

Birdville ISD Check Register

Checks Paid 2/1/2026 Through 2/28/2026

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
A W CRISP FIRE SPRINKLER INC	560.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AARON DIXSON	420.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
AARON GOMEZ	105.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ABIGAIL JUAREZ ORONA ID# 12256	22.19	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ADRIAN NICHOLE BAYLOR ID 08863	39.55	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ADRIAN NICHOLE BAYLOR ID 08863	32.26	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
AIDAN KIRBY	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	HALTOM HIGH
AIRGAS, INC	473.90	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALBERT LUJAN ID 15643	1,656.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ALBERT LUJAN ID 15643	2,376.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ALEXA JASKA ID#12359	412.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
ALEXANDER C. JOHNSON	510.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ALEXANDER G JAMES	420.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ALEXANDER G JAMES	420.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ALEXANDRIA AMADOR ID#19217	10.44	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ALL BATTERY CENTERS, INC	2,106.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ALL BATTERY CENTERS, INC	839.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ALLISON HUDAK ID08119	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
ALLISON VINSON ID 03960	161.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ALLYSON CORTEZ ID 13390	37.31	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ALTEX ELECTRONICS LTD	287.99	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$10000	COUNSELING
AMAZON.COM SALES, INC.	114.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	859.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	730.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	182.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS ATHLETIC COMPLEX

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AMAZON.COM SALES, INC.	237.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	592.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	145.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	619.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	427.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	134.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	55.98	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	144.49	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	152.38	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	69.57	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	137.46	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	381.64	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	68.53	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	63.31	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	971.20	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	1,010.97	STATE SUPP VISUALLY IMPAIRED	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	51.22	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	166.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	52.24	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	106.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	44.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	188.49	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	52.83	CAMPUS ACTIVITY	HEALTH SERVICES	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	113.87	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	363.57	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	3,543.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	599.70	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	449.40	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	211.60	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	173.97	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	2,430.02	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY

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AMAZON.COM SALES, INC.	1,173.59	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	1,158.83	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	245.55	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	693.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	40.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	563.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	826.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	506.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	681.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	604.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	94.82	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	34.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	19.96	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	182.54	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	605.97	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	179.94	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	754.31	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	292.22	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	333.36	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	86.64	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	404.45	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	97.18	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	182.56	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	122.65	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	104.97	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	23.92	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	536.39	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	675.89	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	44.55	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	960.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	44.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY

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AMAZON.COM SALES, INC.	79.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	276.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	411.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	416.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	557.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	53.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	271.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	81.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	82.09	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	227.98	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	57.08	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	155.46	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	124.47	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	121.98	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	548.23	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	18.55	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	113.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	3,514.90	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
AMAZON.COM SALES, INC.	26.88	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	295.12	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	235.29	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	266.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	125.81	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	661.74	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	120.69	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	219.97	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDEVILLE HIGH
AMAZON.COM SALES, INC.	84.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	29.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	135.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	1,507.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	424.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION

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AMAZON.COM SALES, INC.	582.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	1,743.51	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	329.16	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	67.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	197.55	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	LINDA KUNKEL SLC
AMAZON.COM SALES, INC.	44.79	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	120.11	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	508.60	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
AMAZON.COM SALES, INC.	334.60	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	11.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	43.97	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	709.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	165.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	808.88	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	166.63	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	160.70	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	350.00	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	61.65	WORKSHOPS	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	2,035.19	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	324.49	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	37.79	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	377.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	312.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	LINDA KUNKEL SLC
AMAZON.COM SALES, INC.	39.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	381.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	64.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	53.99	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	18.06	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	40.97	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	1,299.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY

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AMAZON.COM SALES, INC.	599.98	STATE SUPP VISUALLY IMPARED	INSTRUCTION	EQUIPMENT LESS \$10000	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	59.93	REGIONAL DAY SCHL FOR THE DEAF	EXTRA CURRICULAR	MISC EXPENSE	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	188.85	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	14.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	70.14	CAMPUS ACTIVITY	HEALTH SERVICES	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	231.54	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	1,142.43	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	279.95	CAPITAL PROJECTS FUND	INSTRUCTION	EQUIPMENT>\$10K	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	123.42	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
AMAZON.COM SALES, INC.	435.54	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	101.13	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	99.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	15.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BCTAL CAMPUS
AMAZON.COM SALES, INC.	45.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	2,112.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	638.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	1,804.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	244.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	663.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	18.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	229.22	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	278.91	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	MISC EXPENSE	COUNSELING
AMAZON.COM SALES, INC.	150.30	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	73.16	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	STAFF AND STUDENT SERVICES
AMAZON.COM SALES, INC.	1,081.75	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	268.90	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	117.67	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	79.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	72.67	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY

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AMAZON.COM SALES, INC.	278.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	12.19	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	225.57	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	69.98	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	36.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	289.53	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	34.63	HUDSON GRANT	INSTRUCTION	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	427.87	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	76.93	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	682.37	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	649.14	CAPITAL PROJECTS FUND	INSTRUCTION	EQUIPMENT>\$10K	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	1,022.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	1,376.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	183.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	91.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	77.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	LINDA KUNKEL SLC
AMAZON.COM SALES, INC.	66.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	20.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	107.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	116.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	862.44	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	399.35	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	390.24	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	536.35	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PLAN, ASMT, & ACCT
AMAZON.COM SALES, INC.	222.10	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	43.28	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	15.69	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	30.76	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	739.22	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$10000	FINE ARTS
AMAZON.COM SALES, INC.	134.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	238.67	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	81.46	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	38.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	2,120.85	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	340.40	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	20.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	45.59	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	299.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	179.91	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	29.44	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	RICHLAND HIGH
AMAZON.COM SALES, INC.	440.17	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	1,518.38	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	LINDA KUNKEL SLC
AMELIA DUKE ID 14162	79.15	REGIONAL DAY SCHL FOR THE DEAF	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMERICAN CERAMIC SUPPLY CO	79.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMPEX BRANDS PH OF DALLAS, INC.	4,650.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMY HAECKER ID 01523	70.10	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMY SHUPP ID 11664	48.09	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ANDREA ANDERSON ID 00063	486.80	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ANGELA RHODES ID# 3161	35.69	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ANGELIZ CASTILLO-RODRIGUEZ ID#14131	29.19	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ANGELIZ CASTILLO-RODRIGUEZ ID#14131	11.53	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ANGLEA SPORTS FIELDS, LLC	4,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PO ROLLOVER
ANNELLA SCHNEIDER	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
ANNIE VU ID 03968	33.04	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ANTHONY CIMINO	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
ANTHONY HOLMAN ID 06538	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ANTHONY HOLMAN ID 06538	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ANTHONY HOLMAN ID 06538	1,200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AP SUPPLY LLC	700.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
APOGEE COMPONENTS	577.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
APPLE INC	1,316.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	EQUIPMENT LESS \$10000	SMITHFIELD MIDDLE
APPLE INC	658.00	STATE SUPP VISUALLY IMPARED	INSTRUCTION	EQUIPMENT LESS \$10000	SPECIAL EDUCATION
APPLE INC	1,399.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
APPLE INC	329.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	EQUIPMENT LESS \$10000	SMITHFIELD MIDDLE
APPLE INC	388.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
APPLE INC	3,891.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	EQUIPMENT LESS \$10000	SMITHFIELD MIDDLE
APPLE INC	297.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	EQUIPMENT LESS \$10000	SMITHFIELD MIDDLE
APRIL HERNANDEZ ID#15527	655.37	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
ARGYLE INDEPENDENT SCHOOL DISTRICT	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARGYLE INDEPENDENT SCHOOL DISTRICT	650.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLENE JAMES ID # 13463	58.29	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ARLINGTON HTS HS ALL SPORTS BOOSTER CLUB INC	650.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	470.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARYANA N. TERAN	210.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
AT&T	145.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,568.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,469.73	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,313.03	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	832.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,568.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,469.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	112.15	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
AT&T GOVERNMENT SOLUTIONS INC	112.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
ATHLETIC SUPPLY INC	1,040.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ATMOS ENERGY CORPORATION	33,314.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	18,927.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ATMOS ENERGY CORPORATION	16,643.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,324.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	17,097.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	69,580.74	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUDIO ENHANCEMENT, INC	10,467.00	2022 BOND PROP A	DATA PROCESSING	FURNITURE AND EQUIP > \$10,000	TECHNOLOGY
AZLE COMMUNICATIONS SOLUTIONS LP	2,100.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
AZLE HS ATHLETIC BOOSTER CLUB	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
B & H FOTO & ELECTRONICS CORP.	14,053.86	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
B GARTH CO	367.20	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
B GARTH CO	367.20	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
B&S FENCE CO	850.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BAKER & PETSCHKE PUBLISHING LLC	3,465.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
BARNES & NOBLE BOOKSELLERS, INC.	287.76	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	BIRDVILLE ELEMENTARY
BAYLOR UNIVERSITY	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	CAREER & TECHNOLOGY EDUCATION
BD HOLT CO	2,125.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
BEARCOM OPERATING LLC	490.35	STATE SPECIAL REVENUE FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BELLS MUSIC SHOP INC	363.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
BENNIE S LOVEJOY	180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
BETH WIGGS #19914	78.19	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BEVERLY GOODMAN	1,188.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
BIG GAME SPORTS INC	97.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
BILINGUAL/ESL EDUC ASSOC OF THE METROPLEX	500.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	CURRICULUM & INSTRUCTION
BIMBO BAKERIES USA	3,406.69	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	4,989.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	3,012.99	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	6,824.96	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	2,182.72	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	3,583.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BINSWANGER ENTERPRISES LLC	51,290.00	STATE SPECIAL REVENUE FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
BINSWANGER ENTERPRISES LLC	753.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BIR JV LLP	2,412.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BK THOMPSON ENTERPRISES INC	305.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
BK THOMPSON ENTERPRISES INC	292.56	REGIONAL DAY SCHL FOR THE DEAF	EXTRA CURRICULAR	MISC EXPENSE	SPECIAL EDUCATION
BLANCA MUNOZ ID# 7529	18.85	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
BLICK ART MATERIALS LLC	153.93	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	614.68	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLUE BOX LLC	1,516.72	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
BLUETRITON BRANDS INC	74.97	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	WATAUGA MIDDLE
BLUETRITON BRANDS INC	24.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE ELEMENTARY
BLUETRITON BRANDS INC	8.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	LEASE EXPENSE	TRANSPORTATION
BOSCH BUILDING TECHNOLOGIES LLC	680.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BOSWELL ATHLETIC BOOSTER CLUB	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BOSWELL ATHLETIC BOOSTER CLUB	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BOUND TO STAY BOUND BOOKS INC	62.04	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
BOUND TREE MEDICAL LLC	439.28	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BOUND TREE MEDICAL LLC	7.92	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BOUND TREE MEDICAL LLC	614.64	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	50.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	HALTOM MIDDLE
BRANDON WALTON	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
BRENDA MESA ID 11424	26.60	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BRENDA MESA ID 11424	55.10	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BRENDA RYAN #04554	29.19	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
BROCK INDEPENDENT SCHOOL DISTRICT	66.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
BROOKE BAUM ID#19980	412.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
BRYAN TEAGUE ID15487	517.38	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BS HARDWARE, LLC	749.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
BUCK'S WHEEL & EQUIPMENT CO	427.52	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	1,277.08	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	3,499.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BUREAU OF EDUCATION & RESEARCH INC	295.00	TITLE III PART A LANGUAGE	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
BURLESON ISD	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
C.C.IMEX	1,065.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
C.C.IMEX	1,081.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CAITLIN HOHMANN ID#18901	1,656.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CAITLIN HOHMANN ID#18901	1,320.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CALEB SANTACRUZ ID#18033	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
CAMFIL USA, INC.	3,482.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	2,496.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CANON U.S.A. INC	298.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON U.S.A. INC	5.59	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
CANON U.S.A. INC	10.59	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON U.S.A. INC	98.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON U.S.A. INC	70.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON U.S.A. INC	599.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON U.S.A. INC	107.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON U.S.A. INC	151.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON U.S.A. INC	72.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON U.S.A. INC	92.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON U.S.A. INC	153.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON U.S.A. INC	704.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON U.S.A. INC	179.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON U.S.A. INC	158.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON U.S.A. INC	287.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON U.S.A. INC	257.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	230.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON U.S.A. INC	543.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON U.S.A. INC	230.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON U.S.A. INC	343.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON U.S.A. INC	192.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON U.S.A. INC	443.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON U.S.A. INC	186.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON U.S.A. INC	173.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON U.S.A. INC	242.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON U.S.A. INC	933.16	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
CANON U.S.A. INC	19.84	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	LINDA KUNKEL SLC
CANON U.S.A. INC	29.04	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
CANON U.S.A. INC	3.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON U.S.A. INC	19.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
CANON U.S.A. INC	0.04	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	16.08	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON U.S.A. INC	25.75	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON U.S.A. INC	34.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON U.S.A. INC	3.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
CANON U.S.A. INC	5.11	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON U.S.A. INC	90.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON U.S.A. INC	196.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON U.S.A. INC	200.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
CANON U.S.A. INC	1.32	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON U.S.A. INC	0.34	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON U.S.A. INC	2,490.21	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	5.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON U.S.A. INC	396.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON U.S.A. INC	150.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON U.S.A. INC	46.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	161.68	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
CANON U.S.A. INC	90.26	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	19.64	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON U.S.A. INC	6.36	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	10.93	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON U.S.A. INC	6.35	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	190.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON U.S.A. INC	132.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON U.S.A. INC	188.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON U.S.A. INC	345.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON U.S.A. INC	287.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON U.S.A. INC	31.03	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON U.S.A. INC	7.19	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CARLA EPPERSON	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CARLA EPPERSON	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CAROLINA BIOLOGICAL SUPPLY COMPANY	2,964.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
CARROLL ISD	60.50	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
CARROLLTON-FARMERS BRANCH I.S.D.	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CASSIDY LAKOTA ID #12206	412.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
CATHERINE MELLETT ID 07195	72.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CENERGISTIC INC	29,500.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CESO COMMUNICATIONS, LLC	4,400.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
CHAPMAN L.P. GAS, INC.	38.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
CHARLES A HALL	720.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
CHARLES CREASY ID#18668	253.00	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
CHEERLEADING COMPANY, INC.	771.44	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
CHEF WORKS INC	28.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
CHERYL LEVENS ID 09735	93.88	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CHHS SOFTBALL BOOSTER CLUB, INC	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CHHS SOFTBALL BOOSTER CLUB, INC	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CHHS WRESTLING BOOSTER CLUB INC	360.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CHHS WRESTLING BOOSTER CLUB INC	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CHICKEN PLACE	555.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SMITHFIELD ELEMENTARY
CHICKEN PLACE	773.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	SECONDARY EDU & CAMPUS SUPPORT
CHISHOLM TRAIL HIGH SCHOOL	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CHRISTAL SUSON ID#06749	120.12	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTOPHER COLLEY	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
CINDY LARSON ID 02179	477.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
CITY OF GRAPEVINE	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CITY OF GRAPEVINE	325.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CITY OF HURST	11,600.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
CITY OF NORTH RICHLAND HILLS	5,111.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
CITY OF WATAUGA	40,876.17	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	SRO CITY CONTRACTS
CLARE NELSON SCRIBNER	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CLEVER ITEMS	723.25	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CMBS INVESTMENTS LLC	27.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	43.34	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	206.88	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COLONY HS TRACK AND CROSS COUNTRY BOOSTER CLUB	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
COLONY HS TRACK AND CROSS COUNTRY BOOSTER CLUB	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
COMPLETE SUPPLY	6.32	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
COMPLETE SUPPLY	2,477.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
CONNECT TECHNOLOGY GROUP	14,112.17	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
CONSCIOUS DISCIPLINE HOLDINGS LLC	540.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	GREEN VALLEY ELEMENTARY
CONTINUED.COM LLC	99.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COOK CHILDRENS MEDICAL CENTER	41.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	WATAUGA MIDDLE
COPPELL INDEPENDENT SCHOOL DISTRICT	210.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CRISIS PREVENTION INSTITUTE INC	400.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	DUES	SPECIAL EDUCATION
CROWD PLEASERS DANCE CAMPS, INC	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
CTBOOK HOLDINGS LLC	523.90	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
CYPRESS-FAIRBANKS ISD	56.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	MISC EXPENSE	ATHLETICS
D&D RETAIL, LLC	3,595.00	CAPITAL PROJECTS FUND	INSTRUCTION	EQUIPMENT>\$10K	CAREER & TECHNOLOGY EDUCATION
DAIRY FARMERS OF AMERICA INC	26,570.06	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DAIRY FARMERS OF AMERICA INC	26,173.13	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DALLAS ISD	90.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
DALLAS ISD	480.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
DANIEL J. ROCKER ID 03234	519.55	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
DANIEL VANCE ID12225	30.31	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
DANNY DETRICK ID 07872	344.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
DANNY HENDERSON ID#17095	264.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
DARLA COWAN ID 16992	60.27	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
DARLENE JANESKI	150.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	HALTOM MIDDLE
DARRELL OPPER	180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DAVID A. PUCKETT	250.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	SMITHFIELD MIDDLE
DAVID HELTON ID#18203	240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
DAVID SMITH ID 13186	557.57	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
DBP AUDIO LLC	600.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DEALERS ELECTRICAL SUPPLY CO	2,182.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
DEALERS ELECTRICAL SUPPLY CO	191.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEALERS ELECTRICAL SUPPLY CO	461.33	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	29,228.79	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	26,041.19	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	13,486.46	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DEBORAH SEITTER	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DEBRA LYNN BARKEY	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DECATUR ISD	800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DELCOM GROUP LP	14,027.80	2022 BOND PROP B	INSTRUCTION	EQUIPMENT LESS \$10000	TECHNOLOGY
DELL MARKETING LP	994.49	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$10000	FEDERAL PROGRAMS
DELTA-T GROUP INC	1,736.73	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DELTA-T GROUP INC	1,501.44	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DELTA-T GROUP INC	8,682.73	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DELTA-T GROUP INC	883.20	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DELTA-T GROUP INC	2,109.79	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DELTA-T GROUP INC	1,642.66	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DEMCO INC	78.05	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH OAKS MIDDLE
DEMCO INC	287.68	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	THE ACADEMY AT C.F. THOMAS
DENTON HIGH BRONCO TENNIS BOOSTER CLUB	475.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DENTON RYAN GOLF BOOSTER CLUB	897.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DEPARTMENT OF STATE HEALTH SERVICES	330.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DERRICK L SCOTT	215.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
DFW MECHANICAL GROUP, LLC	1,582.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DISA GLOBAL SOLUTIONS, INC	114.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DISA GLOBAL SOLUTIONS, INC	439.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	777.80	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	4,263.34	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	4,260.06	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	4,100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	1,420.02	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	3,496.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	50.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DR. KORY S. CUMMINGS, OD PA	350.00	STATE SUPP VISUALLY IMPAIRED	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
DREW MEDFORD MEMORIAL TOURNAMENT	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DUSTIN FOUGHT	673.44	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	REPAIR SERVICES	RICHLAND HIGH
DYLAN DAVIS	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
DYLAN DAVIS	420.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
DYNATEN CORPORATION	14,709.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
EAST FTW COMMUNITY JAZZ BAND	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
EASY ICE, LLC	1,367.31	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EASY ICE, LLC	308.23	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	8,410.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION SERVICE CENTER REGION 11	4,027.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
EDUCATION SERVICE CENTER REGION 11	4,027.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
EDUCATION SERVICE CENTER REGION 11	950.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SERVICES PROVIDED BY ESC	PERSONNEL
EDUCATION SERVICE CENTER REGION 11	30.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATIONAL SERVICE SOLUTIONS	16,426.00	2018 BOND PROGRAM	INSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
ELIZABETH B. CARTER	1,856.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELLA STEWART	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	HALTOM HIGH
ELLIOTT ELECTRIC SUPPLY INC	656.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	38.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	3,023.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EMA ENGINEERING & CONSULTING INC	80,000.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
EMA ENGINEERING & CONSULTING INC	8,000.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
EMILIE GRIEVE ID#20058	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
ENGINEERED AIR BALANCE CO INC	10,220.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENGINEERED AIR BALANCE CO INC	15,350.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ERIC AKINNIBOSUN	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
ERIKA MENDEZ ID#19031	26.39	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ERIN LOGAN ID# 20964	179.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ERIN LOGAN ID# 20964	445.63	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
EVAN BLACKARD	5,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
EVERETT WHITE	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
EVERETT WHITE	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
EWING IRRIGATION PRODUCTS	1,237.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
FACILITY SOLUTIONS GROUP INC	5,565.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	10,997.82	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	10,062.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	10,293.32	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	8,081.80	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	8,417.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	8,003.39	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FBS-HIA LLC	2,736.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	INSURANCE
FLINN SCIENTIFIC INC	467.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
FLOWER MOUND HIGH SCHOOL BASEBALL BOOSTER CLUB	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FLOWER MOUND HIGH SCHOOL DEBATE BOOSTER CLUB	80.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
FOR INSPIRATION AND RECOGNITION SCIENCE TECHNOLOGY	825.00	GENERAL OPERATING FUND	INSTRUCTION	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
FOR INSPIRATION AND RECOGNITION SCIENCE TECHNOLOGY	877.00	CAPITAL PROJECTS FUND	INSTRUCTION	EQUIPMENT>\$10K	CAREER & TECHNOLOGY EDUCATION
FORT WORTH ASSOCIATION OF SOFTBALL OFFICIALS	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FORT WORTH ELECTRIC	7,915.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FORT WORTH ELECTRIC	62,721.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES PROJECTS
FORT WORTH ISD	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH ISD	135.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH MUSEUM SCIENCE AND HISTORY	850.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	CONTRACTED SERVICES	FEDERAL PROGRAMS
FORT WORTH MUSEUM SCIENCE AND HISTORY	400.00	CAMPUS ACTIVITY	COMMUNITY SERVICES	CONTRACTED SERVICES	DAVID E SMITH ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FORT WORTH MUSEUM SCIENCE AND HISTORY	850.00	CAMPUS ACTIVITY	COMMUNITY SERVICES	CONTRACTED SERVICES	DAVID E SMITH ELEMENTARY
FPS FIRE PROTECTION SPECIALISTS, LP	1,200.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FRANCES TRUSS ID#19926	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
FRANKLIN COVEY CLIENT SALES INC	6,912.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
FREEDOM CONSTRUCTION	42,358.18	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	25,601.92	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FRIENDS CONSULTING GROUP LLC.	31,328.70	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FRIENDS CONSULTING GROUP LLC.	675.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FRIGELAR NORTH AMERICA INC	644.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
FRONTIER ACCESS LLC	2,171.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FRONTIERS OF FLIGHT MUSEUM	375.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
FSS CONTENT TOPCO LP	741.67	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND MIDDLE
FSS CONTENT TOPCO LP	1,167.71	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
FSS CONTENT TOPCO LP	527.80	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
FSS CONTENT TOPCO LP	188.16	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SNOW HEIGHTS ELEMENTARY
G & G INVESTMENTS INC	941.37	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
G & G INVESTMENTS INC	194.31	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
G & G INVESTMENTS INC	545.65	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
G & G INVESTMENTS INC	733.38	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
G & G INVESTMENTS INC	242.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
G & G INVESTMENTS INC	2,618.33	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
G & G INVESTMENTS INC	510.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
GABRIELLA SANTOY ID#9165	46.06	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
GABRIELLA SANTOY ID#9165	43.57	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
GARY RICHARD BARNARD	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
GEAR CLEANING SOLUTIONS	3,517.43	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
GENUINE PARTS COMPANY	715.41	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	52.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GENUINE PARTS COMPANY	585.34	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	29.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
GENUINE PARTS COMPANY	510.77	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	139.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
GEOTEX ENGINEERING LLC	2,748.50	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
GEOTEX ENGINEERING LLC	1,389.38	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GERMAIN TROTTER	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
GIMKIT, INC	1,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GISELLE ZAHRAOUI	1,000.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
GOLD STAR FOODS INC	7,506.18	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
GOLF SKY CREEK RANCH LLC	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
GOVCONNECTION INC	196.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
GOVCONNECTION INC	688.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
GOVCONNECTION INC	403.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
GOVCONNECTION INC	78.63	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
GOVCONNECTION INC	104.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
GOVCONNECTION INC	306.80	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
GOVCONNECTION INC	899.01	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
GOVCONNECTION INC	311.20	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	GRACE HARDEMAN ELEMENTARY
GOVCONNECTION INC	311.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
GOVCONNECTION INC	157.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	129.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
GOVCONNECTION INC	920.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
GOVCONNECTION INC	920.40	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	36.21	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
GOVCONNECTION INC	1,511.01	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
GOVCONNECTION INC	311.20	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	EQUIPMENT LESS \$10000	W.A. PORTER ELEMENTARY
GOVCONNECTION INC	311.20	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$10000	W.A. PORTER ELEMENTARY
GOVCONNECTION INC	622.40	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	RICHLAND HIGH
GOVCONNECTION INC	537.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GRANDVIEW ISD	815.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	BIRDVILLE HIGH
GRAPEVINE COLLEYVILLE ISD	336.74	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GREAT MINDS PBC	124,800.00	STATE SPECIAL REVENUE FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
GREG CLIFTON ID 13297	570.15	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
GRIMCO INC.	16,389.00	CAPITAL PROJECTS FUND	INSTRUCTION	EQUIPMENT>\$10K	CAREER & TECHNOLOGY EDUCATION
GROGGY DOG SPORTSWEAR	50.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SMITHFIELD ELEMENTARY
GROGGY DOG SPORTSWEAR	144.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD ELEMENTARY
GROGGY DOG SPORTSWEAR	418.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
GROGGY DOG SPORTSWEAR	182.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
GROGGY DOG SPORTSWEAR	561.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
GROGGY DOG SPORTSWEAR	602.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
GROGGY DOG SPORTSWEAR	623.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
GUITAR CENTER STORES INC	616.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	191.74	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
GUITAR CENTER STORES INC	1,851.30	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	1,074.91	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GUITAR CENTER STORES INC	165.08	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GUITAR CENTER STORES INC	126.71	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
HAGAR RESTAURANT EQUIPMENT SERVICE INC	71.43	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	3,979.69	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	910.16	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HANNAH WOOD AND DANNY DETRICK	2,328.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
HAYLEE BOYLE ID#19686	570.15	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
HEAT TRANSFER SOLUTIONS	2,691.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
HELLAS CONSTRUCTION	1,400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
HERTZBERG NEW METHOD INC	3,970.78	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
HIGHLAND PARK ISD	475.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HIRED HANDS INC	476.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	REGIONAL DAY OTHER COSTS
HP ECOLOGICAL SERVICES	40,069.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HP ECOLOGICAL SERVICES	27,717.39	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HUB INVESTMENT PARTNERS LLC	2,970.24	GENERAL OPERATING FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL
HUB INVESTMENT PARTNERS LLC	49.54	LEGACY FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT	800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
IMAGINE LEARNING LLC	4,000.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
INDECO SALES INC	855.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDECO SALES INC	1,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
INDEPENDENT LIVING AIDS LLC	1,730.12	STATE SUPP VISUALLY IMPARED	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
INDUSTRIAL POWER TRUCK	9.24	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	6,905.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	4,920.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	22,069.15	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERNATIONAL DYSLEXIA ASSOCIATION	270.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
IRACY PEREIRA ID 04809	1,296.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
IRACY PEREIRA ID 04809	88.01	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
IRVING ISD	425.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
JADA FIELDS	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JA'MAR HARRIS	215.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JAMES BRINKMANN	750.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
JAMES DOIL ROGERS	332.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JAMES VIATOR #07011	557.57	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
JAYCOB KIRKPATRICK	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	HALTOM HIGH
JAYLA MAEHS ID#17900	514.48	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
JD PALATINE LLC	635.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JENNIFER BEASLEY ID 16474	412.50	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	BIRDVILLE HIGH
JENNIFER DOTY ID 15646	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
JERRY D CATE LLC	1,716.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
JERRY D CATE LLC	1,914.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
JESUS DELGADO	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	HALTOM HIGH
JET SECURITY, LLC	14,210.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JET SECURITY, LLC	11,368.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JILL RICHARDS ID 03166	102.15	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JISSEL REYES ID#18013	71.30	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
JOHN COOK & ASSOCIATES	16,546.81	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	FACILITIES MANAGEMENT
JOLLY FARMER PRODUCTS US INC	2,642.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
JOLLY FARMER PRODUCTS US INC	308.26	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
JORDAN DAWSON	1,000.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
JOSEPH LONG	170.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JOSHUA WALZEL ID# 17136	18.27	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JOSHUA WESLEY ELLIS	8,000.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	STUDENT SERVICES
JOSHUA WESLEY ELLIS	8,000.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	STUDENT SERVICES
JP MORGAN CHASE BANK NA	291,297.29	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	33,762.00	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	26,983.20	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	1,323.00	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	14,400.00	CAPITAL PROJECTS FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JUST BBQ LLC	375.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	RICHLAND HIGH
JUST RIGHT READER INC	25,595.85	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
JW PEPPER & SON INC	406.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	2.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	20.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	33.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH

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JW PEPPER & SON INC	52.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
JW PEPPER & SON INC	99.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	112.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
JW PEPPER & SON INC	321.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
JW PEPPER & SON INC	75.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	58.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
JW PEPPER & SON INC	78.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	112.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	26.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
JW PEPPER & SON INC	40.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	97.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	31.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
JW PEPPER & SON INC	85.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
KALYN HEID ID# 16511	10.84	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
KANISHKA KURUWITAGE	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
KATELYN MCKOWN #20930	225.82	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KELLER INDEPENDENT SCHOOL DISTRICT	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	1,278.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	AWARDS	ATHLETICS
KERRY BARRETT ID 00226	504.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
KEVIN ADAMS	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
KEVIN DAVIS INDUSTRIAL	952.80	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	1,227.80	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	1,883.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN SMOTHERMAN	105.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	219.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KIMBERLY R SUTTON	450.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
KIMBERLY R SUTTON	485.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH

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KINETRIC INC	216.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
KIRA (ELI) WATKINS	727.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KLEMENT DISTRIBUTION INC	947.47	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	2,294.32	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	2,692.56	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	1,446.08	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	1,448.08	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	2,820.40	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KOBE SCHOTT	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
KRISTEN PRANGE ID 07415	35.89	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
LABATT INSTITUTIONAL SUPPLY COMPANY	93,297.07	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,332.30	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	72,292.65	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,857.21	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	75,086.96	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,535.49	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	73,515.04	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,380.17	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	65,319.99	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,301.55	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	59,966.44	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,929.34	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LAKE RIDGE HS ATHLETIC BOOSTER CLUB	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
LAMONT HALL	215.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LAMONT HALL	215.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LAMONT HALL	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LAMONT HALL	215.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LANGO LLC	2,834.55	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LARRY DUKES	430.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LARRY DUKES	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LARS WELLS	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LARS WELLS	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LASER SECURITY RESPONSE INC	5,737.25	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LAUREN DAVIS	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LAWRENCE SUITERS	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LEAD4WARD, LLC	650.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
LEAD4WARD, LLC	650.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
LEAD4WARD, LLC	2,650.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
LEARN-ED LLC	2,055.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
LEE LEWIS CONSTRUCTION, INC.	101,171.92	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	2,330,262.31	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	173,685.80	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	207,365.19	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEGACY HS ATHLETIC BOOSTER CLUB	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
LEIGH ANN MCCLURE	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LEIGH ANN MCCLURE	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LESLIE LOREN WALDEN	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE SALAZAR	700.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
LESLIE SEIB	5.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
LEVI GARRETT CHAVIS	5,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
LIBRARY INTERIORS OF TEXAS LLC	1,876.19	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	REPAIR SERVICES	PURCHASING
LINDE GAS & EQUIPMENT, INC	182.02	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LINDE GAS & EQUIPMENT, INC	897.45	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LIZZET GARCIA ID#09632	58.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
LONE STAR SILVERSMITH	145.84	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
LORI CHARLAND ID 12378	30.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
LUZVIMINDA SUE PASCASIO	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
M.A.N.S. DISTRIBUTORS INC	1,454.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
M.A.N.S. DISTRIBUTORS INC	5,364.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
MACKIN BOOK COMPANY	284.38	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
MANSFIELD ENERGY CORP.	15,188.89	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	29,721.45	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	842.70	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	7,362.95	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	16,463.38	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	890.40	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	12,938.64	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ISD	220.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MANSFIELD ISD	240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MANSON WESTERN CORPORATION	300.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
MARCKUS NEWHOUSE	170.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
MARCKUS NEWHOUSE	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
MARCUS AQUATICS BOOSTER CLUB	40.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MARCUS DAWSON	180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
MARIA MAUER ID# 21641	196.47	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
MARY C CHAPMAN ID 14994	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
MARY SPENCER COMPANY	16,633.25	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	FURNITURE AND EQUIP > \$10,000	PURCHASING
MATTHEW DODGEN	100.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MATTHEW MONTGOMERY	215.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
MAVICH LLC	8,526.23	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MELANIE MASSEY ID# 20953	27.93	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MELANIE MASSEY ID# 20953	20.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MELISSA MILLER	900.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
MELISSA PETTIT ID 02977	178.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELISSA Y GIBSON ID # 13235	83.15	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELODIANNE MALLOW	110.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	WATAUGA MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MELODIANNE MALLOW	280.73	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
MELODIANNE MALLOW	220.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	NORTH OAKS MIDDLE
MERAKEY ALLOS	10,512.34	GENERAL OPERATING FUND	INSTRUCTION	TUITION	SPECIAL EDUCATION
MERCEDES ANDERLITCH ID# 21614	1,836.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MERCHBIRDS LLC	688.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
MERCHBIRDS LLC	412.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
MERCHBIRDS LLC	742.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
MERRIE YOUNG WATSON	7,200.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
METRO GOLF CARS	3,896.84	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	HALTOM HIGH
MHC TRUCK LEASING, INC.	603.67	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MICHAEL CHARLAND ID 12289	204.00	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
MICHAEL G SHABAY	750.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MICHAEL H. CHILSON III	600.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
MICHAEL J NEAL	51.55	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION
MICHAEL J NEAL	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MICHAEL L. POWELL	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
MICHAEL L. POWELL	170.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
MICHAEL RYAN BIRKES	330.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
MICHAEL RYAN BIRKES	285.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
MICHAEL RYAN BIRKES	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MICHAEL TEAGUE ID 5769	360.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MICHAEL TEAGUE ID 5769	480.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MICHAEL VACCA	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MICKEY O'BRIEN	415.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	1,074.90	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
MILDRED DELGADILLO CABRAL ID#22211	13.92	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MILDRED MORALES ID 04847	24.60	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
MONK HOLDINGS, LLC	15.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
MONK HOLDINGS, LLC	20.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MORGAN ELECTRIC INC	785.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
MORGAN ELECTRIC INC	3,215.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MSA MUSIC INC	408.25	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
MSB SCHOOL SERVICES LLC	31,944.40	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	FINANCE AND FEDERAL
MSDSOONLINE	8,899.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
MT LIBRARY SERVICES INC	521.28	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
MTI ENTERPRISES INC	1,080.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
MTI ENTERPRISES INC	745.00	CAMPUS ACTIVITY	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
MTI ENTERPRISES INC	740.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
MTI ENTERPRISES INC	640.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
MULHOLLAND CUSTOM IMPRINTS	563.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
MUSIC FOR ALL, INC	875.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
N J MALIN & ASSOCIATES, LLC	33,480.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
N TUNE MUSIC AND SOUND	1,367.80	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
NANCY BENHAM ID#18953	216.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	MISC EXPENSE	SPECIAL EDUCATION
NANCY BENHAM ID#18953	500.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	STUDENT TRAVEL	SPECIAL EDUCATION
NANCY BENHAM ID#18953	91.26	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NANCY BENHAM ID#18953	437.04	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATALIE PINNELL ID 18120	115.85	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATHAN FRYMARK	284.50	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	RICHLAND HIGH
NATIONAL RECRUITING CONSULTANTS	3,150.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
NATIONAL WHOLESALE SUPPLY INC	1,243.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	14,984.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NCS PEARSON INC	1,170.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
NCS PEARSON INC	5,038.75	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
NCS PEARSON INC	1,151.64	GENERAL OPERATING FUND	INSTRUCTION	TESTING SUPPLIES	SPECIAL INSTR, EVAL, ECH
NCS PEARSON INC	46,080.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
NICOLE BRYAN ID#10193	138.32	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NOEMI LABRA ID 14129	44.94	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NOEMI LABRA ID 14129	32.26	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NOREGON SYSTEMS LLC	2,199.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
NORTHEAST TARRANT CHAMBER OF COMMERCE	200.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	HALTOM HIGH
NORTHWEST ISD	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
NORTHWEST ISD	70.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
NORTHWEST ISD	60.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
NORTHWEST ISD	56.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	MISC EXPENSE	ATHLETICS
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	357.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	103.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	827.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	478.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	517.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
ODP BUSINESS SOLUTIONS, LLC	351.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
OGBURNS TRUCK PARTS	184.04	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OGBURNS TRUCK PARTS	187.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OLIVIA RAMIREZ	250.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
OREILLY AUTO ENTERPRISES LLC	692.22	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	11.27	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	74.69	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	555.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OTC BRANDS INC	111.09	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
PAMELA WRIGHT ID 07443	1,620.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
PANNIER CORPORATION	5,810.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
PARK PLACE PUBLICATIONS, LP	260.00	GENERAL OPERATING FUND	SOCIAL WORK SERVICES	EMPLOYEE TRAVEL	STUDENT SERVICES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PARK PLACE PUBLICATIONS, LP	260.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	STUDENT SERVICES
PARK PLACE PUBLICATIONS, LP	260.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	EMPLOYEE TRAVEL	STUDENT SERVICES
PASCHAL HIGH SCHOOL ATHLETIC BOOSTER CLUB	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
PAUL S DURAPAU JR	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
PBK ARCHITECTS INC	2,413.80	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PENSKE COMMERCIAL VEHICLES US LLC	668.48	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PEPI CORPORATION	225.17	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	HALTOM HIGH
PEPI CORPORATION	1,726.45	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
PERFORMANCE HEALTH HOLDINGS INC	39.84	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PERFORMANCE HEALTH HOLDINGS INC	9,690.01	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	789.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	390.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
PERFORMANCE HEALTH HOLDINGS INC	143.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PHILIP GLENN	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
POLLOCK INVESTMENTS INCORPORATED	3,220.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
POLLOCK INVESTMENTS INCORPORATED	642.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PORTER BURGESS COMPANY	48,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
PORTER BURGESS COMPANY	3,504.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	6,378.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PRO-ED	435.60	GENERAL OPERATING FUND	INSTRUCTION	TESTING SUPPLIES	SPECIAL INSTR, EVAL, ECH
PROGRESSIVE SERVICES, INC	22,800.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES PROJECTS
PROGRESSIVE SERVICES, INC	690.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	14,284.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE TECHNOLOGIES, INC.	1,850.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PROPERTY CASUALTY ALLIANCE OF TX	1,000.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	INSURANCE CLAIMS PAID	INSURANCE
PROPERTY CASUALTY ALLIANCE OF TX	2,000.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	INSURANCE CLAIMS PAID	INSURANCE
PYRAMID PAPER COMPANY	921.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
QUADIENT LEASING USA, INC.	1,117.97	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE PRINCIPAL	FINANCE AND FEDERAL
QUADIENT LEASING USA, INC.	6.42	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE INTEREST	FINANCE AND FEDERAL
QUADIENT LEASING USA, INC.	213.48	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUENCH USA INC	439.08	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUENCH USA INC	310.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
QUENCH USA INC	320.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	HOLIDAY HEIGHTS ELEMENTARY
RALLY INC.	70.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
RAMSEY MACDONALD	1,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
RANDI WHEELER-KURZ ID# 10387	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	FINANCE AND FEDERAL
RANDIE CLARK	375.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
RATCLIFF PUBLICATIONS INC	352.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	FINANCE AND FEDERAL
RATCLIFF PUBLICATIONS INC	269.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
RAUL RODELO ID# 19963	36.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
RBI CLUB	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
REBECCA BARTLETT BALLAGH	900.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
RED BIRDIE INC	2,455.92	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
REEDER DISTRIBUTORS INC.	1,928.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
REGINALD GARDEN	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
REGION IV EDUCATION SERVICE CENTER	60.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
RENAISSANCE LEARNING INC	2,110.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
RENAISSANCE LEARNING INC	2,500.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
REPUBLIC SERVICES INC	4,497.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	23,245.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REXEL USA, INC	248.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ROADRUNNER CHARTERS INC	2,738.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
ROADRUNNER CHARTERS INC	760.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	OTHER STUDENT TRAVEL	FINE ARTS
ROBERT SHIFLETT	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ROBERT SHIFLETT	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ROLLINS INC	4,540.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
RONALD G DESHONG	750.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
RONALD R FOREMAN III	210.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ROPER TECHNOLOGIES INC	51,173.86	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
ROYAL MIDCO HOLDINGS INC	833.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ROYOLA SCREEN PRINTING INC	899.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	FOSTER VILLAGE ELEMENTARY
RUSH TRUCK CENTERS OF TEXAS LP	2,280.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SAFETY-KLEEN SYSTEMS INC	243.75	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SAFETY-KLEEN SYSTEMS INC	293.40	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SAGINAW HS ATHLETIC BOOSTER CLUB	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
SAMANTHA STINSON ID 14855	36.12	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SAMANTHA STINSON ID 14855	17.76	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SAMANTHA THOMAS ID# 11851	486.30	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
SANDRA L SHELLEY	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SARA TOVAR ID# 3844	28.70	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SARAH ASHLEE GRINDAL	800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SARAH ASHLEE GRINDAL	800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SARAH SHERMAN ID# 16342	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	FINANCE AND FEDERAL
SAS SECURITY ALARM SERVICE CO IN	427.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	2,130.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	1,836.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	4,359.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	6,116.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	2,180.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SCENTAIR TECHNOLOGIES, LLC	560.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FINANCE AND FEDERAL
SCHOLASTIC BOOK FAIRS	3,251.68	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	FOSTER VILLAGE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCHOLASTIC INC	175.98	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY
SCHOLASTIC INC	361.77	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE ELEMENTARY
SCHOOL HEALTH CORPORATION	1,251.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SCHOOL NURSE SUPPLY INC	118.56	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SCHOOL SPECIALTY LLC	112.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCHOOL SPECIALTY LLC	349.98	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD ELEMENTARY
SEIDLITZ EDUCATION LLC	918.85	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURRICULUM & INSTRUCTION
SEIDLITZ EDUCATION LLC	816.62	TITLE III PART A LANGUAGE	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
SGP BASEBALL BOOSTER CLUB INC	425.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
SHADOW LAKE MUSIC, LLC.	5,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
SHAUN C SCHOTT	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SHEARER SUPPLY INC	1,360.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHERRY DUNCAN ID # 01038	231.28	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SIGNIT INC	29,282.99	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
SIGNIT INC	1,170.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	SECONDARY EDU & CAMPUS SUPPORT
SITEONE LANDSCAPE SUPPLY	5,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SKEETER KELL SPORTING GOODS	3,750.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	292.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
SKEETER KELL SPORTING GOODS	1,664.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	553.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	DISTRICT ADMIN
SKILLSUSA TEXAS ASSOC SECONDARY	630.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
SKILLSUSA TEXAS ASSOC SECONDARY	55.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
SKILLSUSA TEXAS ASSOC SECONDARY	715.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
SKILLSUSA TEXAS ASSOC SECONDARY	330.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
SKILLSUSA TEXAS ASSOC SECONDARY	220.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
SKY RANCHES, INC.	4,948.94	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	NORTH RIDGE ELEMENTARY
SMCM INDUSTRIES	921.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
SOLIANT HEALTH LLC.	6,127.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SOLIANT HEALTH LLC.	7,125.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANT HEALTH LLC.	665.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANT HEALTH LLC.	1,776.97	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANT HEALTH LLC.	598.03	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANT HEALTH LLC.	6,317.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANT HEALTH LLC.	4,750.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOUTHERN COMPUTER WAREHOUSE	234.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SOUTHERN TIRE MART	392.20	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	491.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHWASTE DISPOSAL, LLC	2,400.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWEST INTERNATIONAL TRUCKS INC	1,849.96	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	0.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	1,885.29	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	564.54	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST SOFTBALL OFFICIALS ASSOCIATION	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	173,280.00	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$10,000	CHILD NUTRITION
SPIRIT WORX LLC	635.49	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
SPORTS OFFICIALS UNLIMITED INC	1,795.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	1,820.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	3,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	5,260.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	1,860.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
STAGE PARTNERS	322.61	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
STAGE PARTNERS	238.69	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
STAGE PARTNERS	120.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	NORTH OAKS MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	60.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	40.82	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	35.54	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
STAPLES CONTRACT AND COMMERCIAL INC	0.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
STAPLES CONTRACT AND COMMERCIAL INC	49.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	528.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	417.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	47.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STERICYCLE, INC.	156.20	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
SUPERIOR FIBER AND DATA SERVICES INC	2,860.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
SUSANA MEZA ID# 16994	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	FINANCE AND FEDERAL
SW ELEVATORS, LLC	2,563.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SWANK MOTION PICTURES INC	2,070.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
SYLVIA BRANTLEY ID 11754	83.88	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SYSCO FOOD SERVICES	2,237.59	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	3,175.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	1,365.34	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	650.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
T&G IDENTIFICATION SYSTEMS INC	232.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
T&G IDENTIFICATION SYSTEMS INC	965.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
TAD - TARRANT APPRAISAL DISTRICT	231,118.72	GENERAL OPERATING FUND	TAX APPRAISAL	TAX APPRAISAL AND COLLECTION	FINANCE AND FEDERAL
TAMMY WRIGHT ID 04828	432.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
TARI INC	2,301.60	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
TARRANT COUNTY COLLEGE FOUNDATION	3,357.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
TARRANT COUNTY COLLEGE FOUNDATION	103.60	LEGACY FUND	INSTRUCTION	TUITION	FINANCE AND FEDERAL
TARRANT COUNTY TAX OFFICE	165,037.87	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TAX APPRAISAL AND COLLECTION	FINANCE AND FEDERAL
TE AN HUNG	2,280.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
TENNIS OUTLET INC	2,393.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TERRACON CONSULTANTS INC	9,970.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
TEXAN GRADUATION SUPPLY	990.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	SECONDARY EDU & CAMPUS SUPPORT
TEXAN GRADUATION SUPPLY	1,395.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	SECONDARY EDU & CAMPUS SUPPORT
TEXAS AFT/PEG	157.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AIRSYSTEMS LLC	451.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	3,660.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	2,690.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	440.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	143.30	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	225.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	125.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
TEXAS CHRISTIAN UNIVERSITY	49.95	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SMITHFIELD ELEMENTARY
TEXAS DEPARTMENT OF LICENSING AND REGULATION	280.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	599.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	CONTRACTED SERVICES	FEDERAL PROGRAMS
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	599.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	CONTRACTED SERVICES	FEDERAL PROGRAMS
TEXAS INDUSTRIAL VOCATIONAL ASSOC	141.10	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS MUSIC EDUCATORS ASSOCIATION	198.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	SMITHFIELD MIDDLE
TEXAS MUSIC EDUCATORS ASSOCIATION	624.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM MIDDLE
TEXAS STATE TEACHERS ASSOCIATION	1,852.88	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS TOWING WRECKER SERVICE INC	586.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
THE AMERICAN BOTTLING COMPANY	149.68	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	108.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	1,102.89	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	296.74	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	236.28	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	113.18	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE PROPHET CORPORATION	2,222.48	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
THE PROPHET CORPORATION	918.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
THE PROPHET CORPORATION	504.46	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
THOMAS M MEDFORD	384.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
THOMAS M MEDFORD	594.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	BIRDVILLE HIGH
THOMAS M MEDFORD	600.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
THOMAS M MEDFORD	400.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
THOMAS MEDFORD	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
TIBBS HYDRO LLC	124.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
TIM DRYSDALE ID 01022	473.55	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	BIRDVILLE HIGH
TIM TRUMAN	1,495.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TINA CLIFTON ID 05980	1,620.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
TMK HAWK PARENT CORP	1,100.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS ATHLETIC COMPLEX
TMOBILE USA INC	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
TMOBILE USA INC	726.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TONY SENGMANY	105.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
TRACI CHILDS ID#18962	126.46	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
TRACI RATLIFF ID 04837	199.08	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
TRANE US INC	603.78	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANSCEND4 STRATEGIES, LLC	65,500.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	CONTRACTED SERVICES	FINANCE AND FEDERAL
TRENDA MARTIN-BRAGGS ID# 10116	237.79	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TRIBARSON ENTERPRISES, INC	371.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
TUBBESING SERVICES, LLC	600.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
TYLER INDEPENDENT SCHOOL DISTRICT	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TYPING. COM LLC	1,997.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
UIL MUSIC REGION 31	1,680.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	2,240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	1,120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	1,680.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	1,120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	1,680.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	2,240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UNIFIRST HOLDINGS INC	548.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIFIRST HOLDINGS INC	298.28	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIFIRST HOLDINGS INC	295.79	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNITED REFRIGERATION INC	3,224.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	504.43	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
UNITED REFRIGERATION INC	734.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	457.14	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
UNITED REFRIGERATION INC	1,248.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,430.95	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
UNITED REFRIGERATION INC	5,206.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	3,000.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
UNITED STATES POSTAL SERVICE	13,859.79	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
VAN HOGLE ID# 10010	71.05	GENERAL OPERATING FUND	SOCIAL WORK SERVICES	EMPLOYEE TRAVEL	STUDENT SERVICES
VANESSA JUDITH ORTIZ	320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	HALTOM HIGH
VARSITY BRANDS HOLDING CO, INC	1,366.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	2,002.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	1,028.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	6,585.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
VARSITY BRANDS HOLDING CO, INC	3,634.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VERITAS NATIONAL FIELD SERVICE	493.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VESTIS GROUP INC	146.77	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	520.78	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VICKI MILLER ID 04206	358.86	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
VISTRA PREFERRED INC	236,632.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISTRA PREFERRED INC	8,447.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISTRA PREFERRED INC	242,041.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VLK ARCHITECTS, INC.	1,000.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
V/S TEES	311.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
V/S TEES	1,095.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
V/S TEES	628.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
V/S TEES	1,603.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V/S TEES	818.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V/S TEES	557.80	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
V/S TEES	650.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
W W GRAINGER INC	1,035.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
W W GRAINGER INC	4,956.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	887.20	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS P.C	2,817.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS P.C	497.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	PROFESSIONAL SERVICES	STUDENT SERVICES
WASTE CONNECTIONS LONE STAR INC	856.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WASTE CONNECTIONS LONE STAR INC	13,538.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WASTE CONNECTIONS LONE STAR INC	3,828.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WEATHERFORD BOOSTER CLUB INC	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
WEATHERFORD BOOSTER CLUB INC	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEATHERFORD BOOSTER CLUB INC	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEATHERFORD BOOSTER CLUB INC	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
WEAVER AND TIDWELL LLP	13,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AUDIT SERVICES	FINANCE AND FEDERAL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WEISSMANS THEATRICAL SUPPLY INC	1,546.08	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
WEST MUSIC COMPANY INC	1,407.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
WEST MUSIC COMPANY INC	3,067.09	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
WEST MUSIC COMPANY INC	484.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
WEX BANK	125.77	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	6,694.96	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
WEX BANK	65.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
WEX BANK	7,624.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	444.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	179.34	GENERAL OPERATING FUND	SECURITY AND MONITORING	GASOLINE & OTHER FUEL	STUDENT SERVICES
WEX BANK	311.31	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	549.32	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WILLIAM MARSH RICE UNIVERSITY	225.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
WILLIAM V MACGILL & CO INC	71.60	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	JACK C BINION ELEMENTARY
WINSTON WATER COOLER OF FORT WORTH LTD	2,168.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WOODARD BUILDERS SUPPLY CO	1,865.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
WOODARD BUILDERS SUPPLY CO	4,755.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ZASHA MORALES	3,100.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
Total Checks	7,318,267.35				