

Birdville ISD Check Register

Checks Paid 7/1/2025 Through 7/31/2025

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description
ABNER A HERRERA	499.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
ABNER A HERRERA	92.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
ACE MART RESTAURANT SUPPLY	5,175.71	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	FURNITURE AND EQUIP > \$5,000
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC	50,573.90	2018 BOND PROGRAM	GENERAL ADMINISTRATION	EQUIPMENT
AGD UTILITY CONSTRUCTION INC	10,239.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS
AIRGAS, INC	389.05	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE
ALICIA ROBERSON ID# 20122	1,150.52	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL
ALISHA MCINTYRE	39.25	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY
ALL AMERICAN SPORTS CORP	4,872.35	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES
ALLEN SPORTS FLOORS, LLC	54,877.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
ALLMARK IMPRESSIONS LTD	112.77	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
ALLPLAYERS NETWORK INC.	4,150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
ALLSTAR DOOR & MAINTENANCE, LP	442.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
ALTEX ELECTRONICS LTD	291.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	123.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	94.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	540.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	217.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	814.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	4,568.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	291.47	GENERAL OPERATING FUND	INSTRUCTION	AWARDS
AMAZON.COM SALES, INC.	50.12	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL
AMAZON.COM SALES, INC.	1,366.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES
AMAZON.COM SALES, INC.	75.09	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES
AMAZON.COM SALES, INC.	49.26	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL
AMAZON.COM SALES, INC.	129.94	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	75.20	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES

AMAZON.COM SALES, INC.	63.47	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES
AMAZON.COM SALES, INC.	123.96	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES
AMAZON.COM SALES, INC.	69.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES
AMAZON.COM SALES, INC.	1,288.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
AMAZON.COM SALES, INC.	114.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
AMAZON.COM SALES, INC.	296.26	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
AMAZON.COM SALES, INC.	21.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
AMAZON.COM SALES, INC.	203.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
AMAZON.COM SALES, INC.	31.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES
AMAZON.COM SALES, INC.	396.92	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES
AMAZON.COM SALES, INC.	4,962.93	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	201.50	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES
AMAZON.COM SALES, INC.	269.88	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	6,995.86	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	33.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	1,520.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	196.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	1,993.95	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	299.18	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	634.19	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES
AMAZON.COM SALES, INC.	61.39	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES
AMAZON.COM SALES, INC.	185.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	65.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	2,014.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	493.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	115.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	470.98	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL
AMAZON.COM SALES, INC.	3,098.49	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES
AMAZON.COM SALES, INC.	26.90	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES
AMAZON.COM SALES, INC.	120.58	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL
AMAZON.COM SALES, INC.	149.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES

AMAZON.COM SALES, INC.	367.14	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	5,364.56	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	26.92	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	197.77	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
AMAZON.COM SALES, INC.	149.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES
AMAZON.COM SALES, INC.	936.55	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES
AMAZON.COM SALES, INC.	2,932.09	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	102.97	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	51.67	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	SUPPLIES
AMAZON.COM SALES, INC.	648.06	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	163.81	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL
AMAZON.COM SALES, INC.	84.99	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES
AMAZON.COM SALES, INC.	1,909.92	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	READING MATERIAL
AMAZON.COM SALES, INC.	2,948.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	READING MATERIAL
AMAZON.COM SALES, INC.	179.45	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
AMAZON.COM SALES, INC.	310.47	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES
AMAZON.COM SALES, INC.	4,810.98	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	630.94	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EQUIPMENT LESS \$5000
AMAZON.COM SALES, INC.	249.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	65.97	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	32.30	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES
AMAZON.COM SALES, INC.	45.90	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL
AMAZON.COM SALES, INC.	58.65	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	243.09	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
AMAZON.COM SALES, INC.	3,499.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES
AMAZON.COM SALES, INC.	246.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
AMAZON.COM SALES, INC.	136.22	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES
AMAZON.COM SALES, INC.	3,491.42	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	4,026.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	22.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	(179.83)	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES

AMAZON.COM SALES, INC.	528.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	313.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	1,016.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	15.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	1,777.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES
AMAZON.COM SALES, INC.	729.69	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL
AMAZON.COM SALES, INC.	11.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	191.76	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES
AMAZON.COM SALES, INC.	65.24	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
AMAZON.COM SALES, INC.	38.41	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
AMAZON.COM SALES, INC.	23.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
AMAZON.COM SALES, INC.	92.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
AMAZON.COM SALES, INC.	214.61	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES
AMAZON.COM SALES, INC.	517.63	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES
AMAZON.COM SALES, INC.	103.66	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	SUPPLIES
AMBER BERANEK ID 04731	45.70	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY
AMERICAN PROGRAM BUREAU, INC	6,000.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	CONTRACTED SERVICES
AMERIGAS PROPANE LP	242.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR
AMPLIFY EDUCATION, INC	11,624.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
ANDREA ANDERSON ID 00063	227.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL
ANIXTER INC	836.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
ANONYMOUS ALERTS, LLC.	18,000.00	GENERAL OPERATING FUND	DEBT SERVICE	SBITA-Principal
APPLE INC	10,256.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000
APPLE INC	(119.00)	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000
APPLE INC	1,645.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
APPLE INC	119.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000
AT&T	2,281.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
ATHLETIC SUPPLY INC	2,946.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
ATHLETIC SUPPLY INC	9,758.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES
ATMOS ENERGY CORPORATION	1,063.15	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
ATMOS ENERGY CORPORATION	441.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
ATMOS ENERGY CORPORATION	1,854.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES

ATMOS ENERGY CORPORATION	3,200.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
ATMOS ENERGY CORPORATION	463.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
AVID CENTER	10,500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
AVID CENTER	7,150.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES
AVID CENTER	19,323.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES
B GARTH CO	912.60	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000
BANK OF AMERICA	126,175.74	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT
BANK OF AMERICA	2,267.45	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT
BANK OF AMERICA	3,608.45	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT
BANK OF AMERICA	3,483.16	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT
BANK OF AMERICA	2,851.63	LOCAL DONATIONS/GRANTS	UNDEFINED	ACI LIABILITY ACCOUNT
BANK OF AMERICA	5,011.37	CAPITAL PROJECTS FUND	UNDEFINED	ACI LIABILITY ACCOUNT
BANK OF AMERICA	213.87	2022 BOND PROP A	UNDEFINED	ACI LIABILITY ACCOUNT
BARRY NORTON #18926	81.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
BARRY NORTON #18926	108.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL
BEARCOM OPERATING LLC	1,945.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES
BELLS MUSIC SHOP INC	4,445.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000
BENCHMARK EDUCATION COMPANY LLC	7,700.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
BENJAMIN BENTON ID#16165	430.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL
BENJAMIN COLE BAXTER	600.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
BIRDVILLE EDUCATION	6,911.70	BIRDVILLE ED FNDN GRANTS	UNDEFINED	GIFTS & BEQUESTS
BLUE BOX LLC	1,500.00	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES
BLUE BOX LLC	2,155.50	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000
BLUE BOX LLC	15,454.05	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000
BLUE BOX LLC	70,689.72	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	FURNITURE AND EQUIP > \$5,000
BLUETRITON BRANDS INC	59.19	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE
BLUETRITON BRANDS INC	59.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE
BRACKETT & ELLIS PC	2,568.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES
BRACKETT & ELLIS PC	10,488.85	2022 BOND PROP A	FACILITIES CONSTRUCTION	LEGAL SERVICES
BRACKETT & ELLIS PC	8,032.50	THE HILLS PLAZA	GENERAL ADMINISTRATION	LEGAL SERVICES
BRANDON STAFFORD ID 12322	165.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
BRENDA MESA ID 11424	17.22	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
BRENDA SANDERS-WISE	29.40	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE

BTA ASSET HOLDINGS, INC	10,995.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES
BUCK'S WHEEL & EQUIPMENT CO	6,083.51	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES
BUCK'S WHEEL & EQUIPMENT CO	291.51	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES
BUCK'S WHEEL & EQUIPMENT CO	5,711.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
BUCK'S WHEEL & EQUIPMENT CO	166.22	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES
BUCK'S WHEEL & EQUIPMENT CO	1,361.26	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES
BWI COMPANIES	6,448.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
CAMFIL USA, INC.	1,761.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
CANON FINANCIAL SERVICES INC	864.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE
CANON U.S.A. INC	50.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	70.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	57.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	37.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	116.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	2.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	48.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	84.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	142.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	80.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	61.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	55.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	152.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	163.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	55.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	173.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	35.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	49.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	328.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	23.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	105.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	88.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	106.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	26.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	70.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES

CANON U.S.A. INC	154.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	128.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	176.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	20.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	82.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	3.90	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
CANON U.S.A. INC	23.40	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
CANON U.S.A. INC	115.71	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
CANON U.S.A. INC	290.59	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
CANON U.S.A. INC	7.16	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
CANON U.S.A. INC	74.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES
CANON U.S.A. INC	4.61	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES
CANON U.S.A. INC	151.27	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	110.27	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	21.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	132.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	7.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES
CANON U.S.A. INC	25.97	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
CANON U.S.A. INC	7.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
CANON U.S.A. INC	1.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
CANON U.S.A. INC	13.83	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES
CANON U.S.A. INC	1.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	13.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CANON U.S.A. INC	2.87	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES
CANON U.S.A. INC	9.21	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
CANON U.S.A. INC	89.90	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
CANON U.S.A. INC	1,403.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
CARL PADILLA	780.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	DUES
CASO DOCUMENT MANAGEMENT, INC	1,480.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES
CDW LLC	42,506.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
CECIL BASKERVILLE	15.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE
CHAMPION TRACK AND TURF REPAIR	62,400.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
CHAPMAN L.P. GAS, INC.	52.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL
CHARLES A HALL	1,200.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES

CHARLES CREASY ID#18668	196.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
CHERYL TONKINSON	250.00	GENERAL OPERATING FUND	UNDEFINED	PETTY CASH
CHICKEN PLACE	560.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE
CHICKEN PLACE	560.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE
CHRISTINA FLEMING ID 06214	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES
CINDY LARSON ID 02179	123.03	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL
CINDY LARSON ID 02179	123.03	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL
CITY OF HALTOM CITY	100.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	MISC EXPENSE
CITY OF NORTH RICHLAND HILLS	45,000.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES
CITY OF NORTH RICHLAND	4,819.19	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
CITY OF NORTH RICHLAND	15,097.40	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
CITY POINT CHIROPRACTIC, LLC.	425.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE
CLIMATEC LLC	1,776.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
COMPLETE SUPPLY	10,932.92	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA
COMPLETE SUPPLY	6,237.52	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA
COMPLETE SUPPLY	6,995.32	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA
COMPLETE SUPPLY	9,376.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST
COMPLETE SUPPLY	8.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
CONNECT TECHNOLOGY	5,906.43	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
CS ADVANTAGE USAA, INC.	79,100.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
CURRICULUM ASSOCIATES	69,545.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
DANA SAFETY SUPPLY	6,507.44	GENERAL OPERATING FUND	SECURITY AND MONITORING	VEHICLES >\$5,000
DAWN MARIE VINAS	500.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
DAXWELL DISTRIBUTION	1,241.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST
DEALERS ELECTRICAL SUPPLY CO	1,618.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
DEALERS ELECTRICAL SUPPLY CO	145.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
DEALERS ELECTRICAL SUPPLY CO	120.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
DEALERS ELECTRICAL SUPPLY CO	379.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES

DEALERS ELECTRICAL SUPPLY CO	358.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
DEAN DAIRY CORPORATE, LLC.	266.59	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST
DEAN DAIRY CORPORATE, LLC.	917.24	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST
DEAN DAIRY CORPORATE, LLC.	161.35	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST
DELCOM GROUP LP	10,711.28	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
DELI MANAGEMENT INC	228.28	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE
DELI MANAGEMENT INC	846.74	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE
DELI MANAGEMENT INC	981.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE
DFW MECHANICAL GROUP, LLC	5,181.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
DISA GLOBAL SOLUTIONS, INC	68.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE
DR ROBERT RICHARD	5,000.00	GENERAL OPERATING FUND	HEALTH SERVICES	PROFESSIONAL SERVICES
DYNATEN CORPORATION	129,138.73	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
EASY ICE, LLC	293.55	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE
EASY ICE, LLC	1,367.31	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE
EDUCATION CAREER ALTERNATIVES PROGRAMS, LTD	4,200.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION
EDUCATION LOGISTICS INC	183,691.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES
EDUCATION SERVICE CENTER REGION 11	1,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC
EDUCATION SERVICE CENTER REGION 11	1,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SERVICES PROVIDED BY ESC
EDUCATIONAL SERVICE SOLUTIONS	100.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES
EDUCATIONAL SERVICE SOLUTIONS	13,080.00	2018 BOND PROGRAM	INSTRUCTION	CONTRACTED SERVICES
ELLIOTT ELECTRIC SUPPLY INC	301.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
ELLIOTT ELECTRIC SUPPLY INC	1,145.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
ELLIOTT ELECTRIC SUPPLY INC	354.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
E-LOGIC INC	9,910.96	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
ENCORE ONE, LLC	138,569.69	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES
ENGINEERED AIR BALANCE CO INC	67,660.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
ENGINEERED AIR BALANCE CO INC	81,880.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
ENTERPRISE HOLDINGS, INC	995.86	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL
EWING IRRIGATION PRODUCTS	613.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES
FACILITY SOLUTIONS GROUP INC	6,142.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
FARMER ENVIRONMENTAL PRODUCTS, LLC	46,655.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR

FARMER ENVIRONMENTAL GROUP LLC	3,431.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES
FEDERAL EXPRESS CORPORATION	8.70	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES
FIFTH ASSET, INC	10,001.72	GENERAL OPERATING FUND	DEBT SERVICE	SBITA-Principal
FIFTH ASSET, INC	498.28	GENERAL OPERATING FUND	DEBT SERVICE	SBITA-INTEREST
FRANKLIN COVEY CLIENT SALES INC	4,000.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES
FRANKLIN COVEY CLIENT SALES INC	1,843.01	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES
FREEDOM CONSTRUCTION	39,034.36	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
FREEDOM CONSTRUCTION	10,385.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
FREEDOM CONSTRUCTION	1,602.63	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES
FREEDOM CONSTRUCTION	99,353.39	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
FRIENDS CONSULTING GROUP LLC	31,350.40	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES
FRIGELAR NORTH AMERICA INC	606.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
FRONTIER ACCESS LLC	2,068.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
FRONTLINE TECHNOLOGIES GROUP LLC	20,862.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
FSS CONTENT TOPCO LP	2,273.31	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL
G & G INVESTMENTS INC	1,860.82	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES
GABRIELLA SANTOY ID#9165	71.40	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL
GENUINE PARTS COMPANY	59.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR
GEOTEX ENGINEERING LLC	9,893.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
GEOTEX ENGINEERING LLC	6,416.44	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
GEOTEX ENGINEERING LLC	7,348.69	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
GOVCONNECTION INC	0.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000
GOVCONNECTION INC	815.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
GOVCONNECTION INC	130.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
GOVCONNECTION INC	291.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
GOVCONNECTION INC	815.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
GOVCONNECTION INC	178.00	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$5000
GRAHAM ISD	1,469.42	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES
GREG BICKNELL ID 00322	600.40	GENERAL OPERATING FUND	SOCIAL WORK SERVICES	EMPLOYEE TRAVEL
GREG CLIFTON ID 13297	250.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
GUITAR CENTER STORES INC	1,430.45	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000
GUITAR CENTER STORES INC	323.32	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000

HAND2MIND INC	23,289.90	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES
HAYLEE BOYLE ID#19686	21.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
HEATHER A TYSOR ID 14877	578.20	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
HERTZBERG NEW METHOD INC	575.40	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL
HKS INC	100,618.10	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
HOUGHTON HORNS, LLC	2,770.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES
HUB INVESTMENT PARTNERS LLC	3,007.76	GENERAL OPERATING FUND	UNDEFINED	INTEREST EARNINGS
HUB INVESTMENT PARTNERS LLC	145.40	LEGACY FUND	UNDEFINED	INTEREST EARNINGS
HUDSON MOBILE GLASS SERVICE INC	634.05	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES
INCWEBS, INC.	1,115.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES
INDECO SALES INC	3,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES
INDECO SALES INC	6,598.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000
INDECO SALES INC	7,033.72	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES
INDECO SALES INC	6,941.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
INDECO SALES INC	2,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES
INSURICA INSURANCE SERVICES LLC	58,907.93	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	INSURANCE CLAIMS PAID
INSURICA INSURANCE SERVICES LLC	39,544.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	INSURANCE CLAIMS PAID
INSURICA INSURANCE SERVICES LLC	35,776.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	VEHICLE INSURANCE
INSURICA INSURANCE SERVICES LLC	458,358.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	INSURANCE CLAIMS PAID
INSURICA INSURANCE SERVICES LLC	3,545,614.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	INSURANCE CLAIMS PAID
INTEGRA REALTY RESOURCES FORT WORTH	2,500.00	FUTURE NEEDS FUNDS	GENERAL ADMINISTRATION	CONTRACTED SERVICES
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	42.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	632.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
IRACY PEREIRA ID 04809	192.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
JACKSON SUPPLY COMPANY	902.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
JACKSON SUPPLY COMPANY	723.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000
JACKSON SUPPLY COMPANY	1,944.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
JACQUELINE ANDERSON	534.40	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION
JAMES JUSTIN WHITMIRE	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES
JAMES R ARBUCKLE	304.74	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES
JD PALATINE LLC	729.38	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES

JEFF TAYLOR	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES
JENNIFER PERRY ID 18069	115.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
JESSICA ERBY ID 14102	287.84	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
JESSICA STRANGE	35.90	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY
JOHN W GASPARINI INC	603.12	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA
JOHN W GASPARINI INC	669.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
JOSEPH SHOWELL ID#16276	563.40	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL
JOURNEYMAN INK LLC.	1,750.00	HUDSON GRANT	INSTRUCTION	CONTRACTED SERVICES
JP MORGAN CHASE BANK NA	169,865.31	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT
JUST BBQ LLC	7,842.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
JUST RIGHT PRODUCTS, INC	577.97	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES
JUST SAY YES	1,190.00	HUDSON GRANT	INSTRUCTION	CONTRACTED SERVICES
KAPLAN EARLY LEARNING COMPANY	3,203.10	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES
KATHRYN LASTER	1,200.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONSULTING SERVICES
KATIE BOWMAN ID 11554	91.49	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL
KELLI MONTGOMERY ID 02635	578.20	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
KELLY HART & HALLMAN LLP	7,880.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES
KEVIN C BROWN *19150	563.40	GENERAL OPERATING FUND	SECURITY AND MONITORING	EMPLOYEE TRAVEL
KEVIN DAVIS INDUSTRIAL	70.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES
KIMBROUGH LIFE SAFETY LLC	941.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
KIMBROUGH LIFE SAFETY LLC	937.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
KIMBROUGH LIFE SAFETY LLC	3,556.50	CHILD NUTRITION	FOOD SERVICES	CONTRACT REPAIR
KIMBROUGH LIFE SAFETY LLC	640.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
KINGS III OF AMERICA, LLC.	1,016.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES
KRISTI STRICKLAND ID# 18040	115.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL
LASER SECURITY RESPONSE INC	11,554.60	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES
LEAD4WARD, LLC	7,500.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
LEARNING A-Z, LLC	7,297.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
LEARNING A-Z, LLC	123,755.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
LEE LEWIS CONSTRUCTION, INC	3,363,829.84	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
LEE LEWIS CONSTRUCTION, INC	222,281.14	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR

LEE LEWIS CONSTRUCTION, INC	479,039.04	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
LEE LEWIS CONSTRUCTION, INC	53,800.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
LEE LEWIS CONSTRUCTION, INC	24,558.67	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
LEE LEWIS CONSTRUCTION, INC	3,684,141.83	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
LESA MASTER ID 02428	107.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL
LEXIA VOYAGER SOPRIS INC	17,100.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
LINDE GAS & EQUIPMENT, INC	179.82	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES
LINDE GAS & EQUIPMENT, INC	175.31	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES
LONE STAR IMPRINTS LLC	1,314.08	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
LONE STAR IMPRINTS LLC	3,872.44	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
M.A.N.S. DISTRIBUTORS INC	1,199.78	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
M.A.N.S. DISTRIBUTORS INC	386.82	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA
MACKIN BOOK COMPANY	372.62	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL
MANDI ARAYA ID# 10015	161.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL
MANSFIELD ISD	425.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES
MARIA E. SALADIN ID 14917	38.85	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
MARIA E. SALADIN ID 14917	115.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
MARIA JOHNSON	70.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE
MARYCRUZ POLIT ID 14843	452.60	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL
MCGRAW HILL LLC	37,296.00	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS
MEGAN DEARMOND	475.00	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE
MELINDA LUBER ID# 21260	367.68	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE
MELISSA YANG	100.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY
MERAKEY ALLOS	11,041.82	GENERAL OPERATING FUND	INSTRUCTION	TUITION
MERCHBIRDS LLC	500.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES
MERCHBIRDS LLC	287.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE
MERCHBIRDS LLC	587.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE
MERCHBIRDS LLC	225.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE
MERCHBIRDS LLC	1,260.50	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE
MERCHBIRDS LLC	377.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES
MERCHBIRDS LLC	56.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE

MERCHBIRDS LLC	377.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
MERCHBIRDS LLC	56.74	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE
MERCHBIRDS LLC	235.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES
MERCHBIRDS LLC	1,087.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE
MICHAEL DOVE	293.04	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES
MICHAEL J NEAL	999.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
MICHAEL SANDERS ID 14123	796.20	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL
MICHAEL'S KEYS INC	1,249.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES
MICHELE BOLIN	1,200.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES
MICK AND DAVID ENTERPRISES INC	655.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES
MIDWEST MODEL SUPPLY CO INC	74.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
MIDWEST MODEL SUPPLY CO INC	66.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
MIDWEST MODEL SUPPLY CO INC	763.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
MIDWEST MODEL SUPPLY CO INC	243.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
MONK HOLDINGS, LLC	30.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS
MORGAN ELECTRIC INC	1,945.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
MOTOROLA SOLUTIONS, INC.	168,750.00	READY TO READ	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
MOTOROLA SOLUTIONS, INC.	1,557,239.47	READY TO READ	SECURITY AND MONITORING	EQUIPMENT
MR G'S CARPETS, LLC	3,844.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
MSA MUSIC INC	8,660.00	GENERAL OPERATING FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000
NANCY BENHAM ID#18953	538.62	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL
NATHAN HENDERSON	2,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES
NATIONAL WHOLESALE SUPPLY INC	3,396.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
NICOLE BRYAN ID#10193	42.28	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
NOEMI LABRA ID 14129	497.20	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
ODP BUSINESS SOLUTIONS, LLC	51.71	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES
OREILLY AUTO ENTERPRISES LLC	59.80	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES

OREILLY AUTO ENTERPRISES LLC	29.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR
PARTS TOWN, LLC	1,508.01	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES
PBK ARCHITECTS INC	15,749.85	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
PEPI CORPORATION	188.10	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE
PEPI CORPORATION	1,775.62	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE
PERRY WEATHER INC	14,200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
PLANWARE LLC	18,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
POLLOCK ORORA	360.49	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST
PORTER BURGESS COMPANY	25,950.00	READY TO READ	SECURITY AND MONITORING	SUPPLIES
PORTER BURGESS COMPANY	5,095.35	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
PROGRESS LEARNING, LLC	117,626.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
PROGRESSIVE SERVICES, INC	4,004,623.26	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
PROGRESSIVE SERVICES, INC	954.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
PROGRESSIVE TECHNOLOGIES, INC.	754,750.25	READY TO READ	SECURITY AND MONITORING	FURNITURE AND EQUIP > \$5,000
PROGRESSIVE TECHNOLOGIES, INC.	99,150.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
PROGRESSIVE TECHNOLOGIES, INC.	4,685.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
PROPERTY CASUALTY ALLIANCE OF TX	7,534.47	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	INSURANCE CLAIMS PAID
PSST ACQUISITION LLC	23,474.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
QEP INC	612.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL
QUADIENT LEASING USA, INC.	1,124.39	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE PRINCIPAL
QUADIENT LEASING USA, INC.	1,111.55	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE PRINCIPAL
QUADIENT LEASING USA, INC.	12.84	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE INTEREST
QUENCH USA INC	320.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE
QUENCH USA INC	310.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE
QUENCH USA INC	1,144.23	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE
QUENCH USA INC	204.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE
RALPH KUNKEL	94.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE
RED RIVER TECHNOLOGY, LLC	7,944.80	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES
REFRIGERATED SPECIALIST INC (DBA)	1,033.88	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES
RENAISSANCE LEARNING INC	168,592.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
REPUBLIC SERVICES INC	21,269.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
REPUBLIC SERVICES INC	26,166.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
REXEL USA, INC	13.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES

REYNOLDS ASPHALT & CONSTRUCTION CO	870.80	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS
REYNOLDS ASPHALT & CONSTRUCTION CO	19,924.18	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS
RICK KEMPE ID 02035	563.40	GENERAL OPERATING FUND	SECURITY AND MONITORING	EMPLOYEE TRAVEL
ROLLINS INC	2,140.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
ROLLINS INC	4,100.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
ROLLINS INC	400.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
ROLLINS INC	3,200.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
ROPER TECHNOLOGIES INC	2,770.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES
RUBBER FLOORING SYSTEMS	16,815.49	GENERAL OPERATING FUND	EXTRA CURRICULAR	FURNITURE AND EQUIP > \$5,000
RUBBER FLOORING SYSTEMS	814.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
RYAN HOLZBERGER ID01765	375.40	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL
SAFETY-KLEEN SYSTEMS INC	189.67	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES
SALUS EDUCATION LLC	1,063.30	GENERAL OPERATING FUND	HEALTH SERVICES	MISC EXPENSE
SAMANTHA STINSON ID 14855	342.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
SAMSARA INC.	20,269.90	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES
SAS SECURITY ALARM SERVICE CO IN	2,082.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES
SAS SECURITY ALARM SERVICE CO IN	680.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
SCHOLASTIC INC	848.78	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL
SEIDLITZ EDUCATION LLC	100.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
SHAMROCK MARKETING CO., INC.	2,720.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA
SHELIA PRINCE ID# 16440	287.84	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
SHI GOVERNMENT SOLUTIONS	8,997.36	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES
SIGNIT INC	563.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	PRINTING
SIGNIT INC	66,413.25	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
SIMS GRASS INC	1,156.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
SITEONE LANDSCAPE SUPPLY	826.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
SKEETER KELL SPORTING	2,565.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
SKEETER KELL SPORTING	60.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
SKEETER KELL SPORTING	1,563.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES
SKEETER KELL SPORTING	6,800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES

SOUTHERN COMPUTER EQUIPMENT DISTRIBUTORS	280.56	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
SOUTHERN COMPUTER WAREHOUSE	174.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES
SOUTHERN TIRE MART	36.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES
SOUTHERN TIRE MART	1,568.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
SOUTHWASTE DISPOSAL, LLC	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES
SOUTHWEST INTERNATIONAL TRUCKS INC	889.90	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES
SOUTHWEST PLASTIC BINDING COMPANY	4,795.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA
SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	12,946.00	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000
SPRY SURVEYORS LLC	3,200.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	3,340.13	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES
STAPLES CONTRACT AND COMMERCIAL INC	406.52	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES
STAPLES CONTRACT AND COMMERCIAL INC	89.43	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES
STAPLES CONTRACT AND COMMERCIAL INC	8.14	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES
STAPLES CONTRACT AND COMMERCIAL INC	27.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES
STEPHANI SPEAKS	17.15	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY
STERICYCLE, INC.	141.68	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES
STERICYCLE, INC.	148.76	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES
STEVE WEISS MUSIC, INC	1,472.90	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000
STEVE WESLEY ID 11541	81.20	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
STUDENT INSURANCE PLANS, LLC	8,842.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	INSURANCE PREMIUM PAID
SUMMIT ELECTRIC SUPPLY	50.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
SUMMIT ELECTRIC SUPPLY	59.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
SUMMIT ELECTRIC SUPPLY	761.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
SUMMIT ELECTRIC SUPPLY	532.09	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
SUMMUS INDUSTRIES	587,558.49	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
SUNBELT RENTALS INC	655.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL
SW ELEVATORS, LLC	16,629.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
SWEETWATER HOLDINGS, LLC	1,587.35	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES
SYSCO FOOD SERVICES	1,761.04	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES

T&G IDENTIFICATION SYSTEMS INC	605.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
T&G IDENTIFICATION SYSTEMS INC	2,276.76	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES
T&G IDENTIFICATION SYSTEMS INC	100.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES
T&G IDENTIFICATION SYSTEMS INC	2,296.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
T&G IDENTIFICATION SYSTEMS INC	1,288.33	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES
TARI INC	1,122.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST
TARRANT COUNTY COLLEGE FOUNDATION	36,534.60	LEGACY FUND	INSTRUCTION	TUITION
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	256.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES
TEACHER CREATED MATERIALS INC	160.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES
TEACHER CREATED MATERIALS INC	13,744.97	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES
TELEMEDIA LLC	798.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
TEMPERATURE CONTROL SYSTEMS, INC.	1,072.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
TERRY WOODARD ENTERPRISES, INC.	494.25	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST
TEXAN GRADUATION SUPPLY	385.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS
TEXAS AFT/PEG	205.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION
TEXAS AIRSYSTEMS LLC	1,294.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
TEXAS AIRSYSTEMS LLC	67.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
TEXAS ASSOC OF SCHOOL ADMINISTRATORS	575.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	175.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	290.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	145.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	228.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION
TEXAS ELEMENTARY PRINCIPALS AND	47.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION
TEXAS ELEMENTARY PRINCIPALS AND	799.00	ESEA TITLE I IMPROVING BASIC	SCHOOL LEADERSHIP	CONTRACTED SERVICES
TEXAS ELEMENTARY PRINCIPALS AND	389.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES
TEXAS INDUSTRIAL VOCATIONAL ASSOC	33.90	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION
TEXAS STATE TEACHERS ASSOCIATION	134.44	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION
TEXAS STATE UNIVERSITY	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS
THE F. A. BARTLETT TREE EXPERT COMPANY	2,550.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
THE F. A. BARTLETT TREE EXPERT COMPANY	2,950.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES
THE FLIPPEN GROUP LLC	4,500.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES
THE PROPHET CORPORATION	199.90	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES

THOMAS TAYLOR #21026	853.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
TIM TRUMAN	1,495.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION
TMK HAWK PARENT CORP	15,364.91	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST
TMK HAWK PARENT CORP	550.33	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	REPAIR SERVICES
TMOBILE USA INC	156.80	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES
TMOBILE USA INC	264.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
TMOBILE USA INC	553.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
TMOBILE USA INC	553.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
TRANE US INC	354.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
TRANE US INC	4,525.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
TUBBESING SERVICES, LLC	3,575.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES
TUBBESING SOLUTIONS, LLC.	18,811.08	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR
UKG KRONOS SYSTEMS LLC	5,838.93	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES
UNITED REFRIGERATION INC	3,983.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
UNITED REFRIGERATION INC	380.60	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES
UNITED REFRIGERATION INC	1,797.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
UNITED WAY OF TARRANT COUNTY	53.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION
UNIVERSITY OF NORTH TEXAS	2,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL
UNIVERSITY OF TEXAS AT ARLINGTON	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS
VARSITY BRANDS HOLDING CO. INC	2,522.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES
VESTIS GROUP INC	448.64	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES
VESTIS GROUP INC	563.53	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES
V'S TEES	2,568.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE
V'S TEES	470.00	HUDSON GRANT	INSTRUCTION	SUPPLIES
VST SERVICES LLC	11,712.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES
WALSH GALLEGOS KYLE	9,203.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES
WASHINGTON MUSIC CENTER SALES CENTER INC	11,200.05	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000
WASTE CONNECTIONS LONE STAR INC	3,818.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
WASTE CONNECTIONS LONE STAR INC	672.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
WASTE CONNECTIONS LONE STAR INC	11,177.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES

WASTE CONNECTIONS LONE STAR INC	805.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES
WEAVER AND TIDWELL LLP	11,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AUDIT SERVICES
WESTERN BRW PAPER COMPANY INC	32,970.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA
WEX BANK	1,529.73	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL
WEX BANK	201.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL
WEX BANK	59.02	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL
WEX BANK	108.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL
WEX BANK	10,597.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL
WEX BANK	809.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL
WEX BANK	59.98	GENERAL OPERATING FUND	SECURITY AND MONITORING	GASOLINE & OTHER FUEL
WEX BANK	400.47	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL
WEX BANK	589.98	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL
WILLIE O WATKINS	563.40	GENERAL OPERATING FUND	SECURITY AND MONITORING	EMPLOYEE TRAVEL
WINSTON WATER COOLER OF FORT WORTH LTD	10,227.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000
WINSTON WATER COOLER OF FORT WORTH LTD	1,512.78	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
WINSUPPLY 0253 ACQ CO	1,812.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
WINSUPPLY 0253 ACQ CO	222.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
WINSUPPLY 0253 ACQ CO	856.03	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES
WISCONSIN ASSOCIATION OF COLLEGE BUSINESS OFFICIALS	216.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL
WORKERS ASSISTANCE PROGRAM INC	720.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL
WORKERS COMPENSATION SOLUTIONS	291,120.44	GENERAL OPERATING FUND	UNDEFINED	WORKERS COMP PAYABLE
Total Checks	23,003,985.91			

Campus/ Department
TRANSPORTATION
TRANSPORTATION
SMITHFIELD ELEMENTARY
FINANCE AND FEDERAL
FACILITIES MANAGEMENT
CAREER & TECHNOLOGY EDUCATION
WATAUGA ELEMENTARY
CHILD NUTRITION
ATHLETICS
FACILITIES MANAGEMENT
FINANCE AND FEDERAL
ATHLETICS
FACILITIES MANAGEMENT
BCTAL CAMPUS
BCTAL CAMPUS
CAREER & TECHNOLOGY EDUCATION
ECHS- HALTOM HIGH SCHOOL
FINE ARTS ATHLETIC COMPLEX
PO ROLLOVER
SPECIAL EDUCATION
ECHS- HALTOM HIGH SCHOOL
SPECIAL INSTR, EVAL, ECH
PROFESSIONAL LEARNING
SPECIAL INSTR, EVAL, ECH
SPECIAL INSTR, EVAL, ECH
PROFESSIONAL LEARNING
SPECIAL INSTR, EVAL, ECH

PLAN, ASMT, & ACCT
TRANSPORTATION
FINE ARTS
FINE ARTS
FINANCE AND FEDERAL
PERSONNEL
STAFF AND STUDENT SERVICES
STUDENT SERVICES
FACILITIES MANAGEMENT
TECHNOLOGY
FEDERAL PROGRAMS
CHILD NUTRITION
SPECIAL EDUCATION
INSTRUCTION
BCTAL CAMPUS
PO ROLLOVER
SPECIAL INSTR, EVAL, ECH
INSTRUCTION
PROFESSIONAL LEARNING
PLAN, ASMT, & ACCT
CHILD NUTRITION
ADVANCED ACADEMICS
BCTAL CAMPUS
CAREER & TECHNOLOGY EDUCATION
INSTRUCTION
SPECIAL EDUCATION
PROFESSIONAL LEARNING
PROFESSIONAL LEARNING
SPECIAL INSTR, EVAL, ECH
INSTRUCTION
CAREER & TECHNOLOGY EDUCATION

INSTRUCTION
PROFESSIONAL LEARNING
SPECIAL INSTR, EVAL, ECH
COMMUNICATIONS
FACILITIES MANAGEMENT
TECHNOLOGY
FEDERAL PROGRAMS
FEDERAL PROGRAMS
PURCHASING
INSTRUCTION
PROFESSIONAL LEARNING
PROFESSIONAL LEARNING
PROFESSIONAL LEARNING
FINE ARTS
STUDENT SERVICES
TECHNOLOGY
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PROFESSIONAL LEARNING
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PROFESSIONAL LEARNING
ADVANCED ACADEMICS
INSTRUCTION
INSTRUCTION
ATHLETICS
PURCHASING
FACILITIES MANAGEMENT
TECHNOLOGY
INSTRUCTION
PO ROLLOVER
SPECIAL EDUCATION
BUSINESS CAREER AND TECHNOLOGY

HALTOM MIDDLE
INSTRUCTION
PO ROLLOVER
SPECIAL EDUCATION
SPECIAL EDUCATION
SECONDARY EDU & CAMPUS SUPPORT
SECONDARY EDU & CAMPUS SUPPORT
SMITHFIELD MIDDLE
FINANCE AND FEDERAL
PURCHASING
STUDENT SERVICES
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CHILD NUTRITION
PURCHASING
CHILD NUTRITION
PROFESSIONAL LEARNING
FACILITIES MANAGEMENT
CURRICULUM & INSTRUCTION
CAREER & TECHNOLOGY EDUCATION
FACILITIES MANAGEMENT
STUDENT SERVICES
TECHNOLOGY
FEDERAL PROGRAMS
SPECIAL EDUCATION
FEDERAL PROGRAMS
TECHNOLOGY
ATHLETICS
NORTH RICHLAND MIDDLE
UTILITIES
UTILITIES
UTILITIES

UTILITIES
UTILITIES
ADVANCED ACADEMICS
FEDERAL PROGRAMS
FEDERAL PROGRAMS
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ATHLETICS
STUDENT SERVICES
FINE ARTS
CURRICULUM & INSTRUCTION
CAREER & TECHNOLOGY EDUCATION
INSTRUCTION
FINANCE AND FEDERAL
PURCHASING
PURCHASING
PURCHASING
PURCHASING
ACCOUNTING & PAYROLL
BIRDVILLE ELEMENTARY
FINANCE AND FEDERAL
FINANCE AND FEDERAL
FINANCE AND FEDERAL
CAREER & TECHNOLOGY EDUCATION
CURRICULUM & INSTRUCTION
FINANCE AND FEDERAL

PO ROLLOVER
TRANSPORTATION
TRANSPORTATION
FACILITIES MANAGEMENT
TRANSPORTATION
TRANSPORTATION
ATHLETICS
FACILITIES MANAGEMENT
TECHNOLOGY
ALLIENE MULLENDORE ELEMENTARY
BIRDVILLE ELEMENTARY
BIRDVILLE HIGH
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