

Birdville ISD Check Register

Checks Paid 10/1/2025 Through 10/31/2025

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
A W CRISP FIRE SPRINKLER INC	710.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ABBIE SYMONS ID# 14857	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
ABIGAIL JUAREZ ORONA ID# 12256	20.51	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ABNER A HERRERA	462.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
ADAMS/ELLISON LTD	315.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
ADAMS/ELLISON LTD	315.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ADRIAN NICHOLE BAYLOR ID 08863	14.91	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
AGD UTILITY CONSTRUCTION INC	8,475.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
AGD UTILITY CONSTRUCTION INC	8,775.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
AGILE SPORTS TECHNOLOGIES INC	48,600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AIRGAS, INC	389.05	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALEXANDRIA AMADOR ID#19217	70.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ALISA ARNETT	660.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ALL AMERICAN FLAGS AND BANNERS LLC	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
ALLMARK IMPRESSIONS LTD	279.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
ALLMARK IMPRESSIONS LTD	190.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
ALLYSON CORTEZ ID 13390	51.66	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ALTERNATOR SERVICE INC	595.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
ALTEX ELECTRONICS LTD	319.99	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
AMANDA CHAVEZ ID# 13990	9.87	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMANDA WALKER ID 10337	100.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	(7.45)	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	27.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	110.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	1,074.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE

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AMAZON.COM SALES, INC.	29.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	120.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	303.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	99.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	129.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	933.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	33.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	(33.99)	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	239.94	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	161.85	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	59.68	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	558.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	29.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	64.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	69.86	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	759.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	128.22	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	44.27	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	191.65	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	224.75	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
AMAZON.COM SALES, INC.	407.97	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
AMAZON.COM SALES, INC.	359.02	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	12.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	3,063.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	1,065.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	19.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	77.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	183.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	24.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	100.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY

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AMAZON.COM SALES, INC.	544.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	61.84	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	144.39	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	68.94	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	22.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	415.61	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	175.96	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	218.08	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	374.11	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	58.53	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	620.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	38.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	79.97	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	1,379.01	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	274.95	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
AMAZON.COM SALES, INC.	(304.68)	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	33.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	236.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	251.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	139.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	6,586.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	267.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	311.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	234.27	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	675.78	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	2,736.77	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
AMAZON.COM SALES, INC.	447.03	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	38.48	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	129.90	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION

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AMAZON.COM SALES, INC.	109.82	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
AMAZON.COM SALES, INC.	185.22	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	39.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	66.88	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	75.76	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	67.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	409.13	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	9.74	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	312.03	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	64.90	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	194.38	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	1,576.73	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	91.18	CAMPUS ACTIVITY	MAINTENANCE AND OPERATIONS	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	249.77	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	255.11	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	142.38	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMAZON.COM SALES, INC.	70.66	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	1,196.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	94.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	151.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	75.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	172.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	96.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	244.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	221.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	838.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	54.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	41.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	230.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	194.85	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM HIGH

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AMAZON.COM SALES, INC.	32.28	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	327.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	177.60	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	280.40	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	39.46	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	27.48	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
AMAZON.COM SALES, INC.	69.90	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	217.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT LESS \$5000	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	124.83	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	82.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	783.06	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	279.57	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	235.87	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	25.63	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	39.37	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	23.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	118.87	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	3.92	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	20.87	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	40.97	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	167.89	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	267.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	161.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	337.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,715.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	155.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	498.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	817.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	130.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	26.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY

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AMAZON.COM SALES, INC.	74.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	100.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	631.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	48.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	(34.28)	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	335.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	676.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	6.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	47.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	55.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	239.85	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	28.95	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	39.99	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	70.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
AMAZON.COM SALES, INC.	46.88	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	123.48	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	7.54	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	143.83	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	70.55	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	168.71	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	33.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	79.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	508.05	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$5000	COUNSELING
AMAZON.COM SALES, INC.	392.49	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	117.75	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	48.71	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	428.37	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	106.48	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	169.80	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	1,040.91	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS

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AMAZON.COM SALES, INC.	162.94	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
AMAZON.COM SALES, INC.	66.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	2,338.79	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	147.24	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	239.00	READY TO READ	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	170.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	140.63	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	42.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	23.15	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	69.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	176.08	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	191.36	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	82.02	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	42.90	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	1,427.32	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	157.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	213.32	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	17.97	CAMPUS ACTIVITY	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	125.38	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	299.00	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	33.88	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	178.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	604.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	494.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	325.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	166.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	451.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	293.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	341.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	690.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	154.17	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	181.33	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	332.03	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	103.96	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
AMAZON.COM SALES, INC.	253.68	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	94.91	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	165.06	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	135.88	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	21.50	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	1,163.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	44.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	84.69	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	102.19	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	12.74	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	86.65	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	611.59	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	2,006.25	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	191.71	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	184.55	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	214.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	19.97	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	221.39	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	84.05	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	88.47	CAMPUS ACTIVITY	EXTRA CURRICULAR	READING MATERIAL	RICHLAND HIGH
AMAZON.COM SALES, INC.	86.97	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,384.76	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	197.99	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	(198.90)	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	42.96	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	152.48	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	WATAUGA MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	418.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	177.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	74.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	239.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	251.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	60.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	770.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	593.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	70.35	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	374.10	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	318.74	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	33.96	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	14.97	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	53.99	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	256.39	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	86.65	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	34.25	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	90.44	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	86.48	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	1,093.37	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	EQUIPMENT LESS \$5000	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	145.38	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	22.86	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	697.21	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	287.80	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	120.76	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
AMAZON.COM SALES, INC.	1,982.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	45.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	229.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	416.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	285.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	LINDA KUNKEL SLC
AMAZON.COM SALES, INC.	43.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	286.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	366.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	274.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	264.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	304.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	179.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	430.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	13.58	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	324.09	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	60.44	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	404.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	LINDA KUNKEL SLC
AMAZON.COM SALES, INC.	61.52	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	152.63	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	115.25	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	90.12	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	14.08	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	92.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	109.07	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	12.99	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	1,309.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	2,382.03	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	478.00	READY TO READ	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	49.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	(139.20)	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	249.62	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	49.87	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	148.75	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	134.33	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	70.69	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	276.23	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SNOW HEIGHTS ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	114.66	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	416.87	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	30.67	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	436.83	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	199.98	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	236.00	LOCAL DONATIONS/GRANTS	INSTRUCTION	EQUIPMENT	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	127.82	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	18.00	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	38.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,539.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	575.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	1,056.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	53.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	479.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	1,027.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	191.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	523.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	586.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	423.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	283.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	19.28	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	94.61	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	35.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	33.29	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	25.31	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	106.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	125.97	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	27.88	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	68.91	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	144.45	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	67.02	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	66.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	468.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	58.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	324.89	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	29.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	372.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	132.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	199.89	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	589.99	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	60.60	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	1,707.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	18.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	257.14	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	633.41	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	54.91	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	49.03	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	22.49	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
AMBER POWELL ID#20015	76.65	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMBER TOPLEY ID 00130	208.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
AMPEX BRANDS PH OF DALLAS, INC.	12,608.46	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMPLIFY EDUCATION, INC	4,589.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMPLIFY EDUCATION, INC	3,376.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMY HAECKER ID 01523	49.42	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMY HOLMES	83.60	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ANDY RAMIREZ ID#9797	61.81	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANGELA RHODES ID# 3161	24.50	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ANGELIZ CASTILLO-RODRIGUEZ ID#14131	40.32	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ANGLEA SPORTS FIELDS, LLC	4,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PO ROLLOVER
ANN MARIE FUJARA ID# 21740	51.94	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ANN MARIE FUJARA ID# 21740	25.69	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANTHONY CIMINO	3,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
AP SUPPLY LLC	875.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
APPLE INC	645.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD ELEMENTARY
APPLE INC	258.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD MIDDLE
APPLE INC	1,526.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD ELEMENTARY
APPLE INC	4,822.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$5000	COUNSELING
APPLE INC	1,894.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
APPLE INC	1,260.92	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	RICHLAND HIGH
APPLE INC	1,363.08	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	EQUIPMENT LESS \$5000	RICHLAND HIGH
APPLE INC	2,860.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD MIDDLE
APRIL LYNN DAVIS-JONES	1,005.50	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
ARC DOCUMENT SOLUTIONS LLC	500.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
ARLINGTON ISD	6,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	HALTOM HIGH
ARLINGTON ISD	2,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	HALTOM HIGH
ARLINGTON ISD	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARYANA N. TERAN	480.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	1,530.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
AT&T	290.72	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	2,474.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,318.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,296.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	111.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
AT&T GOVERNMENT SOLUTIONS INC	112.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
ATHLETIC SUPPLY INC	78.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	264.04	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
ATHLETIC SUPPLY INC	2,509.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ATMOS ENERGY CORPORATION	5,714.69	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	206.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,554.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	7,015.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	3,024.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AVALON MOTOR COACHES LLC	18,570.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
AZLE COMMUNICATIONS SOLUTIONS LP	1,937.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
AZLE COMMUNICATIONS SOLUTIONS LP	1,937.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
B GARTH CO	367.20	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
B GARTH CO	367.20	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
B&S FENCE CO	19,930.00	READY TO READ	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
BARNES & NOBLE BOOKSELLERS, INC.	639.60	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH OAKS MIDDLE
BARNES & NOBLE BOOKSELLERS, INC.	639.60	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
BARNES & NOBLE BOOKSELLERS, INC.	639.60	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
BARNES & NOBLE BOOKSELLERS, INC.	639.60	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
BARNES & NOBLE BOOKSELLERS, INC.	799.50	LOCAL DONATIONS/GRANTS	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY
BAYLOR UNIVERSITY	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	CAREER & TECHNOLOGY EDUCATION
BBRBC GOLF BOOSTER CLUB	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BD HOLT CO	912.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
BD HOLT CO	909.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
BEARCOM OPERATING LLC	15,000.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	PO ROLLOVER
BEARCOM OPERATING LLC	56.25	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BELLS MUSIC SHOP INC	918.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
BELLS MUSIC SHOP INC	27.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
BELLS MUSIC SHOP INC	170.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
BELLS MUSIC SHOP INC	690.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
BEST BUY STORES. L.P.	3,969.06	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BEST BUY STORES. L.P.	421.10	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
BETH WIGGS #19914	32.06	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BEVERLY GOODMAN	115.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
BILLY CHAD LEWIS ID#13814	441.20	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
BIMBO BAKERIES USA	6,740.44	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	3,837.41	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	3,425.94	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	5,566.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BINSWANGER ENTERPRISES LLC	12,200.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BINSWANGER ENTERPRISES LLC	4,843.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BIR JV LLP	3,625.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BK THOMPSON ENTERPRISES INC	235.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	FOSTER VILLAGE ELEMENTARY
BK THOMPSON ENTERPRISES INC	1,371.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
BK THOMPSON ENTERPRISES INC	261.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BK THOMPSON ENTERPRISES INC	324.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
BK THOMPSON ENTERPRISES INC	1,391.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	1,059.48	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
BLICK ART MATERIALS LLC	866.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	2,115.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
BLICK ART MATERIALS LLC	143.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	230.99	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
BLICK ART MATERIALS LLC	0.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	865.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
BLICK ART MATERIALS LLC	388.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
BLOOMSBURY PUBLISHING INC	10,830.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
BLUE BOX LLC	16,661.74	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
BLUE BOX LLC	67,348.71	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
BLUE BOX LLC	575.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
BLUE BOX LLC	176,582.32	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BLUETRITON BRANDS INC	29.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE ELEMENTARY
BLUETRITON BRANDS INC	74.97	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	WATAUGA MIDDLE
BLUETRITON BRANDS INC	24.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PURCHASING
BLUETRITON BRANDS INC	29.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE ELEMENTARY
BLUETRITON BRANDS INC	99.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PURCHASING
BLX GROUP LLC	5,750.00	INTEREST & BOND REG	DEBT SERVICE	DEBT SERVICE FEES	FINANCE AND FEDERAL
BOOSTER ENTERPRISES	2,691.12	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	2,942.38	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	2,942.18	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	630.07	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	2,453.52	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	2,166.72	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
BOUND TREE MEDICAL LLC	23.80	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BOUND TREE MEDICAL LLC	84.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BOUND TREE MEDICAL LLC	1,843.92	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BOUND TREE MEDICAL LLC	2,288.38	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BRACKETT & ELLIS PC	3,903.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	2,368.00	FUTURE NEEDS FUNDS	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	2,145.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	650.00	THE HILLS PLAZA	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	6,955.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	162.50	LEGACY FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	3,219.50	FUTURE NEEDS FUNDS	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	2,411.19	2022 BOND PROP A	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	357.50	THE HILLS PLAZA	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRADY INDUSTRIES OF TEXAS LLC	35,586.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	223.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	12,572.30	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

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BRADY INDUSTRIES OF TEXAS LLC	4,160.70	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRANDI PERKINS	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	HALTOM MIDDLE
BRENDA MESA ID 11424	22.12	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BRENDA RYAN #04554	31.22	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
BRENT LEE WRIGHT	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BRENT LEE WRIGHT	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BRENT LEE WRIGHT	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BREWTEAFUL LLC	75.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BREWTEAFUL LLC	120.33	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BRIAN ALLEN ID# 08559	60.75	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
BRUCE DANIEL ID#19892	66.78	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
BUCK'S WHEEL & EQUIPMENT CO	878.84	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	2,822.09	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	578.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BUCK'S WHEEL & EQUIPMENT CO	2,267.72	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	364.26	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	878.79	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BWI COMPANIES	2,217.81	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	PO ROLLOVER
CALEB FRITZ	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CAMFIL USA, INC.	4,787.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	11,586.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	573.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CANON FINANCIAL SERVICES INC	5,199.00	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	TECHNOLOGY
CANON FINANCIAL SERVICES INC	155,650.62	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE PRINCIPAL	TECHNOLOGY
CANON FINANCIAL SERVICES INC	10,549.38	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE INTEREST	FINANCE AND FEDERAL
CANON FINANCIAL SERVICES INC	18,858.23	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE PRINCIPAL	FINANCE AND FEDERAL
CANON FINANCIAL SERVICES INC	199.71	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE INTEREST	FINANCE AND FEDERAL

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CANON U.S.A. INC	284.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON U.S.A. INC	227.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON U.S.A. INC	1,067.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON U.S.A. INC	62.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON U.S.A. INC	211.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON U.S.A. INC	375.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON U.S.A. INC	1,375.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON U.S.A. INC	597.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON U.S.A. INC	338.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON U.S.A. INC	396.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON U.S.A. INC	441.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON U.S.A. INC	774.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON U.S.A. INC	455.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON U.S.A. INC	1,087.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON U.S.A. INC	681.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON U.S.A. INC	504.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON U.S.A. INC	524.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON U.S.A. INC	8.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	8.80	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	168.97	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
CANON U.S.A. INC	4.39	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON U.S.A. INC	32.06	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
CANON U.S.A. INC	109.88	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	22.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON U.S.A. INC	10.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON U.S.A. INC	14.11	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON U.S.A. INC	242.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON U.S.A. INC	738.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON U.S.A. INC	545.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON U.S.A. INC	2.52	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	21.48	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	68.74	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON U.S.A. INC	22.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON U.S.A. INC	396.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON U.S.A. INC	47.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON U.S.A. INC	220.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON U.S.A. INC	218.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON U.S.A. INC	590.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON U.S.A. INC	545.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON U.S.A. INC	90.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
CANON U.S.A. INC	353.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON U.S.A. INC	483.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CANON U.S.A. INC	11.22	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON U.S.A. INC	85.11	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON U.S.A. INC	10.05	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON U.S.A. INC	208.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON U.S.A. INC	569.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON U.S.A. INC	426.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON U.S.A. INC	12.13	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
CANON U.S.A. INC	69.04	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON U.S.A. INC	2.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
CANON U.S.A. INC	360.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON U.S.A. INC	581.37	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000	CURRICULUM & INSTRUCTION
CANON U.S.A. INC	45.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	LINDA KUNKEL SLC
CANON U.S.A. INC	78.84	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON U.S.A. INC	576.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON U.S.A. INC	24.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON U.S.A. INC	35.45	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	LINDA KUNKEL SLC
CANON U.S.A. INC	35.30	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	6.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON U.S.A. INC	400.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON U.S.A. INC	51.18	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CARAHSOFT TECHNOLOGY CORPORATION	23,171.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CAREER & TECHNOLOGY ASSOCIATION OF TEXAS	800.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
CAREERCRAFT, INC	12,064.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CARLY CASTANEDA ID#19040	13.09	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
CAROLINA BIOLOGICAL SUPPLY COMPANY	157.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
CAROLINA BIOLOGICAL SUPPLY COMPANY	392.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CAROLINA BIOLOGICAL SUPPLY COMPANY	6.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CAROLINA BIOLOGICAL SUPPLY COMPANY	79.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CARRIER ENTERPRISE, LLC	2,548.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CARRIER ENTERPRISE, LLC	70.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CARUTH PROTECTION SERVICES, LLC	6,785.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CARUTH PROTECTION SERVICES, LLC	2,947.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CASEY WADE PROVINCE	195.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	BIRDVILLE HIGH
CASSANDRA MONEY ID 16338	100.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RICHLAND MIDDLE
CDW LLC	1,325.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CENERGISTIC INC	29,500.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CENERGISTIC INC	29,500.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CESO COMMUNICATIONS, LLC	5,016.85	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
CHALKTALK SOLUTIONS INC	1,500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	ADVANCED ACADEMICS
CHANEY COOPER ID# 21764	64.54	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHAPMAN L.P. GAS, INC.	209.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
CHAPMAN L.P. GAS, INC.	104.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
CHAPMAN L.P. GAS, INC.	39.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
CHARTER COMMUNICATION HOLDINGS LLC	1,457.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CHEERLEADING COMPANY, INC.	468.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CHEERLEADING COMPANY, INC.	395.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CHERYL LEVENS ID 09735	134.89	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHICKEN PLACE	351.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	1,565.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	285.30	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
CHILDREN'S PLUS	5,993.13	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM HIGH
CHRISTAL SUSON ID#06749	169.89	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTOPHER HARMON	2,500.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
CHRISTOPHER M. GARCIA	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CHRISTOPHER M. GARCIA	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CITY OF HURST	5,800.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
CITY OF NORTH RICHLAND HILLS	80,005.15	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
CITY OF NORTH RICHLAND HILLS	4,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
CMBS INVESTMENTS LLC	14.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	194.90	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
CODY SEXTON	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
COLLEGE BOARD	400.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	HALTOM HIGH
COMPLETE SUPPLY	4,336.70	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	10,235.25	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	381.37	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	1,460.70	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	91.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	922.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
COMPLETE SUPPLY	410.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	8,180.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SYSTEM BALANCE LLC	10,000.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COMPLETE SYSTEM BALANCE LLC	50,050.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
CONNECT TECHNOLOGY GROUP	13,900.65	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
CONNER ATHLETIC PRODUCTS, INC.	2,793.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
CONSCIOUS DISCIPLINE HOLDINGS LLC	105.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY
CONSCIOUS DISCIPLINE HOLDINGS LLC	45.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GREEN VALLEY ELEMENTARY
CONTINUED.COM LLC	792.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
CRITICAL RESPONSE GROUP	12,284.80	READY TO READ	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
CROWD PLEASERS DANCE CAMPS, INC	2,828.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
CURRICULUM ASSOCIATES LLC	12,000.00	TITLE III PART A LANGUAGE	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
CURRICULUM ASSOCIATES LLC	4,340.55	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
DAKTRONICS INC	1,756.25	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
DALLAS MECHANICAL GROUP LLC	35,221.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DAN CAREY SPORTING GOODS LTD	340.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DANCELIN PRODUCTIONS	2,100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
DANCELIN PRODUCTIONS	1,420.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
DANIEL PEREDA	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DANIEL VANCE ID12225	44.87	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
DARLENE JANESKI	150.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	HALTOM MIDDLE
DARLENE JANESKI	150.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	HALTOM MIDDLE
DARLENE JANESKI	100.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	RICHLAND MIDDLE
DARREN SMITH	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DAVIS DREIBRODT AND FELDER	1,340.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
DBP AUDIO LLC	600.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DBQ COMPANY	1,500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
DEALERS ELECTRICAL SUPPLY CO	44.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEALERS ELECTRICAL SUPPLY CO	194.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEAN DAIRY CORPORATE, LLC.	26,015.60	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	29,777.37	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DEAN DAIRY CORPORATE, LLC.	24,709.51	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	24,752.07	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEANAN PRODUCTS INC	4,651.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
DEBRA LYNN BARKEY	460.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DECOTY COFFEE COMPANY	400.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
DECOTY COFFEE COMPANY	132.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
DEELOH TECHNOLOGIES, INC.	72,600.00	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
DELCOM GROUP LP	2,337.33	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	40,080.01	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
DELCOM GROUP LP	142,500.00	2022 BOND PROP B	INSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	1,296.41	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
DELTAMATH SOLUTIONS, INC.	170.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
DELTA-T GROUP INC	6,460.47	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DELTA-T GROUP INC	600.30	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DELTA-T GROUP INC	1,414.73	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DELTA-T GROUP INC	1,804.35	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
DEMCO INC	624.30	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
DEMCO INC	286.36	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GREEN VALLEY ELEMENTARY
DEMCO INC	118.63	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	MAJOR CHENEY ELEMENTARY
DEMCO INC	249.74	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
DEMCO INC	218.42	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
DEMCO INC	91.61	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA MIDDLE
DENTON ISD	8,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
DENTON ISD	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DENTON ISD	100.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DEPARTMENT OF STATE HEALTH SERVICES	3,060.00	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	953.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DFW MECHANICAL GROUP, LLC	37,717.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
DIANA MADRID	4.05	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
DISA GLOBAL SOLUTIONS, INC	2,078.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DISA GLOBAL SOLUTIONS, INC	429.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DISCOVERY EDUCATION RESOURCES, LLC	3,750.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	1,088.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	624.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	RICHLAND HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	416.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	BUSINESS CAREER AND TECHNOLOGY
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	464.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	340.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	380.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	620.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	310.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	300.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	120.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
DONICA AUSTIN ID 17072	99.19	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DRAMATIC PUBLISHING	145.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
DUSTIN CLAYTON BLACK	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DYLAN DAVIS	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DYLAN DAVIS	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
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
ECHO TOURS & CHARTERS LP	920.00	LOCAL DONATIONS/GRANTS	INSTRUCTION	OTHER STUDENT TRAVEL	THE ACADEMY AT C.F. THOMAS
ECHO TOURS & CHARTERS LP	931.73	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
EDGAR VIDAL	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	7,330.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION IN ACTION	8,405.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EDUCATION IN ACTION	5,256.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	W.A. PORTER ELEMENTARY
EDUCATION LOGISTICS INC	37,375.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	FURNITURE AND EQUIP > \$5,000	TRANSPORTATION
EDUCATION LOGISTICS INC	51,349.86	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 10	1,020.00	GENERAL OPERATING FUND	DATA PROCESSING	SERVICES PROVIDED BY ESC	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	115,690.05	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SERVICES PROVIDED BY ESC	DIGITAL LEARNING
EDUCATION SERVICE CENTER REGION 11	30,071.15	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SERVICES PROVIDED BY ESC	INSTRUCTION
EDUCATION SERVICE CENTER REGION 11	16,700.25	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SERVICES PROVIDED BY ESC	PLAN, ASMT, & ACCT
EDUCATION SERVICE CENTER REGION 11	1,650.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SERVICES PROVIDED BY ESC	FINANCE AND FEDERAL
EDUCATION SERVICE CENTER REGION 11	32,004.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SERVICES PROVIDED BY ESC	PERSONNEL
EDUCATION SERVICE CENTER REGION 11	8,570.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SERVICES PROVIDED BY ESC	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	81,911.16	GENERAL OPERATING FUND	DATA PROCESSING	SERVICES PROVIDED BY ESC	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	14,473.55	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	21,226.68	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	5,760.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	SPECIAL EDUCATION
EDUCATION SERVICE CENTER REGION 11	2,443.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
EDUCATION SERVICE CENTER REGION 11	400.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SERVICES PROVIDED BY ESC	PERSONNEL
EDUCATION SERVICE CENTER REGION 11	650.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	CURRICULUM & INSTRUCTION
EDUCATION SERVICE CENTER REGION 11	43,200.00	GENERAL OPERATING FUND	DATA PROCESSING	SERVICES PROVIDED BY ESC	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	950.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SERVICES PROVIDED BY ESC	PERSONNEL
EDUCATIONAL SERVICE SOLUTIONS	12,862.00	2018 BOND PROGRAM	INSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
EDWARD FRANKLIN WRIGHT	332.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ELEVATE YOUR CLASSROOM	1,800.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FOSTER VILLAGE ELEMENTARY
ELIZABETH A CLARK ID 10126	58.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION
ELIZABETH B. CARTER	1,950.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELLIOTT ELECTRIC SUPPLY INC	44.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	656.25	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	34.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	95.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	1,761.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
E-LOGIC INC	23,575.60	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
E-LOGIC INC	6,732.53	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
EMERGENCY ICE	494.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
EMPIRE PAPER COMPANY	30,149.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
ENCORE ONE, LLC	134,864.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ENGAGE! LEARNING, LLC	49,000.00	READY TO READ	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
ENGAGE! LEARNING, LLC	28,000.00	READY TO READ	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
ENGINEERED AIR BALANCE CO INC	22,460.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENGINEERED AIR BALANCE CO INC	2,810.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENGINEERED AIR BALANCE CO INC	1,240.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENGINEERED AIR BALANCE CO INC	25,360.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENGINEERED AIR BALANCE CO INC	6,130.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENTERPRISE HOLDINGS, INC	1,090.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
ERIKA MENDEZ ID#19031	69.86	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ESC REGION XIII	192.53	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	ADVANCED ACADEMICS
EUNA SOLUTIONS INC	21,250.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
EVAN BLACKARD	7,400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
EVELYN RECINOS ID#20392	14.42	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
EVIDENT	862.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
EWING IRRIGATION PRODUCTS	2,388.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
FABIOLA PINA POLENDO	58.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
FARMER ENVIRONMENTAL GROUP LLC	15,985.00	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	14,992.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	1,696.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FARMER ENVIRONMENTAL GROUP LLC	3,149.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	16,523.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	7,968.91	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	9,528.53	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	8,575.55	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	9,508.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FBS-HIA LLC	2,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	INSURANCE
FIVE STAR FORD OF TEXAS LTD	1,017.95	GENERAL OPERATING FUND	SECURITY AND MONITORING	REPAIR SERVICES	STUDENT SERVICES
FLINN SCIENTIFIC INC	10.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
FLINN SCIENTIFIC INC	151.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
FLINN SCIENTIFIC INC	15.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
FORT WORTH ISD	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	CAREER & TECHNOLOGY EDUCATION
FORT WORTH MUSEUM SCIENCE AND HISTORY	850.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	CONTRACTED SERVICES	FEDERAL PROGRAMS
FORT WORTH MUSEUM SCIENCE AND HISTORY	850.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	MISC EXPENSE	FEDERAL PROGRAMS
FRANK CORDOVA ID 00787	432.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
FRANK CORDOVA ID 00787	112.35	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
FRANKLIN COVEY CLIENT SALES INC	1,166.55	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
FREEDOM CONSTRUCTION	99,353.38	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FRIENDS CONSULTING GROUP LLC.	1,750.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FRIENDS CONSULTING GROUP LLC.	9,687.50	THE HILLS PLAZA	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FRIENDS OF TEXAS PUBLIC SCHOOLS	500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
FRIGELAR NORTH AMERICA INC	210.24	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	4,481.42	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DAVID E SMITH ELEMENTARY
FSS CONTENT TOPCO LP	247.83	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY
FSS CONTENT TOPCO LP	235.61	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
FSS CONTENT TOPCO LP	2,068.23	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FSS CONTENT TOPCO LP	2,546.34	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE ELEMENTARY
FSS CONTENT TOPCO LP	858.25	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM MIDDLE
FSS CONTENT TOPCO LP	106.43	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
FSS CONTENT TOPCO LP	554.29	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE ELEMENTARY
FSS CONTENT TOPCO LP	2,567.81	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FSS CONTENT TOPCO LP	1,793.72	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	FOSTER VILLAGE ELEMENTARY
FSS CONTENT TOPCO LP	3,216.03	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SHANNON HIGH SCHOOL
FSS CONTENT TOPCO LP	2,570.44	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.A. PORTER ELEMENTARY
FSS CONTENT TOPCO LP	2,904.76	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WALKER CREEK ELEMENTARY
FSS CONTENT TOPCO LP	8,467.04	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA MIDDLE
FSS CONTENT TOPCO LP	5,774.68	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM MIDDLE
FSS CONTENT TOPCO LP	296.12	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
FSS CONTENT TOPCO LP	2,600.13	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND HIGH
FSS CONTENT TOPCO LP	540.20	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SHANNON HIGH SCHOOL
FSS CONTENT TOPCO LP	774.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.A. PORTER ELEMENTARY
FSS CONTENT TOPCO LP	452.92	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WALKER CREEK ELEMENTARY
FSS CONTENT TOPCO LP	279.97	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA MIDDLE
FULL OUT SPIRIT LLC	831.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
G & G INVESTMENTS INC	2,017.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
G & G INVESTMENTS INC	708.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	W.A. PORTER ELEMENTARY
G & G INVESTMENTS INC	1,959.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
G & G INVESTMENTS INC	2,419.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
G & G INVESTMENTS INC	458.10	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
G & G INVESTMENTS INC	1,585.15	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
G & G INVESTMENTS INC	875.52	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE ELEMENTARY
G & G INVESTMENTS INC	368.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
G & G INVESTMENTS INC	2,837.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
GABRIELLA SANTOY ID#9165	16.80	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GAGE DARDEN ID07725	265.79	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GAGE DARDEN ID07725	297.64	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GAYLE STINSON ID# 17939	56.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
GAYLE STINSON ID# 17939	305.55	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
GAYLE STINSON ID# 17939	42.75	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
GCISD AQUATICS BOOSTER CLUB, INC	60.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GENA RANAU HOSLER ID 01371	59.57	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GENUINE PARTS COMPANY	174.27	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	182.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
GENUINE PARTS COMPANY	448.35	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	417.90	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	61.74	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
GEOTEX ENGINEERING LLC	21,152.13	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GEOTEX ENGINEERING LLC	2,246.75	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GIMKIT, INC	1,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
GOLD STAR FOODS INC	865.69	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
GOVCONNECTION INC	303.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
GOVCONNECTION INC	305.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	483.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
GOVCONNECTION INC	862.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
GOVCONNECTION INC	226.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
GOVCONNECTION INC	527.95	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
GOVCONNECTION INC	2,512.10	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GOVCONNECTION INC	398.39	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	303.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	606.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GOVCONNECTION INC	398.39	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
GOVCONNECTION INC	355.90	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	484.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GOVCONNECTION INC	356.87	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
GOVCONNECTION INC	79.29	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
GOVCONNECTION INC	821.19	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	RICHLAND HIGH
GOVCONNECTION INC	686.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
GOVCONNECTION INC	678.66	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	398.04	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	NORTH RICHLAND MIDDLE
GOVCONNECTION INC	537.56	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	1,582.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	186.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
GOVCONNECTION INC	32.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
GOVCONNECTION INC	539.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GRACE HARDEMAN ELEMENTARY
GOVCONNECTION INC	889.75	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$5000	CHILD NUTRITION
GOVCONNECTION INC	840.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
GOVCONNECTION INC	150.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	207.94	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
GREAT MINDS PBC	7.47	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	TEXTBOOKS	FEDERAL PROGRAMS
GREAT MINDS PBC	43,108.82	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
GREAT MINDS PBC	5,132.70	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	TEXTBOOKS	FEDERAL PROGRAMS
GREAT MINDS PBC	5,509.73	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
GREAT MINDS PBC	5,015.31	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	TEXTBOOKS	FEDERAL PROGRAMS
GREAT MINDS PBC	34,898.78	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
GRETCHEN BENNER ID# 21012	71.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GROGGY DOG SPORTSWEAR	278.11	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
GROGGY DOG SPORTSWEAR	1,028.85	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	MAJOR CHENEY ELEMENTARY
GROGGY DOG SPORTSWEAR	264.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SMITHFIELD ELEMENTARY
GROGGY DOG SPORTSWEAR	610.70	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	INSTRUCTION
GROGGY DOG SPORTSWEAR	4,568.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
GSG PIZZA LLC	595.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	MISC EXPENSE	HALTOM HIGH
GUITAR CENTER STORES INC	97.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
GUITAR CENTER STORES INC	293.37	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GUITAR CENTER STORES INC	256.31	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GUITAR CENTER STORES INC	348.82	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
GUITAR CENTER STORES INC	28.03	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GUITAR CENTER STORES INC	139.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
GUITAR CENTER STORES INC	169.60	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GWENDALYNN KASTERKE	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
GWENDALYNN KASTERKE	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
H2I GROUP INC	2,811.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
HAGAR RESTAURANT EQUIPMENT SERVICE INC	902.25	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	2,371.54	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	1,791.89	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HALTOM HIGH SCHOOL QUARTERBACK CLUB	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HALTOM HIGH SCHOOL QUARTERBACK CLUB	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HALTOM HIGH SCHOOL QUARTERBACK CLUB	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HAYES FAMILY ENTERPRISES LLC	1,471.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	PO ROLLOVER
HAYES FAMILY ENTERPRISES LLC	754.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	PO ROLLOVER
HAYLEE BOYLE ID#19686	540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HAYLEE BOYLE ID#19686	497.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HEAT TRANSFER SOLUTIONS	18,812.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
HEATHER BAILEY ID# 21013	100.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
HELLAS CONSTRUCTION	482,298.06	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
HIRED HANDS INC	15,181.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HKS INC	59,405.61	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HOUGHTON HORNS, LLC	690.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
HUB INVESTMENT PARTNERS LLC	1,989.17	GENERAL OPERATING FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL
HUB INVESTMENT PARTNERS LLC	1,078.54	LEGACY FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HUDSON MOBILE GLASS SERVICE INC	390.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
IAN FLOYD ID 01228	161.84	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
IMAGESTUFF.COM INC	363.56	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WATAUGA ELEMENTARY
IMAGESTUFF.COM INC	97.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
IMAGESTUFF.COM INC	248.31	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
IMAGINE LEARNING LLC	24,000.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	INSTRUCTION
IMAGINE LEARNING LLC	93,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INSTRUCTION
INDECO SALES INC	10,926.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
INDECO SALES INC	800.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
INDECO SALES INC	3,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
INFLATABLE PARTY MAGIC, LLC.	706.51	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	1,377.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	3,743.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IRACY PEREIRA ID 04809	115.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
IRENE NIGAGLIONI	94,900.65	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
IRENE NIGAGLIONI	201,699.20	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
IXL LEARNING, INC.	825.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	LINDA KUNKEL SLC
JACKIE D. NETHERY	350.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
JACKIE D. NETHERY	175.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
JACKIE GARRETT ID # 6707	238.28	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JACKIE GARRETT ID # 6707	295.75	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JAMES CATES ID# 20947	916.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
JAMES FEARS ID 11551	276.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
JAMIE MOORE ID# 17010	17.36	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
JASON ROGERS	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	NORTH OAKS MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JASON ROGERS	135.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	NORTH OAKS MIDDLE
JASON ROGERS	120.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	NORTH OAKS MIDDLE
JAZPER SALDANA	4,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
JEAN PAUL LESCOAT	20.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JEFFREY MORPHIS 21693	253.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
JENNIFER GOTUACO ID 1426	47.32	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
JEREMY KENT NOE	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JERRY D CATE LLC	1,760.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
JET SECURITY, LLC	11,368.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JET SECURITY, LLC	11,368.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JILL RICHARDS ID 03166	95.27	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JISSEL REYES ID#18013	40.81	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
JOHN NORGART ID# 19116	36.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JOHN NORGART ID# 19116	77.84	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JOHN SANDY	625.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	BIRDVILLE HIGH
JOHN W GASPARINI INC	547.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	1,088.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	1,193.27	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JONES SCHOOL SUPPLY COMPANY INC	744.03	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SMITHFIELD ELEMENTARY
JORDAN OSSENKOP	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
JORDAN OSSENKOP	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
JOSHUA WALZEL ID# 17136	120.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JP MORGAN CHASE BANK NA	340,055.68	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	46,773.88	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP WINDOW ARTISTRY INC	23,527.60	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
JULIA KUNTZ ID# 21690	91.21	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JULIE JAMESON #09800	585.62	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JUST BBQ LLC	687.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JW PEPPER & SON INC	428.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
JW PEPPER & SON INC	275.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
JW PEPPER & SON INC	293.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	94.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
JW PEPPER & SON INC	44.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
JW PEPPER & SON INC	76.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
KALYN HEID ID# 16511	10.08	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
KATELYN MCKOWN #20930	346.29	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KATIE BOWMAN ID 11554	278.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
KAZUSHI MATSUMOTO	800.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
KEITH J CAMPBELL	830.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
KELLER INDEPENDENT SCHOOL DISTRICT	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	14,400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KEMPER SPORTS MANAGMENT HOLDINGS LLC	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
KENNEDALE ATHLETIC BOOSTER CLUB CORP.	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KEVIN DAVIS INDUSTRIAL	2,491.56	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	3,452.92	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	834.58	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	219.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	320.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KIM BURGE	191.45	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KIM BURGE	233.40	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KIMBERLY R SUTTON	1,134.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
KIRA (ELI) WATKINS	727.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KLEMENT DISTRIBUTION INC	3,289.62	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KLEMENT DISTRIBUTION INC	2,961.67	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	1,840.22	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	4,055.64	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KRAUSE & VAUGHN PROMOTIONS INC	268.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
KREGG R. JONES	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
KRISTEN PRANGE ID 07415	41.58	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
KRUEGER INTERNATIONAL INC	431.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
KYLE PEKURNEY	357.40	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PERSONNEL
LABATT INSTITUTIONAL SUPPLY COMPANY	99,328.28	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	83.74	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	91,236.77	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	188.26	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	73,050.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	71.21	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	96,009.48	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	23.22	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LAKESHORE PARENT, LLC	4,331.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
LAKESHORE PARENT, LLC	96.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
LAKESHORE PARENT, LLC	227.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
LAKESHORE PARENT, LLC	1,087.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
LANGO LLC	281.79	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LANGO LLC	95.40	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	PLAN, ASMT, & ACCT
LANGO LLC	1,644.32	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LASER SECURITY RESPONSE INC	5,737.25	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LEA PARK & PLAY INC	27,000.00	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LEA PARK & PLAY INC	231,211.74	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LEAD4WARD, LLC	9,000.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
LEAD4WARD, LLC	4,500.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LEAD4WARD, LLC	6,890.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
LEAD4WARD, LLC	2,750.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SNOW HEIGHTS ELEMENTARY
LEE LEWIS CONSTRUCTION, INC.	738,982.57	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	353,929.36	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	133,367.20	READY TO READ	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	1,613,948.72	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	1,978,476.95	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	20,631.46	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	18,787.95	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	265,000.05	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEGO BRAND RETAIL INC	1,299.75	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
LENNOX INDUSTRIES INC.	249.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
LESA MASTER ID 02428	1,000.00	GENERAL OPERATING FUND	UNDEFINED	PETTY CASH	FINANCE
LESLIE LOREN WALDEN	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LEWISVILLE ISD	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	HALTOM HIGH
LIBRARY INTERIORS OF TEXAS LLC	3,329.85	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
LIBRARY INTERIORS OF TEXAS LLC	91,155.34	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
LIFT AIDS INC	33,800.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LINDE GAS & EQUIPMENT, INC	179.82	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LISA CARNES ID 00608	85.89	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
LISA WILLIAMS ID 04173	5.32	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LONE STAR IMPRINTS LLC	347.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
LORI STOCKDALL ID#18640	8.40	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LOWES COMPANIES, INC.	589.94	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
LOWES COMPANIES, INC.	2,733.99	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
LOWES COMPANIES, INC.	1,670.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
LOWES COMPANIES, INC.	4,795.92	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
LUBER BRO. INC	9,448.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	PO ROLLOVER
M.A.N.S. DISTRIBUTORS INC	89.04	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
M.A.N.S. DISTRIBUTORS INC	5,803.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
M.A.N.S. DISTRIBUTORS INC	47,664.63	2022 BOND PROP A	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
MACIE PUBLISHING COMPANY	165.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
MACKIN BOOK COMPANY	209.03	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
MACKIN BOOK COMPANY	3,100.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH OAKS MIDDLE
MACKIN BOOK COMPANY	896.24	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
MACKIN BOOK COMPANY	235.45	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
MACKIN BOOK COMPANY	2,865.86	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
MACKIN BOOK COMPANY	219.07	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
MACKIN BOOK COMPANY	8,858.47	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
MACKIN BOOK COMPANY	779.62	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
MACKIN BOOK COMPANY	2,274.12	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
MANSFIELD ENERGY CORP.	1,088.10	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	8,380.09	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	6,073.76	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	25,404.01	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	18,905.36	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	1,123.20	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	1,053.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSON WESTERN CORPORATION	492.00	GENERAL OPERATING FUND	INSTRUCTION	TESTING SUPPLIES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MARCHING AUXILIARIES	2,691.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
MARCUS HS BAND BOOSTER ORGANIZATION	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
MARGARET CLAUDER	950.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DAVID E SMITH ELEMENTARY
MARISA PENDERY ID# 20753	46.90	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MATHEW VISSER ID# 20110	207.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
MATTHEW BOYD	332.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW BOYD	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW DODGEN	596.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MATTHEW DODGEN	732.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MATTHEW F. SOLTIS	180.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	CONTRACTED SERVICES	NORTH RICHLAND MIDDLE
MCCORMICK'S GROUP, LLC	3,810.74	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
MCKESSON MEDICAL-SURGICAL GOVERNMENT	7,251.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
MECHANICAL PARTNERS	9,022.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
MELANIE SHAFFER #9940	30.59	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
MELINDA DENISE KEETON	875.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MELISSA MILLER	600.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
MELISSA PETTIT ID 02977	318.64	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELISSA Y GIBSON ID # 13235	80.50	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELODIANNE MALLOW	325.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	NORTH OAKS MIDDLE
MELYSSA HERRERA #19303	40.32	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MERAKEY ALLOS	19,055.04	GENERAL OPERATING FUND	INSTRUCTION	TUITION	SPECIAL EDUCATION
MERCHBIRDS LLC	3,885.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
MERCHBIRDS LLC	28.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
MERCHBIRDS LLC	850.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
MERCHBIRDS LLC	680.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND MIDDLE
MERSI DISTRIBUTION LLC	500.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MERSI DISTRIBUTION LLC	60.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MHC TRUCK LEASING, INC.	2,744.64	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MHC TRUCK LEASING, INC.	1,227.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MHC TRUCK LEASING, INC.	2,187.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MHC TRUCK LEASING, INC.	4,481.83	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MHC TRUCK LEASING, INC.	1,580.83	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MHC TRUCK LEASING, INC.	2,069.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MICHAEL ANTHONY SMITH	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MICHAEL G SHABAY	625.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MICHAEL J KLESCH	2,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
MICHAEL J NEAL	319.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	MAJOR CHENEY ELEMENTARY
MICHAEL J NEAL	10.31	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION
MICHAEL J NEAL	478.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
MICHAEL J. WELCH	1,900.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
MICHAEL J. WELCH	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	HALTOM HIGH
MICHAEL RYAN BIRKES	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MICHAEL RYAN BIRKES	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MICHAEL TODD GRANT JR	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MICHAEL TODD GRANT JR	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MIDWEST MODEL SUPPLY CO INC	245.86	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MIDWEST MODEL SUPPLY CO INC	724.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MIDWEST MODEL SUPPLY CO INC	989.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MIDWEST MODEL SUPPLY CO INC	2,069.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MILDRED MORALES ID 04847	17.85	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
MONK HOLDINGS, LLC	60.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
MONK HOLDINGS, LLC	60.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
MORGAN ELECTRIC INC	21,870.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	PO ROLLOVER
MORGAN ELECTRIC INC	1,725.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
MORGAN ELECTRIC INC	92,000.00	READY TO READ	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
MORGAN ELECTRIC INC	26,992.35	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
MORGAN ELECTRIC INC	97,370.00	READY TO READ	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
MORGAN ELECTRIC INC	11,545.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MORGAN NELSON ID# 14587	115.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
MOTOROLA SOLUTIONS, INC.	278,953.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
MRB CONTRACTORS LLC.	2,499.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MSB SCHOOL SERVICES LLC	31,944.40	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	FINANCE AND FEDERAL
MTI ENTERPRISES INC	601.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
MTI ENTERPRISES INC	139.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	HALTOM MIDDLE
MTI ENTERPRISES INC	740.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MTI ENTERPRISES INC	840.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
MTI ENTERPRISES INC	751.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
MTI ENTERPRISES INC	139.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	NORTH RICHLAND MIDDLE
MTI ENTERPRISES INC	2,335.41	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
MTI ENTERPRISES INC	556.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
MTI ENTERPRISES INC	109.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
MTM RECOGNITION CORPORATION	246.19	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
MULHOLLAND CUSTOM IMPRINTS	303.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
N TUNE MUSIC AND SOUND	1,116.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	PO ROLLOVER
NANCY BENHAM ID#18953	87.80	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
NASCO EDUCATION LLC	646.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NASCO EDUCATION LLC	25.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
NASCO EDUCATION LLC	120.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NATALIE PINNELL ID 18120	117.81	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATHAN LAKOTA ID# 2154	115.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
NATIONAL WHOLESALE SUPPLY INC	1,760.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	5,896.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	823.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	5,029.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	7,387.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,888.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NAZZARO ENTERPRISES TEXAS INC	112.11	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NCS PEARSON INC	27.12	GENERAL OPERATING FUND	INSTRUCTION	TESTING SUPPLIES	SPECIAL EDUCATION
NCS PEARSON INC	452.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
NEESHA WHITE	18.13	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
NICOLE BRYAN ID#10193	88.97	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NINA ANN REARDON REEVES	2,000.00	WORKSHOPS	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SPECIAL EDUCATION
NINJA SMITH #16799	91.70	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NO TEARS LEARNING INC	1,215.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
NORDSTROM ASCENSION DANCE LLC	2,761.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
NOREDINK CORP	4,550.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
NORTHEAST LEADERSHIP FORUM INC	600.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
NORTHWEST ISD	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
NORTHWEST ISD	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
NORTHWEST ISD	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	1,586.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
ODP BUSINESS SOLUTIONS, LLC	390.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
ODP BUSINESS SOLUTIONS, LLC	310.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
OES INC	30,646.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
OREILLY AUTO ENTERPRISES LLC	391.80	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	470.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	105.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	20.03	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OVERDRIVE INC	28,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
PAGEANTRY SOLUTIONS LLC.	1,750.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
PALOMA SILVA ID# 21469	35.35	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
PAMELA WRIGHT ID 07443	438.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
PARTS TOWN, LLC	126.02	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
PASCO BROKERAGE INC	2,852.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PATHWAY COMMUNICATIONS, LTD.	2,779.00	2022 BOND PROP A	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PAUL S DURAPAU JR	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
PAVECON INC	36,597.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PBK ARCHITECTS INC	89,612.52	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PENSKE COMMERCIAL VEHICLES US LLC	107.67	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PEPI CORPORATION	2,423.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
PEPI CORPORATION	2,874.96	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	PROFESSIONAL LEARNING
PERFORMANCE HEALTH HOLDINGS INC	325.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	1,718.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PIONEER MANUFACTURING COMPANY INC	925.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PO ROLLOVER
PIONEER MANUFACTURING COMPANY INC	305.73	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PO ROLLOVER
POLLOCK ORORA	2,536.32	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
POLLOCK ORORA	18.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTER BURGESS COMPANY	1,752.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PORTER BURGESS COMPANY	4,739.13	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
PORTER BURGESS COMPANY	72,964.73	GENERAL OPERATING FUND	DEBT SERVICE	SBITA-Principal	TECHNOLOGY
PORTER BURGESS COMPANY	10,108.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PORTER BURGESS COMPANY	1,752.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PORTER BURGESS COMPANY	46,535.65	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PORTER BURGESS COMPANY	44,423.65	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	7,923.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	84.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
POSITIVE PROMOTIONS	6,195.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
POSITIVE PROMOTIONS	6,195.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
POSITIVE PROMOTIONS	369.35	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	HALTOM MIDDLE
POSITIVE PROMOTIONS	456.71	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
PRECISION BUSINESS MACHINES	219.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PRECISION BUSINESS MACHINES	934.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
PROCTER & FRANZKE BIG KAHUNA TX INC	7,041.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
PROCTER & FRANZKE BIG KAHUNA TX INC	8,262.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
PROCTER & FRANZKE BIG KAHUNA TX INC	8,424.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
PROCTER & FRANZKE BIG KAHUNA TX INC	9,336.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
PROGRESSIVE SERVICES, INC	1,681.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	603.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	1,243,648.76	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PROGRESSIVE TECHNOLOGIES, INC.	1,840.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
PROGRESSIVE TECHNOLOGIES, INC.	800.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	3,600.00	READY TO READ	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	3,382.50	READY TO READ	SECURITY AND MONITORING	SUPPLIES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	228.57	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	750.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
PROPERTY CASUALTY ALLIANCE OF TX	1,000.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	INSURANCE CLAIMS PAID	INSURANCE
PROQUEST LP	12,377.23	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
QUADIENT LEASING USA, INC.	1,117.97	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE PRINCIPAL	FINANCE AND FEDERAL
QUADIENT LEASING USA, INC.	6.42	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE INTEREST	FINANCE AND FEDERAL
QUADIENT LEASING USA, INC.	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
QUALCAL SCALE SERVICES, LLC	318.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
QUENCH USA INC	1,144.23	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	W.A. PORTER ELEMENTARY
QUENCH USA INC	204.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	WALKER CREEK ELEMENTARY
QUENCH USA INC	439.08	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUENCH USA INC	310.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
QUENCH USA INC	320.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	HOLIDAY HEIGHTS ELEMENTARY
QUENCH USA INC	1,164.45	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
QUIZIZZ INC	3,500.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
RAFAEL MIGUEL CORTES	195.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	BIRDVILLE HIGH
RAISING CANE'S RESTAURANTS, LLC	2,197.50	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	MISC EXPENSE	HALTOM HIGH
RAMSEY MACDONALD	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
REALLY GOOD STUFF LLC	9,477.96	TITLE III PART A LANGUAGE	INSTRUCTION	READING MATERIAL	CURRICULUM & INSTRUCTION
REBECA QUINTANA ID#10352	53.20	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
REBECCA BARTLETT BALLAGH	562.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
RED BIRDIE INC	3,342.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
REGION IV EDUCATION SERVICE CENTER	55.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
RENAISSANCE LEARNING INC	711.36	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
REPUBLIC SERVICES INC	4,372.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	21,037.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REV ROBOTICS LLC	990.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
REXEL USA, INC	362.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
REXEL USA, INC	459.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
REXEL USA, INC	277.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
REXEL USA, INC	249.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
REYNOLDS ASPHALT & CONSTRUCTION CO	12,218.52	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
RICARDO REYES SR	104.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
RICHARD BARRETT ID#16653	89.04	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROBERT A OWEN	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROBERT FALLIS ID # 1161	9.38	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROBERT FALLIS ID # 1161	97.65	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROBIN M. BALDERS	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROBIN M. BALDERS	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROCHESTER 100 INC	572.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
ROCIO SALINAS	34.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RODNEY WADE MCCRORY	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROLLINS INC	1,600.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ROLLINS INC	5,315.00	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
RONNIE MOON ID 15018	40.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
ROYAL MIDCO HOLDINGS INC	833.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
RQC SERVICES LLC	4,991.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
RUDY RODRIGUEZ SANCHEZ	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
RUSH TRUCK CENTERS OF TEXAS LP	63.90	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
S&S WORLDWIDE INC	451.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
SAGE PUBLICATIONS INC	7,990.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
SAGE PUBLICATIONS INC	3,868.31	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
SAMANTHA STINSON ID 14855	100.73	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SANDRA CORREA ID#20341	39.27	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SANDRA D BENAVIDEZ-PEREZ	5,000.00	TITLE III PART A LANGUAGE	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
SARAH ASHLEE GRINDAL	800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SAS SECURITY ALARM SERVICE CO IN	2,082.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	7,471.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	1,020.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	2,040.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	558.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	2,082.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	711.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	1,854.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCHOLASTIC BOOK FAIRS	2,248.83	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
SCHOLASTIC BOOK FAIRS	1,671.56	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SNOW HEIGHTS ELEMENTARY
SCHOLASTIC BOOK FAIRS	1,666.59	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
SCHOLASTIC BOOK FAIRS	1,207.06	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA ELEMENTARY
SCHOLASTIC BOOK FAIRS	1,563.51	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
SCHOLASTIC INC	23,992.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SCHOOL HEALTH CORPORATION	7,582.94	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
SCHOOL HEALTH CORPORATION	301.98	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
SCHOOL NURSE SUPPLY INC	1,800.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
SCHOOL NURSE SUPPLY INC	226.44	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SCHOOL SPECIALTY LLC	100.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCHOOL SPECIALTY LLC	294.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SCHOOL SPECIALTY LLC	959.66	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
SCHOOL SPECIALTY LLC	19,235.97	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
SCHOOL SPECIALTY LLC	1,554.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SCHOOL SPECIALTY LLC	523.28	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
SCIH ICE HOLDINGS, INC.	533.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SETH JAMES ROTH ILER	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
SHAHINDA NATALWALLA ID10307	99.96	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHAMROCK MARKETING CO., INC.	2,592.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SHANNON NEPTUNE ID#16781	21.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
SHAWN MCGINNIS	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
SHEARER SUPPLY INC	160.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	40.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHERRY DUNCAN ID # 01038	229.11	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHOMONA HOOKS ID14194	132.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SIDDHARTHA KHANAL	14.70	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SIGNIT INC	29,069.54	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SIGNIT INC	661.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SIGNIT INC	1,045.00	READY TO READ	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
SIGNIT INC	587.35	READY TO READ	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
SIGNIT INC	15,175.60	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
SIGNIT INC	2,191.68	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
SIMS GRASS INC	2,199.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SITEONE LANDSCAPE SUPPLY	1,635.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SITEONE LANDSCAPE SUPPLY	17,357.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SITEONE LANDSCAPE SUPPLY	4,016.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SKEETER KELL SPORTING GOODS	328.12	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
SKEETER KELL SPORTING GOODS	858.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
SKEETER KELL SPORTING GOODS	612.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
SKEETER KELL SPORTING GOODS	1,718.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	4,351.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	14,922.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	625.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SKY RANCHES, INC.	851.84	LOCAL DONATIONS/GRANTS	INSTRUCTION	OTHER STUDENT TRAVEL	THE ACADEMY AT C.F. THOMAS
SKY RANCHES, INC.	1,499.68	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	ALLIENE MULLENDORE ELEMENTARY
SMCM INDUSTRIES	763.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
SMCM INDUSTRIES	559.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
SOUTHEASTERN CAREER APPAREL	240.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
SOUTHERN COMPUTER WAREHOUSE	41.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	390.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	108.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	129.35	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SOUTHERN COMPUTER WAREHOUSE	108.70	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	NORTH RICHLAND MIDDLE
SOUTHERN COMPUTER WAREHOUSE	429.04	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
SOUTHERN TIRE MART	953.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	956.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHPAW ENTERPRISES INC	223.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
SOUTHWEST INTERNATIONAL TRUCKS INC	577.59	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	1,572.95	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	790.08	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	1,411.45	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	574,086.00	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
SPORTS OFFICIALS UNLIMITED INC	1,540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	2,140.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	1,540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	1,540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	520.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	1,270.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
STAGE PARTNERS	156.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAGE PARTNERS	55.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
STAGERIGHT CORPORATION	10,793.00	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	FINE ARTS
STAPLES CONTRACT AND COMMERCIAL INC	172.69	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
STAPLES CONTRACT AND COMMERCIAL INC	1,892.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	838.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	201.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	132.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	478.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	164.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	239.91	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	236.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
STAPLES CONTRACT AND COMMERCIAL INC	57.43	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	31.86	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	541.42	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	798.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	47.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	267.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	434.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	208.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
STAPLES CONTRACT AND COMMERCIAL INC	175.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	303.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	74.47	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
STAPLES CONTRACT AND COMMERCIAL INC	26.64	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
STAPLES CONTRACT AND COMMERCIAL INC	31.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	204.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	88.66	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	380.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	143.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STEFANIE MATHEWS ID#15569	410.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	BIRDVILLE HIGH
STEFFAN KOMISKE	480.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
STEPHANIE HOLLOWAY ID#18861	85.05	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
STERICYCLE, INC.	148.76	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STEVE WEISS MUSIC, INC	2,225.63	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
STEVE WEISS MUSIC, INC	1,188.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
STEVE WEISS MUSIC, INC	800.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STEVE WESLEY ID 11541	454.60	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
STEVEN WHITESIDE ID# 19099	21.14	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
SUMMIT ELECTRIC SUPPLY	223.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUPERIOR FIBER AND DATA SERVICES INC	84,264.90	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
SUPERIOR FIBER AND DATA SERVICES INC	1,080.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
SUPERIOR FIBER AND DATA SERVICES INC	10,792.40	2022 BOND PROP A	DATA PROCESSING	FURNITURE AND EQUIP > \$5,000	TECHNOLOGY
SUSAN KENT ID 07517	219.38	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SUSAN KENT ID 07517	203.91	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SW ELEVATORS, LLC	17,249.61	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SW ELEVATORS, LLC	48,702.20	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
SW ELEVATORS, LLC	2,082.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SWEET PIPES	260.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
SWEETWATER HOLDINGS, LLC	251.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
SYSCO FOOD SERVICES	2,667.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	1,524.15	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	1,138.66	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	2,126.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	6,841.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	3,060.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	983.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
TAMMY DANIEL ID 15671	86.24	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
TAMMY WRIGHT ID 04828	9.87	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TAMMY WRIGHT ID 04828	168.49	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TAMMY WRIGHT ID 04828	434.20	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TARA RICHARDSON	795.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
TARRANT COUNTY COLLEGE FOUNDATION	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	CAREER & TECHNOLOGY EDUCATION
TAYLOR MUSIC INC	36,682.49	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TAYLOR MUSIC INC	10,422.00	GENERAL OPERATING FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	FINE ARTS
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	142.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL
TEACHER CREATED MATERIALS INC	9,439.50	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	READING MATERIAL	FEDERAL PROGRAMS
TEAGUE NALL AND PERKINS, INC	1,286.25	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
TEMPERATURE CONTROL SYSTEMS, INC.	945.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TENNIS EXPRESS, LLC	304.46	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
TERESA PETERS ID11776	115.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TEXAN GRADUATION SUPPLY	225.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
TEXAS AFT/PEG	157.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AIRSYSTEMS LLC	317.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	303.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	35,248.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	3,588.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	746.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	746.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	2,341.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS ASSOC OF SCHOOL ADMINISTRATORS	1,009.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
TEXAS ASSOC OF SCHOOL ADMINISTRATORS	625.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
TEXAS ASSOC OF SCHOOL ADMINISTRATORS	1,009.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	285.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	NORTH OAKS MIDDLE
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	285.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	NORTH OAKS MIDDLE
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	285.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	NORTH OAKS MIDDLE
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	143.30	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	20.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	WATAUGA MIDDLE
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	250.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	350.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	175.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS ASSOCIATION FOR HEALTH, PHYSICAL EDUCATION,	380.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	GRACE HARDEMAN ELEMENTARY
TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	5,586.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	1,040.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	DUES	ADVANCED ACADEMICS
TEXAS CHAPTER NATIONAL SCHOOL PUBLIC RELATIONS	1,785.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	COMMUNICATIONS
TEXAS DANCE EDUCATORS ASSOCIATION TDEA	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
TEXAS DANCE EDUCATORS ASSOCIATION TDEA	1,005.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
TEXAS INDUSTRIAL VOCATIONAL ASSOC	141.10	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS MUSIC EDUCATORS ASSOCIATION	700.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	NORTH RICHLAND MIDDLE
TEXAS MUSIC EDUCATORS ASSOCIATION	390.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	NORTH RIDGE MIDDLE
TEXAS MUSIC EDUCATORS ASSOCIATION	440.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	402.50	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SPECIAL INSTR, EVAL, ECH
TEXAS STATE TEACHERS ASSOCIATION	1,870.35	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS TOWING WRECKER SERVICE INC	327.75	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
TEXAS TOWING WRECKER SERVICE INC	638.25	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
THE AMERICAN BOTTLING COMPANY	500.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE AMERICAN BOTTLING COMPANY	1,575.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE AMERICAN BOTTLING COMPANY	350.28	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
THE AMERICAN BOTTLING COMPANY	725.58	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE AMERICAN BOTTLING COMPANY	561.30	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE ARTINA GROUP	1,390.36	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
THE FLIPPEN GROUP LLC	4,200.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	4,500.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SNOW HEIGHTS ELEMENTARY
THE FLIPPEN GROUP LLC	5,550.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	SMITHFIELD ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THE FLIPPEN GROUP LLC	3,450.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SNOW HEIGHTS ELEMENTARY
THE FLIPPEN GROUP LLC	1,300.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	4,200.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	NORTH RIDGE ELEMENTARY
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	312.64	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	603.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	1,357.73	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
THE MLD GROUP. LLC. DBA	596.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
THE MLD GROUP. LLC. DBA	596.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
THE NATIONAL CTR FOR CONSTRUCTION EDUCATION	2,200.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
THE ZONES OF REGULATION INC	1,080.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
THEATRICAL RIGHTS WORLDWIDE	150.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
THEATRICAL RIGHTS WORLDWIDE	615.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
THERMCRAFT INC	30.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	HALTOM HIGH
THOMAS TAYLOR #21026	1,188.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
THOMAS WOODS	975.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
TIBBS HYDRO LLC	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
TIM TRUMAN	1,495.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TIMBER CREEK HIGH SCHOOL ATHLETIC BOOSTER CLUB	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
TIMBER CREEK HIGH SCHOOL ATHLETIC BOOSTER CLUB	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
TINA CLIFTON ID 05980	127.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TMK HAWK PARENT CORP	421.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
TMK HAWK PARENT CORP	446.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	REPAIR SERVICES	FINANCE AND FEDERAL
TMOBILE USA INC	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
TMOBILE USA INC	671.69	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TOTAL OFFICE SOLUTIONS, LLP	12,742.99	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TOTE INC	468.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TOURING AND CONSULTING SOLUTIONS, INC.	1,402.40	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
TOURING AND CONSULTING SOLUTIONS, INC.	3,030.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
TRACI CHILDS ID#18962	58.10	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
TRACKFORCE ACQUIRECO INC	10,176.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
TRANE US INC	1,668.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TRANE US INC	485.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	248.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	1,786.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRENDA MARTIN-BRAGGS ID# 10116	80.99	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TRESONA MULTIMEDIA LLC	1,840.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TUBBESING SERVICES, LLC	43,900.00	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
TUXEDO CONNECT LLC	557.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TUXEDO CONNECT LLC	165.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
UIL AREA B MARCHING CONTEST	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	840.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	SMITHFIELD MIDDLE
ULINE INC	275.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
ULINE INC	(68.00)	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
ULINE INC	178.43	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
UNIFIRST HOLDINGS INC	377.85	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIFIRST HOLDINGS INC	359.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIFIRST HOLDINGS INC	299.09	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNITED REFRIGERATION INC	2,469.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	7,072.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,932.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,922.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,928.40	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNITED REFRIGERATION INC	156.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNIVERSITY OF OKLAHOMA	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	CAREER & TECHNOLOGY EDUCATION
URIEL CALDERA	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
VAN K SMITH INC	1,116.86	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VAN K SMITH INC	1,296.86	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VARSITY BRANDS HOLDING CO, INC	18,703.63	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	388.30	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	4,738.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	2,095.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	1,735.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	635.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	735.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	591.35	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
VARSITY BRANDS HOLDING CO, INC	5,183.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
VARSITY BRANDS HOLDING CO, INC	2,890.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
VERITAS NATIONAL FIELD SERVICE	7,810.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
VERONICA BUSTAMANTE ID# 4880	55.86	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
VESTIS GROUP INC	137.68	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	137.68	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	390.42	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VICKI MILLER ID 04206	291.06	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
VICTORIA AMADOR	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
VINCE BURNS ID 00536	20.16	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VISTRA PREFERRED INC	13,234.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISTRA PREFERRED INC	337,137.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISTRA PREFERRED INC	343,036.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VISUAL TECHNIQUES, INC	90,040.08	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
VISUAL TECHNIQUES, INC	7,395.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
VISUAL TECHNIQUES, INC	13,662.99	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
V/S TEES	1,865.05	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V/S TEES	1,652.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
V/S TEES	6,869.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V/S TEES	950.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
V/S TEES	665.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
V/S TEES	443.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V/S TEES	237.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
V/S TEES	196.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V/S TEES	315.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
V/S TEES	840.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
V/S TEES	127.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
W W GRAINGER INC	19.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	945.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
W W GRAINGER INC	43.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	1,756.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
W W GRAINGER INC	110.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	23,390.90	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
WASTE CONNECTIONS LONE STAR INC	14,322.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WEAVER AND TIDWELL LLP	35,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AUDIT SERVICES	FINANCE AND FEDERAL
WEISSMANS THEATRICAL SUPPLY INC	1,851.29	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
WEISSMANS THEATRICAL SUPPLY INC	468.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
WEISSMANS THEATRICAL SUPPLY INC	480.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
WEISSMANS THEATRICAL SUPPLY INC	2,762.22	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
WEST MUSIC COMPANY INC	59.50	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	FOSTER VILLAGE ELEMENTARY
WEST MUSIC COMPANY INC	506.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
WESTERN BRW PAPER COMPANY INC	3,810.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WESTERN BRW PAPER COMPANY INC	1,254.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WESTERN BRW PAPER COMPANY INC	1,254.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WEX BANK	351.72	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	12,948.01	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
WEX BANK	118.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
WEX BANK	455.71	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
WEX BANK	11,701.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	1,206.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	269.78	GENERAL OPERATING FUND	SECURITY AND MONITORING	GASOLINE & OTHER FUEL	STUDENT SERVICES
WEX BANK	700.24	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	880.48	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WHITE SETTLEMENT ISD	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WHITE SETTLEMENT ISD	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WHITNEY WOODY ID#18862	552.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
WHITNEY WOODY ID#18862	552.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
WHITNEY WOODY ID#18862	96.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
WILLIAM JEWELL ID# 17489	75.60	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
WINSTON WATER COOLER OF FORT WORTH LTD	1,323.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH LTD	386.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	720.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	285.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	460.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	48.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	2,702.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WOODARD BUILDERS SUPPLY CO	588.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WORKERS COMPENSATION SOLUTIONS	127,318.29	GENERAL OPERATING FUND	UNDEFINED	WORKERS COMP PAYABLE	FINANCE
WORLDS FINEST CHOCOLATE	1,970.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WORLDS FINEST CHOCOLATE	11,670.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
XELLO	40,325.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
YVETTE RODRIGUEZ	45.94	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
Total Checks	15,637,313.28				