

Birdville ISD Check Register

Checks Paid 12/1/2025 Through 12/31/2025

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
325 CONCEPTS, LLC.	1,811.65	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
325 CONCEPTS, LLC.	22.79	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
A W CRISP FIRE SPRINKLER INC	1,581.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
A2Z LIMOS 4U INC	21,250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
ACCO BRANDS CORPORATION	2,425.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
ACE MART RESTAURANT SUPPLY	347.30	CAPITAL PROJECTS FUND	INSTRUCTION	EQUIPMENT>\$10K	CAREER & TECHNOLOGY EDUCATION
ACE MART RESTAURANT SUPPLY	17,144.58	CAPITAL PROJECTS FUND	INSTRUCTION	EQUIPMENT>\$10K	CAREER & TECHNOLOGY EDUCATION
ADRIAN NICHOLE BAYLOR ID 08863	67.34	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ADRIAN NICHOLE BAYLOR ID 08863	30.52	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ADRIAN ROSALES ID# 16387	52.08	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
AFFINITY INSURANCE SERVICE INC	4,349.00	GENERAL OPERATING FUND	INSTRUCTION	INSURANCE	CAREER & TECHNOLOGY EDUCATION
AIRGAS, INC	459.90	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALEXANDER C. JOHNSON	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
ALEXANDRIA AMADOR ID#19217	31.22	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ALLYSON CORTEZ ID 13390	57.40	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ALLYSON CORTEZ ID 13390	34.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
AMANDA CHAVEZ ID# 13990	17.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMANDA CHAVEZ ID# 13990	5.46	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	26.24	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	164.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	94.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	49.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	712.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	326.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	293.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	158.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	32.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	46.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	530.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	89.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	437.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	399.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	49.50	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	HALTOM HIGH
AMAZON.COM SALES, INC.	445.36	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	260.76	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	29.95	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	161.02	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	LINDA KUNKEL SLC
AMAZON.COM SALES, INC.	188.10	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	258.23	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	8.95	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	42.07	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	59.98	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$10000	COUNSELING
AMAZON.COM SALES, INC.	56.76	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	62.63	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	28.49	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	52.38	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	11.80	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	56.40	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	259.79	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$10000	FINE ARTS
AMAZON.COM SALES, INC.	78.06	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	66.79	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	27.04	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	READING MATERIAL	STAFF AND STUDENT SERVICES
AMAZON.COM SALES, INC.	45.88	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
AMAZON.COM SALES, INC.	1,160.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	536.89	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	809.91	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	224.80	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	315.56	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	314.60	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	49.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	52.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	82.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	229.85	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	209.74	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	337.18	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	35.97	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	47.14	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	73.69	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,092.92	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	159.99	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,849.09	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	3,999.52	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	190.03	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
AMAZON.COM SALES, INC.	9.95	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	92.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	644.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	482.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	84.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	19.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	266.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	199.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	1,483.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	27.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	172.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	57.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	LINDA KUNKEL SLC
AMAZON.COM SALES, INC.	300.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	514.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	683.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	740.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	185.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	288.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	522.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	180.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	52.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	75.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	277.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	687.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	1,246.63	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	249.90	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	90.03	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	339.69	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	1,171.21	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	449.53	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	37.96	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	4.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	29.94	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	4.76	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	57.73	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	21.35	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	22.09	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	44.08	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	15.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	59.83	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	393.69	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	50.90	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	146.44	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	77.25	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	287.89	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	15.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	159.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	25.54	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
AMAZON.COM SALES, INC.	27.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	45.22	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	39.78	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	542.40	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	579.90	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	564.72	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	53.18	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	81.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	165.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	344.31	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	186.15	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	282.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	465.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	128.37	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	406.15	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	69.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	175.00	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	24.99	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	105.75	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	85.46	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	45.90	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	131.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	87.36	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	210.92	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	66.12	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	13.99	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	439.84	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	627.06	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	4,423.27	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	1,597.08	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	12.38	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	146.14	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	355.53	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	DISTRICT ADMIN
AMAZON.COM SALES, INC.	10.39	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	2,932.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	169.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	400.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	159.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	236.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	92.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	9.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	48.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	245.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	380.29	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	16.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	16.48	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	820.52	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	102.39	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	75.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	1,220.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	7.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	239.05	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	168.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	82.66	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	54.87	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	526.14	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	104.30	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	72.01	CAMPUS ACTIVITY	HEALTH SERVICES	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	167.19	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	18.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	2,259.92	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	1,495.93	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	1,253.90	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	62.37	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMAZON.COM SALES, INC.	160.82	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	HALTOM HIGH
AMAZON.COM SALES, INC.	339.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	224.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	646.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	25.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	660.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	545.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	35.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	165.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	1,503.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	499.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	766.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	6,412.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	40.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	222.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	235.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	316.31	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	534.03	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	233.92	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	316.43	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	181.42	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	39.58	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	451.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	426.44	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	480.09	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	742.49	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	263.24	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	7.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	288.51	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	438.77	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	248.56	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	59.49	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	121.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	85.49	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	51.96	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	322.96	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	610.66	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	242.89	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	264.58	HUDSON GRANT	INSTRUCTION	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	237.06	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	461.78	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	EQUIPMENT LESS \$10000	HALTOM MIDDLE
AMAZON.COM SALES, INC.	749.12	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	872.12	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	442.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	167.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,381.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	166.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	18.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	101.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	255.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	35.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	411.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	31.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	265.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	248.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	47.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	393.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	4,976.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	147.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	802.01	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	71.19	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	1,327.40	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	10.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	9.49	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	99.16	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	260.91	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	88.50	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	783.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	1,309.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	34.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	305.46	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	866.31	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	899.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	168.97	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	80.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	203.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	39.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	448.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	31.77	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	81.84	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	139.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	256.90	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	39.49	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	4,138.77	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	69.16	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	2,115.76	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	106.16	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	SMITHFIELD ELEMENTARY
AMBER FOLGER	50.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
AMBER POWELL ID#20015	44.80	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMBER POWELL ID#20015	66.57	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMPEX BRANDS PH OF DALLAS, INC.	13,923.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMY GREENE ID 14239	47.96	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
AMY HAECKER ID 01523	35.91	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMY HAWKS	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
AMY SHUPP ID 11664	43.12	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
AMY SHUPP ID 11664	23.52	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ANDREA ANDERSON ID 00063	245.08	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ANDREW PACKARD	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
ANDREW RUFFIN	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
ANDY RAMIREZ ID#9797	95.06	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANDY RAMIREZ ID#9797	90.79	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANGELA RHODES ID# 3161	31.50	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ANGELA RHODES ID# 3161	21.00	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ANGELIZ CASTILLO-RODRIGUEZ ID#14131	68.18	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ANGELIZ CASTILLO-RODRIGUEZ ID#14131	45.08	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ANGELO STATE UNIVERSITY	200.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ANGLEA SPORTS FIELDS, LLC	4,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PO ROLLOVER
ANNIE VU ID 03968	54.95	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ANTHONY IRIZARRY	110.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ANTHONY IRIZARRY	120.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
ANTHONY IRIZARRY	20.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	TRAVEL - NON-EMPLOYEE	ATHLETICS
APPLE INC	3,582.00	BIRDVILLE ED FNDN GRANTS	SCHOOL LEADERSHIP	EQUIPMENT LESS \$10000	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
APPLE INC	119.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$10000	COUNSELING
APPLE INC	3,290.00	2022 BOND PROP B	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	TECHNOLOGY
APRIL LYNN DAVIS-JONES	3,022.50	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
ARLINGTON ISD	1,325.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	1,100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARTHREZ PETTY	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
ARTHREZ PETTY	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
ARYANA N. TERAN	375.00	ATHLETIC COMPETITIONS	SECURITY AND MONITORING	CONTRACTED SERVICES	ATHLETICS
ASHLEIGH MORENO ID#05867	37.66	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ASHLEIGH MORENO ID#05867	25.62	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1,710.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
AT&T	146.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,568.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,474.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,318.08	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	2,474.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	112.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
ATHLETIC SUPPLY INC	164.73	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	299.85	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ATMOS ENERGY CORPORATION	15,849.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	4,079.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	5,298.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUDIO ENHANCEMENT, INC	171,655.52	2022 BOND PROP A	DATA PROCESSING	FURNITURE AND EQUIP > \$10,000	TECHNOLOGY
AUDRA GARNER ID#10129	105.21	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
AUDRA GARNER ID#10129	91.62	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
AUSTIN J HEBERT	404.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AVID CENTER	6,952.59	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AVID CENTER	1,295.41	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
AVID CENTER	370.70	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AZLE COMMUNICATIONS SOLUTIONS LP	3,875.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
AZLE COMMUNICATIONS SOLUTIONS LP	550.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
BELLS MUSIC SHOP INC	875.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
BENJAMIN CAMPBELL	90.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
BETH WIGGS #19914	16.45	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BETH WIGGS #19914	76.93	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BETH WIGGS #19914	413.45	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BETH WILLS	90.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
BETTER SIGNS & BANNERS INC	60.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	NORTH RICHLAND MIDDLE
BIMBO BAKERIES USA	4,654.30	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	4,422.53	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BINSWANGER ENTERPRISES LLC	1,705.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BINSWANGER ENTERPRISES LLC	18,261.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BIR JV LLP	4,325.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BK THOMPSON ENTERPRISES INC	1,313.55	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND MIDDLE
BK THOMPSON ENTERPRISES INC	294.58	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	CURRICULUM & INSTRUCTION
BLICK ART MATERIALS LLC	516.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
BLICK ART MATERIALS LLC	1,435.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	FINE ARTS
BLUE BOX LLC	40,235.41	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
BLUE BOX LLC	27,231.60	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	PURCHASING
BLUE BOX LLC	74,805.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
BLUETRITON BRANDS INC	29.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE ELEMENTARY
BLUETRITON BRANDS INC	7.18	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING & PAYROLL
BLX GROUP LLC	1,250.00	INTEREST & BOND REG	DEBT SERVICE	DEBT SERVICE FEES	FINANCE AND FEDERAL
BONNIE BETH CRAWFORD	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
BOSWELL ATHLETIC BOOSTER CLUB	190.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BOUND TREE MEDICAL LLC	49.59	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BRACKETT & ELLIS PC	5,060.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	2,665.00	LEGACY FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	2,937.17	2022 BOND PROP A	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	2,947.50	THE HILLS PLAZA	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	4,940.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	1,430.00	LEGACY FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	1,820.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	552.50	THE HILLS PLAZA	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRAD SNODGRASS	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	50.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HOLIDAY HEIGHTS ELEMENTARY
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	50.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	O.H. STOWE ELEMENTARY
BRADY INDUSTRIES OF TEXAS LLC	36,348.41	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	93.94	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRENDA MESA ID 11424	43.96	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BRETT R. PARKER	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
BRIAN WIGGINS	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
BRIO DIRECT LLC	2,130.69	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRIO DIRECT LLC	2,891.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
BUCK'S WHEEL & EQUIPMENT CO	2,307.89	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	2,480.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BUCK'S WHEEL & EQUIPMENT CO	4,415.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BUCK'S WHEEL & EQUIPMENT CO	3,228.73	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
CALEB FRITZ	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CAMERON BYERLY	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CAMFIL USA, INC.	9,586.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	207.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON U.S.A. INC	200.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON U.S.A. INC	1,002.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON U.S.A. INC	121.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON U.S.A. INC	206.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON U.S.A. INC	336.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON U.S.A. INC	1,294.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON U.S.A. INC	352.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON U.S.A. INC	225.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON U.S.A. INC	341.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON U.S.A. INC	349.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON U.S.A. INC	682.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON U.S.A. INC	566.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON U.S.A. INC	383.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON U.S.A. INC	1,042.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON U.S.A. INC	552.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON U.S.A. INC	461.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON U.S.A. INC	563.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON U.S.A. INC	497.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON U.S.A. INC	387.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON U.S.A. INC	603.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON U.S.A. INC	450.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CANON U.S.A. INC	5.29	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	166.87	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
CANON U.S.A. INC	51.89	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON U.S.A. INC	5.28	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	75.43	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
CANON U.S.A. INC	5.22	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON U.S.A. INC	3.47	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON U.S.A. INC	4.34	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	34.66	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
CANON U.S.A. INC	166.91	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	10.42	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON U.S.A. INC	10.43	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON U.S.A. INC	3.85	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON U.S.A. INC	51.73	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON U.S.A. INC	2.27	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
CANON U.S.A. INC	13.22	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON U.S.A. INC	61.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON U.S.A. INC	24.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON U.S.A. INC	374.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON U.S.A. INC	743.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON U.S.A. INC	312.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON U.S.A. INC	498.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON U.S.A. INC	72.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
CANON U.S.A. INC	906.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON U.S.A. INC	671.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON U.S.A. INC	446.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
CANON U.S.A. INC	36.12	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	LINDA KUNKEL SLC
CANON U.S.A. INC	8.93	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
CANON U.S.A. INC	1,428.46	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	231.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON U.S.A. INC	321.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON U.S.A. INC	408.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON U.S.A. INC	35.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON U.S.A. INC	2,428.88	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	60.14	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CARLOS RAMONE OWENS	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
CARNEGIE LEARNING, INC.	7,458.43	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CAROLYN RIDER	95.97	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CARRIE A KOURI	20.90	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	PURCHASING
CASA MANANA INC	724.50	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	ALLIENE MULLENDORE ELEMENTARY
CASEY WADE PROVINCE	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
CASTLEBERRY INDEPENDENT SCHOOL DISTRICT	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CASTLEBERRY INDEPENDENT SCHOOL DISTRICT	325.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CASTLEBERRY INDEPENDENT SCHOOL DISTRICT	725.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CASTLEBERRY INDEPENDENT SCHOOL DISTRICT	325.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CECIL BASKERVILLE ID14152	17.41	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	STAFF AND STUDENT SERVICES
CENERGISTIC INC	29,500.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CENGAGE LEARNING INC	5,865.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CHAMPIONSHIP BASKETBALL INC	270.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CHAPMAN L.P. GAS, INC.	78.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
CHAPMAN L.P. GAS, INC.	133.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
CHAPMAN L.P. GAS, INC.	52.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
CHEF WORKS INC	37.49	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
CHERYL LEVENS ID 09735	93.31	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHICKEN PLACE	2,836.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	730.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
CHICKEN PLACE	1,099.85	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SMITHFIELD ELEMENTARY
CHICKEN PLACE	1,195.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	563.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	1,573.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	MAJOR CHENEY ELEMENTARY
CHICKEN PLACE	3,485.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	HALTOM HIGH
CHICKEN PLACE	250.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	SECONDARY EDU & CAMPUS SUPPORT
CHICKEN PLACE	757.25	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	NORTH RIDGE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CHICKEN PLACE	1,385.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	NORTH RICHLAND MIDDLE
CHILDRESS ISD	1,044.67	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CHRISTAL SUSON ID#06749	104.79	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTIAN FINK	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
CHRISTIAN GAYTAN	375.00	ATHLETIC COMPETITIONS	SECURITY AND MONITORING	CONTRACTED SERVICES	ATHLETICS
CHRISTINE MURPHY ID#21752	100.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CHRISTOPHER COLLEY	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
CHRISTOPHER M. GARCIA	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
CITY OF NORTH RICHLAND HILLS	1,500.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
CITY OF NORTH RICHLAND HILLS	69.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	MISC EXPENSE	FACILITIES MANAGEMENT
CITY OF NORTH RICHLAND HILLS	1,074.19	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
CITY OF NORTH RICHLAND HILLS	750.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
CITY POINT CHIROPRACTIC, LLC.	95.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
CLARENCE SIMMONS ID 09568	451.20	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
CODY EARL MYERS	900.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
COLLEGE BOARD	57,571.88	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	ADVANCED ACADEMICS
COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	750.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
COMPLETE SUPPLY	6,748.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	151.44	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	374.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
COMPLETE SUPPLY	200.16	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	7,188.26	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
COMPLETE SYSTEM BALANCE LLC	22,640.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
CONCORD THEATRICALS CORP	177.35	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
CONNECT TECHNOLOGY GROUP	9,999.74	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
CONSCIOUS DISCIPLINE HOLDINGS LLC	80.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CONSCIOUS DISCIPLINE HOLDINGS LLC	540.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	GREEN VALLEY ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CONSCIOUS DISCIPLINE HOLDINGS LLC	1,640.64	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
COPPELL INDEPENDENT SCHOOL DISTRICT	450.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
COPPELL INDEPENDENT SCHOOL DISTRICT	675.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
COPPELL INDEPENDENT SCHOOL DISTRICT	2,641.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
COTTON COMMERCIAL USA, INC	13,500.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CROWD PLEASERS DANCE CAMPS, INC	2,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
CROWD PLEASERS DANCE CAMPS, INC	595.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
CUSTOMINK PARENT, LLC	294.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
DALEON HILL	215.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DALLAS ARBORETUM BOTANICAL SOCIETY	462.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	WALKER CREEK ELEMENTARY
DANIEL COFFEY	437.60	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
DANIEL PEREDA	285.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
DANIEL VANCE ID12225	40.60	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
DANNY DETRICK ID 07872	461.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
DAVID A. PUCKETT	600.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	SMITHFIELD MIDDLE
DAVID A. PUCKETT	600.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	SMITHFIELD MIDDLE
DAVID A. PUCKETT	150.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	SMITHFIELD MIDDLE
DAVID BEAVERS	740.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DAVID NUGENT JR	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
DAVIS DREIBRODT AND FELDER	2,935.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
DBP AUDIO LLC	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DEALERS ELECTRICAL SUPPLY CO	183.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEALERS ELECTRICAL SUPPLY CO	533.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEALERS ELECTRICAL SUPPLY CO	98,140.67	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DEAN DAIRY CORPORATE, LLC.	29,765.23	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	26,085.14	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	33,645.57	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DECOTY COFFEE COMPANY	250.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DELCOM GROUP LP	6,839.70	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
DELCOM GROUP LP	1,741.16	2022 BOND PROP B	FACILITIES CONSTRUCTION	SUPPLIES	TECHNOLOGY
DELCOM GROUP LP	9,994.10	2022 BOND PROP B	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	TECHNOLOGY
DELCOM GROUP LP	28,525.00	2022 BOND PROP B	DATA PROCESSING	SUPPLIES	TECHNOLOGY
DELCOM GROUP LP	888.80	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
DELTA T CORPORATION	8,570.00	CAPITAL PROJECTS FUND	INSTRUCTION	EQUIPMENT>\$10K	CAREER & TECHNOLOGY EDUCATION
DELTA-T GROUP INC	2,790.59	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DELTA-T GROUP INC	3,664.59	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DELTA-T GROUP INC	2,922.15	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DEMCO INC	103.72	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
DEMCO INC	249.92	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JACK C BINION ELEMENTARY
DENISON HS ATHLETIC BOOSTER CLUB	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DENISON HS ATHLETIC BOOSTER CLUB	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DENNIS LEE PRODUCTIONS INC	1,500.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	NORTH RIDGE ELEMENTARY
DENTON ISD	100.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DESIGNS BY KING	844.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
DFW MECHANICAL GROUP, LLC	7,387.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	358.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DIANNA KOCH-DUTKA	50.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DIECA WRIGHT JONES ID 08099	252.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
DILLON SMITH ID#18004	107.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	256.95	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
DISCOVERY EDUCATION RESOURCES, LLC	836.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	16.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	48.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	247.54	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	1,595.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	1,430.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	2,915.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
DIVERSIFIED FOODS INC	9,810.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DONICA AUSTIN ID 17072	97.86	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DONICA AUSTIN ID 17072	65.38	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DRAMATIC PUBLISHING	463.39	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
DRAMATIC PUBLISHING	220.03	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	NORTH OAKS MIDDLE
DRI-STICK DECAL CORP	408.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
DRI-STICK DECAL CORP	378.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
DYNATEN CORPORATION	74,356.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
EAGLE MOUNTAIN HIGH SCHOOL ATHLETIC BOOSTER CLUB	725.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
EAGLE MOUNTAIN HIGH SCHOOL ATHLETIC BOOSTER CLUB	900.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
EARLY CHILDHOOD LLC	300.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
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
EDPUZZLE INC	3,895.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	7,240.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	7,240.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION IN ACTION	7,385.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
EDUCATION LOGISTICS INC	1,945.95	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	150.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATIONAL PRODUCTS INC	833.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
EDUCATIONAL SERVICE SOLUTIONS	51,012.00	2018 BOND PROGRAM	INSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
EDWARD FRANKLIN WRIGHT	332.50	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
ELITE SPORTSWEAR LP	1,939.05	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
ELIZABETH B. CARTER	1,900.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELLIOTT ELECTRIC SUPPLY INC	367.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ELLIOTT ELECTRIC SUPPLY INC	67.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	173.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	440.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ENCORE ONE, LLC	380,006.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PO ROLLOVER
ENGAGE! LEARNING, LLC	49,000.00	READY TO READ	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
ENGINEERED AIR BALANCE CO INC	28,970.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENGINEERED AIR BALANCE CO INC	2,150.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENGINEERED AIR BALANCE CO INC	14,510.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENRIQUE MATHEW PIEDRA	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ERIK FOX	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
ERIKA MENDEZ ID#19031	25.90	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ERIN HOOVER ID12425	137.43	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
EVELYN RECINOS ID#20392	69.72	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
EVELYN RECINOS ID#20392	42.84	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
EVERETT WHITE	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
EVIDENT	295.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
EWING IRRIGATION PRODUCTS	42.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EWING IRRIGATION PRODUCTS	1,481.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	12,649.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	15,472.15	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	11,569.99	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FBS-HIA LLC	2,736.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	INSURANCE
FBS-HIA LLC	3,208.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	INSURANCE
FLINN SCIENTIFIC INC	324.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
FORT WORTH ELECTRIC	23,434.80	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FORT WORTH ISD	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	CAREER & TECHNOLOGY EDUCATION
FRANKLIN COVEY CLIENT SALES INC	1,476.40	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FREDERICKSBURG EDUCATION INITIATIVE INC	653.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
FREEDOM CONSTRUCTION	64,765.53	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FRIENDS CONSULTING GROUP LLC.	31,350.40	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FRIGELAR NORTH AMERICA INC	361.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
FRIGELAR NORTH AMERICA INC	171.60	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
FSS CONTENT TOPCO LP	34.76	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FSS CONTENT TOPCO LP	220.56	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND HIGH
FSS CONTENT TOPCO LP	94.29	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
FSS CONTENT TOPCO LP	55.70	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY
FSS CONTENT TOPCO LP	250.62	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SNOW HEIGHTS ELEMENTARY
FULL OUT SPIRIT LLC	498.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
G & G INVESTMENTS INC	1,551.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
G & G INVESTMENTS INC	1,182.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
G & G INVESTMENTS INC	770.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
G & G INVESTMENTS INC	1,999.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	HOLIDAY HEIGHTS ELEMENTARY
G & G INVESTMENTS INC	330.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
G & G INVESTMENTS INC	667.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
G & G INVESTMENTS INC	692.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
GAGE DARDEN ID07725	267.61	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GAYLE STINSON ID# 17939	23.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
GENA RANAU HOSLER ID 01371	57.12	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GENUINE PARTS COMPANY	59.26	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	299.76	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	118.83	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GEORGE ROMAN	150.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
GEORGE ROMAN	75.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
GEOTEX ENGINEERING LLC	1,185.88	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GIMKIT, INC	1,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOLD STAR FOODS INC	4,827.84	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
GOVCONNECTION INC	127.08	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	NORTH RICHLAND MIDDLE
GOVCONNECTION INC	899.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
GOVCONNECTION INC	611.28	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$10000	CHILD NUTRITION
GOVCONNECTION INC	1,227.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
GOVCONNECTION INC	108.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
GOVCONNECTION INC	503.67	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	82.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GOVCONNECTION INC	611.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
GOVERNMENT FINANCE OFFICERS ASSOCIATION	750.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	ACCOUNTING & PAYROLL
GOVERNMENT FINANCE OFFICERS ASSOCIATION	920.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
GRAND PRAIRIE ISD	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GRAND PRAIRIE ISD	725.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GRAND PRAIRIE ISD	240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	CAREER & TECHNOLOGY EDUCATION
GRAND PRAIRIE ISD	360.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	CAREER & TECHNOLOGY EDUCATION
GRAPEVINE HIGH SCHOOL CHEER BOOSTERS	375.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
GREAT MINDS PBC	66,300.00	READY TO READ	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
GREAT MINDS PBC	425.25	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	TEXTBOOKS	FEDERAL PROGRAMS
GREAT MINDS PBC	171,600.00	READY TO READ	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
GREAT MINDS PBC	82.26	GENERAL OPERATING FUND	INSTRUCTION	TEXTBOOKS	FINANCE
GREAT MINDS PBC	8,487.32	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	TEXTBOOKS	FEDERAL PROGRAMS
GREAT MINDS PBC	6,249.15	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
GREAT MINDS PBC	69,400.00	READY TO READ	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
GROGGY DOG SPORTSWEAR	479.85	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	DAVID E SMITH ELEMENTARY
GROGGY DOG SPORTSWEAR	609.75	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
GROGGY DOG SPORTSWEAR	883.50	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	GREEN VALLEY ELEMENTARY
GUITAR CENTER STORES INC	8.76	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GWENDALYNN KASTERKE	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GWPSL LLC	1,095.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
H2I GROUP INC	4,650.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
H2I GROUP INC	1,150.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
HAGAR RESTAURANT EQUIPMENT SERVICE INC	8,004.12	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAYLEY JEFFERSON #17717	86.94	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HENRY CHIN	50.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
HERBERT PARSONS	350.00	LOCAL DONATIONS/GRANTS	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HIRED HANDS INC	13,192.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HKS INC	18,892.42	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HUB INVESTMENT PARTNERS LLC	1,988.79	GENERAL OPERATING FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL
HUB INVESTMENT PARTNERS LLC	78.61	LEGACY FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL
HUDSON MOBILE GLASS SERVICE INC	810.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
HUDSON MOBILE GLASS SERVICE INC	350.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT	565.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
IAN FLOYD ID 01228	71.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
IMAGESTUFF.COM INC	77.74	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
INDECO SALES INC	3,700.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
INDECO SALES INC	730.81	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
INDUSTRIAL POWER TRUCK	468.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
INSURICA INSURANCE SERVICES LLC	101,895.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	INSURANCE CLAIMS PAID	INSURANCE
INTEGRITY ENTERTAINMENT GROUP, INC.	4,050.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
INTEGRITY ENTERTAINMENT GROUP, INC.	15,018.99	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	35,239.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	3,140.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IRACY PEREIRA ID 04809	72.17	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
IRVING ISD	120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ISAAC MCKINNON	120.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ISAAC MCKINNON	203.60	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	TRAVEL - NON-EMPLOYEE	ATHLETICS
IXL LEARNING, INC.	787.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
IXL LEARNING, INC.	1,250.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
JACKIE GARRETT ID # 6707	329.28	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JACKIE GARRETT ID # 6707	237.65	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JAMES SAUVAGE	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JANNIFER C. RICE	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JASPER E MANNING	2,940.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
JASPER E MANNING	165.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JASPER E MANNING	85.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JD PALATINE LLC	431.07	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JEFF A SMOCK	150.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JEFF A SMOCK	75.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JEFFERY D. RICE	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JEFFREY STEVEN NORMAN	1,200.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
JENNIFER MICHELLE CANIZARES	1,200.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
JERMONE BERRY	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JERRY AYERS	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JERRY D CATE LLC	1,672.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
JESSE HACKFELD ID 12348	2,808.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
JET SECURITY, LLC	11,368.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JILL RICHARDS ID 03166	62.16	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOANIE G HAVENS	180.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
JOANIE G HAVENS	201.50	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	TRAVEL - NON-EMPLOYEE	ATHLETICS
JOANNA CASIANO ID# 17875	125.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	NORTH RICHLAND MIDDLE
JOHN SANDY	625.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	BIRDVILLE HIGH
JOHN W GASPARINI INC	2,251.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JON WITTON HODDE	160.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JONAH SCHMITZ	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JONATHAN RICHERSON	285.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JONES SCHOOL SUPPLY COMPANY INC	43.67	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	HOLIDAY HEIGHTS ELEMENTARY
JORDAN OSSENKOP	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
JOSHUA ISD	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
JOSHUA MATTHEW MIES	160.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JOSHUA WALZEL ID# 17136	98.42	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JP MORGAN CHASE BANK NA	383,452.44	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	129,792.70	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	6,730.00	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	29,561.22	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	4,313.32	READY TO READ	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	1,766.18	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	1,455.58	BIRDVILLE ED FNDN GRANTS	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	4,898.00	CAPITAL PROJECTS FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JUAN CARLOS RAMIREZ ORONA	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JULIA KUNTZ ID# 21690	70.98	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JULIA KUNTZ ID# 21690	27.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JUST BBQ LLC	5,026.00	GENERAL OPERATING FUND	INSTRUCTION	PRINTING	CAREER & TECHNOLOGY EDUCATION
JUSTIN SIEMERING ID# 20663	195.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL
JW PEPPER & SON INC	12.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	95.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	328.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	275.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
KALYN HEID ID# 16511	8.96	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
KALYN HEID ID# 16511	6.72	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
KAPSTONE INSIGHTS LLC	321.94	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
KATELYN MCKOWN #20930	360.71	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KATHERINE ENGLE	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KATHRYN CARTER LEDDY	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KAZUSHI MATSUMOTO	380.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
KELLER INDEPENDENT SCHOOL DISTRICT	234.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	770.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	950.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	744.66	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	300.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
KELLI CHAVEZ	200.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
KELSI HATCHER	120.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
KELSI HATCHER	20.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	TRAVEL - NON-EMPLOYEE	ATHLETICS
KEMPER SPORTS MANAGMENT HOLDINGS LLC	523.80	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
KENDRA JEAN WILSON	350.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
KERRY BARRETT ID 00226	54.19	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
KEVIN DAVIS INDUSTRIAL	337.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	2,010.75	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	1,573.28	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DUANE KENNEDY	260.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	319.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	299.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KIM BURGE	5,628.57	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KINETRIC INC	7,993.00	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	INSTRUCTION
KLEMENT DISTRIBUTION INC	1,212.17	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	3,593.39	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	1,982.80	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	79,716.44	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	628.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	85,249.75	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	844.80	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LABATT INSTITUTIONAL SUPPLY COMPANY	83,909.92	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	701.56	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LAKESHORE PARENT, LLC	210.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
LAMAR STUDENT ACTIVITES CORPORATION	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
LAMONT HALL	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LANGO LLC	268.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	PLAN, ASMT, & ACCT
LANGO LLC	2,621.83	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LANGO LLC	651.45	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LANGO LLC	95.40	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	PLAN, ASMT, & ACCT
LARA MARIE ROGERS	2,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LARRY DUKES	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
LASER SECURITY RESPONSE INC	5,737.25	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LEA PARK & PLAY INC	600.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LEAD4WARD, LLC	4,500.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	W.A. PORTER ELEMENTARY
LEAD4WARD, LLC	4,500.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
LEE LEWIS CONSTRUCTION, INC.	201,294.28	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	413,119.90	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	2,127,657.61	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	307,400.70	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	2,677,514.10	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	143,260.84	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	646,914.97	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LESLIE LOREN WALDEN	285.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
LEVI GARRETT CHAVIS	1,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
LEWISVILLE ISD	650.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
LEXIE TERESA KAY BLOOM	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LIBRARY INTERIORS OF TEXAS LLC	113,844.93	CAPITAL PROJECTS FUND	INSTRUCTIONAL RESOURCES MEDIA	FURNITURE AND EQUIP > \$10,000	PURCHASING
LIBRARY INTERIORS OF TEXAS LLC	131,851.02	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LIBRARY INTERIORS OF TEXAS LLC	78,309.41	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
LINDE GAS & EQUIPMENT, INC	179.82	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LISA CARNES ID 00608	30.80	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
LISA CARNES ID 00608	20.44	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
LISA HARRISON	500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
LIZZET GARCIA ID#09632	113.68	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
LONE STAR IMPRINTS LLC	954.21	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
LORENA VARGAS ID# 07264	32.97	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
LORI CHARLAND ID 12378	27.37	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
LOWES COMPANIES, INC.	655.47	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
LOWMAN EDUCATION LLC	750.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
M.A.N.S. DISTRIBUTORS INC	44.64	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
M.A.N.S. DISTRIBUTORS INC	1,278.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
M.A.N.S. DISTRIBUTORS INC	392.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
M.A.N.S. DISTRIBUTORS INC	347.16	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MACIE PUBLISHING COMPANY	87.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
MACKIN BOOK COMPANY	798.64	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
MACKIN BOOK COMPANY	1,068.32	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
MANSFIELD ENERGY CORP.	22,520.49	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	702.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	162.73	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	754.65	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ISD	475.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MARCKUS NEWHOUSE	235.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
MARI CHINEA ID# 20002	74.55	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	SHANNON HIGH SCHOOL
MARIA ALDAPE	53.90	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MARIA LUVIANO	85.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MARISA PENDERY ID# 20753	188.30	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MARK MCGAHEY ID#20027	433.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
MARLENE A. BIGLEY	345.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MART INC	8,943.49	READY TO READ	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
MART INC	5,449.51	READY TO READ	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
MARY BURNS	85.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
MATTHEW DODGEN	657.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MATTHEW F. SOLTIS	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	NORTH RICHLAND MIDDLE
MAXARI ENERGY LLC	51,637.44	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MCKESSON MEDICAL-SURGICAL GOVERNMENT	15,208.09	CAPITAL PROJECTS FUND	INSTRUCTION	EQUIPMENT>\$10K	CAREER & TECHNOLOGY EDUCATION
MEGAN WILLIAMS	120.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
MEGAN WILLIAMS	217.95	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	TRAVEL - NON-EMPLOYEE	ATHLETICS
MELANIE RADDE	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MELINDA LUBER ID# 21260	548.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
MELISSA MILLER	600.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
MELISSA PETTIT ID 02977	217.42	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELISSA Y GIBSON ID # 13235	54.88	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MERAKEY ALLOS	12,154.17	GENERAL OPERATING FUND	INSTRUCTION	TUITION	SPECIAL EDUCATION
MERCHBIRDS LLC	770.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	JOHN D SPICER ELEMENTARY
MERCHBIRDS LLC	4,434.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
MERCHBIRDS LLC	1,577.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	W.A. PORTER ELEMENTARY
MHC TRUCK LEASING, INC.	629.84	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MHC TRUCK LEASING, INC.	1,537.64	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MICHAEL G SHABAY	750.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MICHAEL J. WELCH	1,850.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
MICHAEL J. WELCH	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	BIRDVILLE HIGH
MICHAEL TODD GRANT JR	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
MICHAEL TODD HATCHER	260.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
MICHAEL TODD HATCHER	180.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
MICHAEL TODD HATCHER	20.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	TRAVEL - NON-EMPLOYEE	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MID CONTINENTAL RESTORATION CO., INC	10,000.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MID CONTINENTAL RESTORATION CO., INC	51,091.34	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	2,547.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	493.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	1,359.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
MILDRED MORALES ID 04847	18.90	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
MILDRED MORALES ID 04847	12.60	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
MIRANDA ROSS ID#20221	107.52	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MIRANDA ROSS ID#20221	80.92	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MONICA MURILLO ID 12520	144.55	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MONK HOLDINGS, LLC	15.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
MONK HOLDINGS, LLC	780.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
MONK HOLDINGS, LLC	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
MONTEZ JONES	165.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
MORGAN ELECTRIC INC	103,000.00	READY TO READ	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
M-PAK INC	348.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
M-PAK INC	12,277.72	READY TO READ	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
MR G'S CARPETS, LLC	5,629.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MSA MUSIC INC	150.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
MSB SCHOOL SERVICES LLC	31,944.40	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	FINANCE AND FEDERAL
MTI ENTERPRISES INC	740.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
MTI ENTERPRISES INC	420.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
MUSEUM OF SCIENCE	1,000.00	CAPITAL PROJECTS FUND	INSTRUCTION	CONTRACTED SERVICES	INSTRUCTION
NANCY BENHAM ID#18953	407.80	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NANCY BENHAM ID#18953	110.88	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATALIE PINNELL ID 18120	89.46	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATHAN FRYMARK	458.55	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	RICHLAND HIGH
NATIONAL ATHLETIC TRAINERS ASSOCIATION	1,450.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	DUES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NATIONAL RECRUITING CONSULTANTS	5,250.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
NATIONAL RECRUITING CONSULTANTS	5,250.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
NATIONAL WHOLESALE SUPPLY INC	508.78	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	7,600.29	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	13,824.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$10,000	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	53.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,072.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NCH CORPORATION	2,068.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	TRANSPORTATION
NCS PEARSON INC	25,343.90	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
NICOLE BRYAN ID#10193	93.87	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NICOLE BRYAN ID#10193	157.19	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NINJA SMITH #16799	87.22	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NOAH PARKER HARRIS	160.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
NOEMI LABRA ID 14129	18.41	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NORTHEAST TARRANT CHAMBER OF COMMERCE	200.00	CAMPUS ACTIVITY	COMMUNITY SERVICES	DUES	BIRDVILLE HIGH
NORTON METALS	2,115.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
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.	103.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
OES INC	40,608.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
OGBURNS TRUCK PARTS	118.76	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OLIVIA DONLEVY ID# 22098	1,460.33	GENERAL OPERATING FUND	UNDEFINED	TEXAS WORKFORCE COMMISSION	FINANCE
OPAL LADINE THOMAS	180.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
OPAL LADINE THOMAS	20.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	TRAVEL - NON-EMPLOYEE	ATHLETICS
ORA BELINDA HENRY	700.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	CONTRACTED SERVICES	FEDERAL PROGRAMS
OREILLY AUTO ENTERPRISES LLC	698.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	2,499.86	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
OREILLY AUTO ENTERPRISES LLC	35.52	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	168.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	184.40	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	198.74	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	16.87	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	119.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	704.18	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	43.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OTC BRANDS INC	457.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
OTS LEGACY SIGNS INC	208.00	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
OWEN MONTIEL	1,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
PASCO BROKERAGE INC	8,527.00	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
PATHWAY COMMUNICATIONS, LTD.	1,305.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PAUL EDWARD CRAIN	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
PAVECON INC	9,845.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PENDERS MUSIC COMPANY LLC	210.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
PEPI CORPORATION	1,551.50	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	PROFESSIONAL LEARNING
PERFORMANCE HEALTH HOLDINGS INC	3,375.68	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	404.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PHILIP BENHAM	45.81	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
PIERRE HALE ID# 21956	95.41	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
PONDER COMPANY, INC	37,213.55	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PORTIONPAC CHEMICAL CORPORATION	7,218.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
POSITIVE PROOF LLC	1,350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
PRECISION BUSINESS MACHINES	4,995.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
PRECISION BUSINESS MACHINES	185.00	CAMPUS ACTIVITY	INSTRUCTION	REPAIR SERVICES	GREEN VALLEY ELEMENTARY
PRECISION BUSINESS MACHINES	399.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PRECISION BUSINESS MACHINES	219.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
PROCTER & FRANZKE BIG KAHUNA TX INC	16,947.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
PROCTER & FRANZKE BIG KAHUNA TX INC	5,772.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
PROGRESSIVE SERVICES, INC	5,123.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	6,667.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	3,182.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE TECHNOLOGIES, INC.	800.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	10,462.50	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	39,020.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	SUPPLIES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	1,500.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	6,600.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	6,000.00	READY TO READ	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	15,120.00	READY TO READ	SECURITY AND MONITORING	SUPPLIES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	87,990.28	READY TO READ	SECURITY AND MONITORING	FURNITURE AND EQUIP > \$10,000	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	13,080.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	2,500.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	6,900.00	READY TO READ	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	6,925.00	READY TO READ	SECURITY AND MONITORING	SUPPLIES	TECHNOLOGY
QUADIENT LEASING USA, INC.	426.96	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
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
QUENCH USA INC	155.00	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUENCH USA INC	439.08	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUENCH USA INC	320.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	HOLIDAY HEIGHTS ELEMENTARY
QUENCH USA INC	310.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
QUENCH USA INC	51.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
RALLY SPORTSWEAR LLC	1,622.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RANDOLPH MICHAEL ACOSTA	150.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
RANDOLPH MICHAEL ACOSTA	75.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
REBECA QUINTANA ID#10352	58.80	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
REBECA QUINTANA ID#10352	36.40	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
REBECCA BARTLETT BALLAGH	581.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
REBEL ATHLETIC INC	5,568.18	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
REBEL ATHLETIC INC	1,310.16	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
RED BIRDIE INC	1,772.08	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
RED BIRDIE INC	2,613.85	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
REGINA JAMES	1,800.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
REGION IV EDUCATION SERVICE CENTER	170.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
RENEE NORRIS	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
REPUBLIC SERVICES INC	20,899.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	4,386.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	21,642.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REXEL USA, INC	506.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
RICH CHICKS, LLC	23,188.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
RICHARD BRIAN CURTIS	285.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
RICHARD BRIAN CURTIS	350.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
RICHARD DAVIS	109.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	FINANCE AND FEDERAL
RICK LITTLETON	160.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
ROADRUNNER CHARTERS INC	2,420.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ROBERT DILLDINE	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
ROBERT FALLIS ID # 1161	24.36	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROBERT FALLIS ID # 1161	85.47	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROBERT N. GOMEZ	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
ROBIN M. BALDERS	285.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
ROBIN M. BALDERS	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
RODNEY WADE MCCRORY	585.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RODNEY WADE MCCRORY	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
ROGERS ATHLETIC COMPANY	85.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ROLLINS INC	4,540.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
RONALD G DESHONG	700.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
RONALD R FOREMAN III	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ROSE BRAND WIPERS INC	811.13	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
ROYAL MIDCO HOLDINGS INC	833.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ROYOLA SCREEN PRINTING INC	3,375.60	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ROYOLA SCREEN PRINTING INC	629.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SAMANTHA STINSON ID 14855	118.51	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SAMANTHA STINSON ID 14855	25.06	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SANDRA CORREA ID#20341	28.28	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SARA TOVAR ID# 3844	87.85	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
SAS SECURITY ALARM SERVICE CO IN	680.00	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	8,885.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	127.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SCHOLASTIC BOOK FAIRS	3,723.29	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
SCHOLASTIC BOOK FAIRS	995.27	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
SCHOLASTIC BOOK FAIRS	3,834.24	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	O.H. STOWE ELEMENTARY
SCHOLASTIC BOOK FAIRS	925.15	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
SCHOOL HEALTH CORPORATION	338.93	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
SCHOOL SPECIALTY LLC	152.76	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
SCHOOL SPECIALTY LLC	671.25	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SCIH ICE HOLDINGS, INC.	395.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SETH JAMES ROTH ILER	585.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SETH JAMES ROTH ILER	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
SETH MERRIFIELD	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
SHAHINDA NATALWALLA ID10307	110.39	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHAHINDA NATALWALLA ID10307	51.38	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHANNON NEAL	308.15	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SHARON BASKERVILLE ID#16388	5,476.03	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
SHAWN MCGINNIS	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
SHAWN RASBERRY	125.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
SHAWNDA JOHNS #20809	16.52	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHEARER SUPPLY INC	463.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHELLEY LOFLAND ID 02283	138.81	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHELLEY LOFLAND ID 02283	64.89	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHERRY DUNCAN ID # 01038	188.02	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHIRIN HABIB ID# 20981	35.84	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHOMONA HOOKS ID14194	95.90	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHREDTEX, LLC	2,261.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PURCHASING
SIGNIT INC	2,193.17	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	FINANCE AND FEDERAL
SIGNIT INC	4,079.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SIGNIT INC	702.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SIGNIT INC	718.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SIGNIT INC	950.00	READY TO READ	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
SIGNIT INC	1,463.48	READY TO READ	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
SIGNIT INC	5,373.68	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
SITONE LANDSCAPE SUPPLY	478.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SKEETER KELL SPORTING GOODS	5,810.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	521.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SKEETER KELL SPORTING GOODS	140.62	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
SKEETER KELL SPORTING GOODS	5,794.94	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SKEETER KELL SPORTING GOODS	1,386.70	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
SKEETER KELL SPORTING GOODS	1,885.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	294.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SKEETER KELL SPORTING GOODS	532.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	480.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SKILLSUSA TEXAS ASSOC SECONDARY	440.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
SKY RANCHES, INC.	2,249.52	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	ALLIENE MULLENDORE ELEMENTARY
SKY RANCHES, INC.	1,277.76	LOCAL DONATIONS/GRANTS	INSTRUCTION	OTHER STUDENT TRAVEL	THE ACADEMY AT C.F. THOMAS
SKY RANCHES, INC.	3,093.09	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	SNOW HEIGHTS ELEMENTARY
SMCM INDUSTRIES	1,445.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
SOLIANT HEALTH LLC.	7,125.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SPECIAL EDUCATION
SONOVA USA INC	813.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
SOUTHERN COMPUTER WAREHOUSE	217.70	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	NORTH RICHLAND MIDDLE
SOUTHERN COMPUTER WAREHOUSE	1,990.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOUTHERN TIRE MART	2,057.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	2,226.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	1,019.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	4,091.04	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	59,808.00	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$10,000	CHILD NUTRITION
SPORTS OFFICIALS UNLIMITED INC	1,680.00	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	1,440.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	1,820.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPRING CREEK CATERING CO INC	589.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
SPRY SURVEYORS LLC	12,000.00	FUTURE NEEDS FUNDS	FACILITIES CONSTRUCTION	PROFESSIONAL SERVICES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	47.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	616.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	87.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	61.37	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	299.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	272.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
STAPLES CONTRACT AND COMMERCIAL INC	495.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	64.64	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
STAPLES CONTRACT AND COMMERCIAL INC	54.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	(56.82)	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	184.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	182.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	456.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	14.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	294.86	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
STAPLES, INC	41.42	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
STEFANIE WOODARD IS 01346	91.62	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
STEPHANIE HOLLOWAY ID#18861	136.22	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
STEPHANIE HOLLOWAY ID#18861	69.30	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
STERICYCLE, INC.	148.76	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STERICYCLE, INC.	148.76	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STEVE WEISS MUSIC, INC	454.70	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
STEVE WESLEY ID 11541	55.16	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
STORAGE EQUIPMENT CO, INC.	18,450.00	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
SUMMIT ELECTRIC SUPPLY	320.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUMMIT HOLDINGS, INC	450.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
SUMMIT HOLDINGS, INC	5,474.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
SUMMIT HOLDINGS, INC	1,390.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	NORTH OAKS MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SUMMIT HOLDINGS, INC	8,120.25	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SUNBELT WAREHOUSE SYSTEMS	7,995.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
SUPERIOR FIBER AND DATA SERVICES INC	360.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
SUPERIOR FIBER AND DATA SERVICES INC	38,090.87	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
SUSAN KENT ID 07517	266.28	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SUSAN KENT ID 07517	160.30	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SW ELEVATORS, LLC	9,692.60	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
SWANK MOTION PICTURES INC	1,323.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
SWEETWATER HOLDINGS, LLC	389.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
SWEETWATER HOLDINGS, LLC	299.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SYSCO FOOD SERVICES	3,680.55	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	1,856.51	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	1,541.18	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	3,383.09	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	1,292.08	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 DANIEL ID 15671	57.96	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
TARLETON STATE UNIVERSITY	4,200.00	GENERAL OPERATING FUND	INSTRUCTION	TUITION	CAREER & TECHNOLOGY EDUCATION
TARRANT COUNTY COLLEGE FOUNDATION	71,353.00	LEGACY FUND	INSTRUCTION	TUITION	FINANCE AND FEDERAL
TASB-TEXAS ASSO OF SCHOOL BOARDS	500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	FINANCE AND FEDERAL
TASB-TEXAS ASSO OF SCHOOL BOARDS	11,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	FINANCE AND FEDERAL
TASB-TEXAS ASSO OF SCHOOL BOARDS	4,155.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	STAFF AND STUDENT SERVICES
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	389.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL
TEMPERATURE CONTROL SYSTEMS, INC.	442.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEMPERATURE CONTROL SYSTEMS, INC.	10.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TENNIS EXPRESS, LLC	1,521.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
TERRACON CONSULTANTS INC	2,620.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TERRACON CONSULTANTS INC	19,279.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
TEXAS AFT/PEG	157.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AFT/PEG	157.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AIRSYSTEMS LLC	888.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	7,968.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	(1,596.50)	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	143.30	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	143.30	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS CHRISTIAN UNIVERSITY	375.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS CHRISTIAN UNIVERSITY	375.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	SMITHFIELD MIDDLE
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	389.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	BIRDVILLE ELEMENTARY
TEXAS INDUSTRIAL VOCATIONAL ASSOC	141.10	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS INDUSTRIAL VOCATIONAL ASSOC	141.10	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS MUSIC EDUCATORS ASSOCIATION	612.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	WATAUGA MIDDLE
TEXAS MUSIC EDUCATORS ASSOCIATION	636.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM MIDDLE
TEXAS MUSIC EDUCATORS ASSOCIATION	675.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	630.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	595.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	855.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	705.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS STATE TEACHERS ASSOCIATION	1,852.88	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS THESPIANS A CHAPTER EDUCATION THEATRE ASSO	5,125.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
THE AMERICAN BOTTLING COMPANY	150.12	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE AMERICAN BOTTLING COMPANY	550.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THE AMERICAN BOTTLING COMPANY	8,775.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE KINGS SOUTHERN DIVISION LLC	5,463.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FINANCE AND FEDERAL
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	214.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	208.31	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	42.63	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	432.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE PITTSBURGH PAINTS CO	4,258.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
THOMAS M MEDFORD	2,548.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THOMAS MICHAEL GUINN	90.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
TIM TRUMAN	1,495.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TIM TRUMAN	1,495.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TIMOTHY DARBONNE	5,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
TODD VESELY	147.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
TOTAL OFFICE SOLUTIONS, LLP	18,003.77	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PURCHASING
TOURING AND CONSULTING SOLUTIONS, INC.	889.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
TRACEY BESGROVE	458.55	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	RICHLAND HIGH
TRACI CHILDS ID#18962	34.02	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
TRACI RATLIFF ID 04837	211.19	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
TRAVIS MCCLOUD	160.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
TROY R. BELL	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
TUXEDO CONNECT LLC	1,311.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
TUXEDO CONNECT LLC	1,660.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
ULINE INC	423.39	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
UNIFIRST HOLDINGS INC	904.60	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNITED REFRIGERATION INC	413.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	413.51	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
UNITED REFRIGERATION INC	720.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNIVERSITY OF TEXAS AT AUSTIN	1,103.20	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
UNIVERSITY OF TEXAS AT AUSTIN	845.76	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
UNIVERSITY OF TEXAS AT AUSTIN	1,938.40	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
UNIVERSITY OF TEXAS AT AUSTIN	1,200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
VAN K SMITH INC	795.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VAN K SMITH INC	173.32	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VARSITY BRANDS HOLDING CO, INC	970.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	4,904.02	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	645.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	575.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	295.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VERITAS NATIONAL FIELD SERVICE	193.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
VERONICA BUSTAMANTE ID# 4880	63.84	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
VERONICA BUSTAMANTE ID# 4880	43.89	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
VESTIS GROUP INC	662.52	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VICKI MILLER ID 04206	243.81	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
VICKI MILLER ID 04206	208.04	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
VISTRA PREFERRED INC	297,359.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISTRA PREFERRED INC	9,373.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISUAL TECHNIQUES, INC	27,237.50	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
V/S TEES	1,573.35	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
V/S TEES	569.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
V/S TEES	790.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
V/S TEES	2,548.50	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
V/S TEES	1,954.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V/S TEES	320.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
V/S TEES	333.65	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
V/S TEES	2,716.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
W W GRAINGER INC	135.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	819.09	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	22,306.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
WASHINGTON MUSIC CENTER SALES CENTER INC	69.65	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	FINE ARTS
WASTE CONNECTIONS LONE STAR INC	13,915.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WASTE CONNECTIONS LONE STAR INC	2,082.09	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WEATHERFORD BOOSTER CLUB INC	1,100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEISSMANS THEATRICAL SUPPLY INC	2,406.78	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
WEST TEXAS A&M UNIVERSITY	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	CAREER & TECHNOLOGY EDUCATION
WEX BANK	270.81	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	HALTOM HIGH
WEX BANK	11,012.30	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
WEX BANK	196.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
WEX BANK	69.02	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
WEX BANK	66.21	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
WEX BANK	1,202.55	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
WEX BANK	39.51	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
WEX BANK	8,662.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	812.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	221.27	GENERAL OPERATING FUND	SECURITY AND MONITORING	GASOLINE & OTHER FUEL	STUDENT SERVICES
WEX BANK	359.60	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	651.14	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WHITE SETTLEMENT ISD	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WILLIAM GEORGE OWENS	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
WILLIAMS HERITAGE INVESTMENTS INC	182.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
WILLIE JEFFERSON	180.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
WILLIE JEFFERSON	321.90	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	TRAVEL - NON-EMPLOYEE	ATHLETICS
WINSTON WATER COOLER OF FORT WORTH LTD	1,920.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH LTD	230.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WINSTON WATER COOLER OF FORT WORTH LTD	1,589.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	277.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WOODARD BUILDERS SUPPLY CO	745.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WORKERS COMPENSATION SOLUTIONS	291,120.44	GENERAL OPERATING FUND	UNDEFINED	WORKERS COMP PAYABLE	FINANCE
WORLDS FINEST CHOCOLATE	1,584.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
YLEANA DARA STANPHILL	750.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
YMCA OF METROPOLITAN DALLAS	7,920.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	O.H. STOWE ELEMENTARY
ZAPOPAN BUSINESS GROUP LLC	2,819.40	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	SMITHFIELD ELEMENTARY
ZAPOPAN BUSINESS GROUP LLC	559.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
Total Checks	12,655,083.94				