

Birdville ISD Check Register

Checks Paid 9/1/2025 Through 9/30/2025

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
4-L ENGINEERING COMPANY INC	2,510.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
806 TECHNOLOGIES INC	24,200.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PLAN, ASMT, & ACCT
A W CRISP FIRE SPRINKLER INC	7,835.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
A W CRISP FIRE SPRINKLER INC	578.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ABIGAIL A. VARGAS ID# 18589	5.88	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ADAMS/ELLISON LTD	2,960.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
ADELA CHACON ID 12160	2.31	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ADVANCED BLENDING INC	2,433.28	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC	6,219.64	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	PO ROLLOVER
AGD UTILITY CONSTRUCTION INC	18,525.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AGD UTILITY CONSTRUCTION INC	7,175.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
AGD UTILITY CONSTRUCTION INC	14,775.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AIA/GOODFELLAS LOGOS INC	1,297.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AIA/GOODFELLAS LOGOS INC	2,635.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AIRGAS, INC	879.64	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALEJANDRA RANGEL ID#16877	2.66	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ALEXANDER C. JOHNSON	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ALEXANDRIA AMADOR ID#19217	20.09	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ALISHA BLOUNT	7.95	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ALL BATTERY CENTERS, INC	962.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ALLEN SPORTS FLOORS, LLC	725.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ALLEN SPORTS FLOORS, LLC	60,590.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ALLYSON CORTEZ ID 13390	34.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ALTERNATOR SERVICE INC	395.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ALTERNATOR SERVICE INC	420.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
ALTEX ELECTRONICS LTD	319.90	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	LINDA KUNKEL SLC
ALTEX ELECTRONICS LTD	719.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT LESS \$5000	FACILITIES MANAGEMENT
ALTEX ELECTRONICS LTD	247.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	NORTH RICHLAND MIDDLE
ALTEX ELECTRONICS LTD	247.99	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$5000	COUNSELING
AMAZON.COM SALES, INC.	539.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	171.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	204.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	501.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	362.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	86.40	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	53.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	83.85	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	114.23	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	209.87	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	86.99	CAMPUS ACTIVITY	HEALTH SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	92.16	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	RICHLAND HIGH
AMAZON.COM SALES, INC.	17.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	63.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	278.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	922.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	970.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	113.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	158.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	188.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	1,422.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	628.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	504.31	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	269.13	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	19.99	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	ADVANCED ACADEMICS

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AMAZON.COM SALES, INC.	281.48	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PLAN, ASMT, & ACCT
AMAZON.COM SALES, INC.	67.49	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	131.74	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	90.61	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	16.69	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	428.52	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	14.58	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	195.60	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	563.40	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	10.99	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	43.16	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	1,159.65	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	263.68	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	298.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	5,847.00	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	728.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	2,597.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	151.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	608.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	103.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	1,118.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	1,784.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	221.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	234.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	470.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	45.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	514.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	732.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	40.91	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	789.83	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION

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AMAZON.COM SALES, INC.	380.23	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	39.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BCTAL CAMPUS
AMAZON.COM SALES, INC.	90.96	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	236.51	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	144.92	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	30.21	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	52.50	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	2,726.18	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	41.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	170.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	36.29	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	834.62	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	127.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	670.37	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	13.86	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	1,396.49	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	905.85	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	188.74	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	34.99	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	46.78	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	448.50	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	1,084.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,793.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	108.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	59.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	262.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	23.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	186.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	233.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	862.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	56.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE

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AMAZON.COM SALES, INC.	9.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	1,083.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	203.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	65.93	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	682.80	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	125.54	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	36.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	359.87	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	42.88	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	122.52	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	162.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
AMAZON.COM SALES, INC.	14.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	81.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	1,559.90	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	536.34	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	181.81	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	85.47	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	265.44	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	70.69	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	468.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	379.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	117.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	220.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	742.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	1,925.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	855.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	140.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	47.58	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	226.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	795.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	119.99	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY

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AMAZON.COM SALES, INC.	29.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	220.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	4,040.02	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	158.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,367.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	113.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	165.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	11.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	1,329.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	1,721.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	75.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	790.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	224.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	122.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	27.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	57.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	56.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	513.52	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	957.55	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	35.09	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	36.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	39.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	214.32	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	81.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	127.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	94.32	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	107.10	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	12.99	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	892.85	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	869.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	(6.99)	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE

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AMAZON.COM SALES, INC.	152.01	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	270.57	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	340.15	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	111.80	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	62.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	1,118.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	14,159.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	621.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	172.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	163.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	231.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	42.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	1,959.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	106.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	32.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	1,108.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	345.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	662.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	361.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	153.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	465.06	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	167.70	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	40.97	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	47.07	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	103.45	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	33.93	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	80.04	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	READING MATERIAL	TRANSPORTATION
AMAZON.COM SALES, INC.	167.81	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	142.81	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	31.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	326.88	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	1,224.95	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	310.45	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	623.81	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	337.31	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	81.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	379.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	107.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	190.69	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	139.96	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	135.91	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	82.26	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	174.76	CAMPUS ACTIVITY	MAINTENANCE AND OPERATIONS	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	100.51	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	19.49	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	269.10	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	448.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	5,135.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	225.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	235.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	117.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	35.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	403.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	241.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	101.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	1,012.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	299.61	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	194.64	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PLAN, ASMT, & ACCT
AMAZON.COM SALES, INC.	43.34	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	7.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	62.88	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WATAUGA MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	248.52	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	182.74	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	57.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	1,401.08	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	130.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	13.90	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	16.16	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	97.35	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	919.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	467.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	388.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	193.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	688.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	2,134.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	278.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	1,303.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	229.35	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM MIDDLE
AMAZON.COM SALES, INC.	71.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	1,572.23	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	983.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	801.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,334.98	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	1,587.53	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	102.93	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMBER BERANEK ID 04731	95.70	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
AMELIA DUKE ID 14162	1,316.77	REGIONAL DAY SCHL FOR THE DEAF	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMPEX BRANDS PH OF DALLAS, INC.	7,195.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMY HAECKER ID 01523	51.80	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMY SHUPP ID 11664	29.40	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
ANDYMARK INC	1,590.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ANGELA RHODES ID# 3161	22.75	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ANGELIZ CASTILLO-RODRIGUEZ ID#14131	39.83	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
ANNIE HENNEKE	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	SMITHFIELD MIDDLE
ANNIE HENNEKE	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	SMITHFIELD MIDDLE
ANNIE VU ID 03968	24.99	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ANTHONY CIMINO	3,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
ANTHONY HOLMAN ID 06538	413.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
APPLE INC	1,287.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
APPLE INC	89.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
APPLE INC	4,362.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
APPLE INC	4,608.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
APPLE INC	(238.00)	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD ELEMENTARY
APPLE INC	267.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD MIDDLE
ARACELY ARMENDARIZ ID# 110	10.57	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ARC DOCUMENT SOLUTIONS LLC	470.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
ARGYLE INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLENE JAMES ID # 13463	122.71	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ARLINGTON ISD	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	620.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	470.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	470.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
AT&T	144.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,477.37	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,568.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	832.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
ATHLETIC SUPPLY INC	506.40	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ATHLETIC SUPPLY INC	2,813.58	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	2,919.14	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	1,351.69	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ATHLETIC SUPPLY INC	227.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ATMOS ENERGY CORPORATION	2,569.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,161.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	4,124.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,968.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUDRA GARNER ID#10129	52.15	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
AZLE HIGH SCHOOL VOLLEYBALL BOOSTER	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
B & H FOTO & ELECTRONICS CORP.	19,577.47	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	COMMUNICATIONS
B&S FENCE CO	4,297.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BARNES & NOBLE BOOKSELLERS, INC.	287.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
BARNES & NOBLE BOOKSELLERS, INC.	4,070.50	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	READING MATERIAL	CURRICULUM & INSTRUCTION
BARSCO INC	3,080.31	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
BARSCO INC	2,741.68	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
BAWANA STRICKLAND	19.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
BD PERFORMING ARTS	1,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
BEARCOM OPERATING LLC	2,574.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	REPAIR SERVICES	PO ROLLOVER
BEARCOM OPERATING LLC	1,716.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	PO ROLLOVER
BEARCOM OPERATING LLC	100,321.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	PO ROLLOVER
BEARCOM OPERATING LLC	2,610.29	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BCTAL CAMPUS
BENJAMIN LEE COBB	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BENJAMIN LEE COBB	420.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BENJAMIN LEE COBB	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
BENJAMIN LEE COBB	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BEST BUY STORES. L.P.	849.20	2022 BOND PROP A	DATA PROCESSING	SUPPLIES	TECHNOLOGY
BEST BUY STORES. L.P.	8,499.85	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
BEST BUY STORES. L.P.	239.82	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
BETH WIGGS #19914	80.22	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BIG GAME SPORTS INC	1,265.88	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
BIG GAME SPORTS INC	481.94	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BIMBO BAKERIES USA	6,737.40	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	3,919.94	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	4,969.75	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	5,342.70	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	6,151.86	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BINSWANGER ENTERPRISES LLC	355.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BIR JV LLP	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BISCOM INC	6,157.00	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
BJ'S CUSTOM SHIRTS AND TEAM UNIFORMS INC	622.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
BK THOMPSON ENTERPRISES INC	780.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
BK THOMPSON ENTERPRISES INC	404.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BK THOMPSON ENTERPRISES INC	453.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
BK THOMPSON ENTERPRISES INC	720.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SNOW HEIGHTS ELEMENTARY
BLICK ART MATERIALS LLC	298.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	914.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLICK ART MATERIALS LLC	1,817.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
BLICK ART MATERIALS LLC	472.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLUE BOX LLC	6,990.61	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
BLUE BOX LLC	254,176.36	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
BLUE BOX LLC	34,494.94	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
BLUE BOX LLC	87,411.04	GENERAL OPERATING FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	PO ROLLOVER
BLUE BOX LLC	40,291.61	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	PO ROLLOVER
BLUE BOX LLC	117,195.58	CAPITAL PROJECTS FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
BLUE BOX LLC	23,145.51	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
BLUETRITON BRANDS INC	70.37	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING & PAYROLL
BLUETRITON BRANDS INC	73.19	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING & PAYROLL
BOOSTER ENTERPRISES	1,000.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	GREEN VALLEY ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	663.62	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
BOUND TREE MEDICAL LLC	43.12	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BOUND TREE MEDICAL LLC	0.88	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BOUND TREE MEDICAL LLC	403.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BOUND TREE MEDICAL LLC	934.88	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BRACKETT & ELLIS PC	50.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	50.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
BRADY INDUSTRIES OF TEXAS LLC	58.26	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
BRADY INDUSTRIES OF TEXAS LLC	73.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	198.72	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
BRADY INDUSTRIES OF TEXAS LLC	77.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	11,319.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRANDI PERKINS	240.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	SECURITY	HALTOM MIDDLE
BRASWELL CROSS COUNTRY BOOSTER CLUB	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BRENNAN ENGLISH	360.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
BREWTEAFUL LLC	45.48	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BRITTANY PREAS ID#20417	12.46	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
BUCK'S WHEEL & EQUIPMENT CO	201.24	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	7,200.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	2,389.12	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	36.20	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	1,570.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BURLESON ISD	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BWI COMPANIES	3,718.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	PO ROLLOVER
CANDACE MCCARTY	44.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
CANON FINANCIAL SERVICES INC	1,778.77	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	THE ACADEMY AT C.F. THOMAS
CANON FINANCIAL SERVICES INC	1,864.68	CAMPUS ACTIVITY	INSTRUCTION	LEASE EXPENSE	NORTH RIDGE ELEMENTARY
CANON U.S.A. INC	0.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON U.S.A. INC	0.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	4.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON U.S.A. INC	4.05	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON U.S.A. INC	66.74	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON U.S.A. INC	41.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON U.S.A. INC	16.68	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON U.S.A. INC	2.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON U.S.A. INC	248.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON U.S.A. INC	212.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON U.S.A. INC	39.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON U.S.A. INC	1.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON U.S.A. INC	9.01	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	9.02	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	322.67	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
CANON U.S.A. INC	6.22	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON U.S.A. INC	3.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON U.S.A. INC	29.89	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	13.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON U.S.A. INC	24.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON U.S.A. INC	227.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON U.S.A. INC	72.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON U.S.A. INC	348.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON U.S.A. INC	201.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON U.S.A. INC	53.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON U.S.A. INC	465.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON U.S.A. INC	273.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON U.S.A. INC	277.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON U.S.A. INC	12.08	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	328.54	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000	CURRICULUM & INSTRUCTION
CANON U.S.A. INC	27.86	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	12.08	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	17.57	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON U.S.A. INC	3.77	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON U.S.A. INC	42.77	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
CANON U.S.A. INC	49.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	12.23	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON U.S.A. INC	81.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON U.S.A. INC	5.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
CANON U.S.A. INC	426.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON U.S.A. INC	31.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON U.S.A. INC	12.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON U.S.A. INC	68.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON U.S.A. INC	37.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON U.S.A. INC	33.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON U.S.A. INC	1.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON U.S.A. INC	77.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON U.S.A. INC	195.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON U.S.A. INC	39.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CANON U.S.A. INC	0.63	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON U.S.A. INC	85.90	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON U.S.A. INC	174.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON U.S.A. INC	25.34	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON U.S.A. INC	408.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON U.S.A. INC	19.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON U.S.A. INC	19.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON U.S.A. INC	786.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON U.S.A. INC	2.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
CANON U.S.A. INC	24.09	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON U.S.A. INC	28.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	165.01	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON U.S.A. INC	706.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON U.S.A. INC	46.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON U.S.A. INC	218.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON U.S.A. INC	136.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON U.S.A. INC	158.40	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON U.S.A. INC	3,538.32	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	190.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON U.S.A. INC	20.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON U.S.A. INC	226.47	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	88.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON U.S.A. INC	13.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON U.S.A. INC	21.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON U.S.A. INC	80.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CARLA HILL ID 02886	8.26	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CARLY CASTANEDA ID#19040	21.98	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
CARNEGIE LEARNING, INC.	32,820.16	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
CARNEGIE LEARNING, INC.	11,014.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	TEXTBOOKS	FEDERAL PROGRAMS
CAROLINA BIOLOGICAL SUPPLY COMPANY	1,290.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CAROLINA BIOLOGICAL SUPPLY COMPANY	7,206.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
CAROLYN REYNA ID 14174	12.60	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CARROLL ISD	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARUTH PROTECTION SERVICES, LLC	1,015.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CARUTH PROTECTION SERVICES, LLC	1,742.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CASEY WADE PROVINCE	360.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CASTLEBERRY INDEPENDENT SCHOOL DISTRICT	450.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CDW LLC	147.28	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	JOHN D SPICER ELEMENTARY
CDW LLC	589.12	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	JOHN D SPICER ELEMENTARY
CDW LLC	84,635.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CDW LLC	29,853.25	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
CECIL BASKERVILLE ID14152	32.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	STAFF AND STUDENT SERVICES
CECIL BASKERVILLE ID14152	17.41	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	STAFF AND STUDENT SERVICES
CENERGISTIC INC	59,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CENGAGE LEARNING INC	1,891.23	TITLE III PART A LANGUAGE	INSTRUCTION	READING MATERIAL	CURRICULUM & INSTRUCTION
CENTER FOR EQUITY & ADEQUACY IN PUBLIC SCHOOL	9,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
CESO COMMUNICATIONS, LLC	37,620.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	UNIDENTIFIED
CHANNING HAYES	1,400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
CHAPMAN L.P. GAS, INC.	114.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
CHAPMAN L.P. GAS, INC.	52.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
CHAPMAN L.P. GAS, INC.	114.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
CHARACTERSTRONG, LLC	999.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CHARTER COMMUNICATION HOLDINGS LLC	1,457.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
CHEERLEADING COMPANY, INC.	470.66	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CHEERLEADING COMPANY, INC.	825.90	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
CHERYL COHEA	37.05	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
CHERYL LEVENS ID 09735	93.17	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHIAKI YOUNG	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	SMITHFIELD MIDDLE
CHICKEN PLACE	610.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	163.95	CAMPUS ACTIVITY	COMMUNITY SERVICES	MISC EXPENSE	O.H. STOWE ELEMENTARY
CHICKEN PLACE	610.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHRISTAL SUSON ID#06749	121.03	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTOPHER M. GARCIA	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CITY OF HURST	6,200.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
CITY POINT CHIROPRACTIC, LLC.	380.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
CITY WIDE BUILDING SERVICES, LLC	5,263.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS ATHLETIC COMPLEX
CLAUDE LAFERNEY JR	825.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CLIMATEC LLC	1,776.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CLIMATEC LLC	1,776.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CMBS INVESTMENTS LLC	792.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	293.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	5,340.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CMBS INVESTMENTS LLC	145.55	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
CMBS INVESTMENTS LLC	59.62	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	771.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CMBS INVESTMENTS LLC	233.77	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
COACH COMM LLC	1,979.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
COAST TO COAST COMPUTER PRODUCTS INC	1,179.99	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	SMITHFIELD ELEMENTARY
CODY SEXTON	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CODY SEXTON	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
COMPLETE SUPPLY	516.37	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	300.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	125.15	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	879.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
COMPLETE SUPPLY	386.64	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CONNECT TECHNOLOGY GROUP	2,100.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
CONSCIOUS DISCIPLINE HOLDINGS LLC	499.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CONSTANT CONTACT INC	1,470.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CONSTANT CONTACT INC	2,691.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CORRIE HUNT ID 15758	140.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
COTTON COMMERCIAL USA, INC	6,539.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
COTTON COMMERCIAL USA, INC	4,898.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
COTTON COMMERCIAL USA, INC	1,232.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
COUGHLAN COMPANIES, LLC	28,482.90	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
COURTNEY YANCEY ID 06838	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CRISIS PREVENTION INSTITUTE INC	400.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
CRISIS PREVENTION INSTITUTE INC	9,447.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CRISIS PREVENTION INSTITUTE INC	600.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	DUES	SPECIAL EDUCATION
CROWD PLEASERS DANCE CAMPS, INC	2,700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
CROWLEY HIGH SCHOOL GOLF BOOSTER	210.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CURRICULUM ASSOCIATES LLC	1,725.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CURRICULUM ASSOCIATES LLC	1,276.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CURRICULUM ASSOCIATES LLC	127.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CURRICULUM ASSOCIATES LLC	12,939.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CURRICULUM ASSOCIATES LLC	600.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	W.A. PORTER ELEMENTARY
CXK COLLAB LLC	1,200.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
D & J SPORTS INC	1,619.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DAN CAREY SPORTING GOODS LTD	3,588.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
DAN CAREY SPORTING GOODS LTD	1,137.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
DANA SAFETY SUPPLY	19,661.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	VEHICLES >\$5,000	PO ROLLOVER
DANA SAFETY SUPPLY	1,085.23	GENERAL OPERATING FUND	SECURITY AND MONITORING	VEHICLES >\$5,000	STUDENT SERVICES
DANIEL VANCE ID12225	29.89	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
DARLA COWAN ID 16992	43.89	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
DATA RECOGNITION CORP	4,095.75	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	PLAN, ASMT, & ACCT
DAVID A. PUCKETT	600.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	SMITHFIELD MIDDLE
DAVIS DREIBRODT AND FELDER	1,005.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
DEALERS ELECTRICAL SUPPLY CO	1,075.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DEAN DAIRY CORPORATE, LLC.	25,247.65	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	27,782.33	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	22,889.01	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	29,125.45	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	28,417.75	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DEBBIE BOMBARDIER ID# 4333	6.09	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DEBORAH DAVIS ID#21167	12.74	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DELCOM GROUP LP	417.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
DELCOM GROUP LP	2,313.33	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	7,620.06	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
DELCOM GROUP LP	77,400.00	2022 BOND PROP B	INSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	22,610.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
DELCOM GROUP LP	671.48	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
DELL MARKETING LP	994.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
DELTAMATH SOLUTIONS, INC.	1,700.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
DELTAMATH SOLUTIONS, INC.	1,650.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
DEMCO INC	219.19	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	THE ACADEMY AT C.F. THOMAS
DEMCO INC	31.38	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE ELEMENTARY
DEMCO INC	206.01	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	THE ACADEMY AT C.F. THOMAS
DENTON ISD	200.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DENTON ISD	8,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	RICHLAND HIGH
DFW CAMPER CORRAL	8,824.85	GENERAL OPERATING FUND	DATA PROCESSING	VEHICLES >\$5,000	TECHNOLOGY
DINAH JEAN MENGER	1,050.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
DISA GLOBAL SOLUTIONS, INC	701.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DISA GLOBAL SOLUTIONS, INC	47.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	5,017.79	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	208.99	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	310.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	270.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	547.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	1,094.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	1,094.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	1,094.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	1,094.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
DONICA AUSTIN ID 17072	74.20	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DRAMATIC PUBLISHING	277.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
DRAMATIC PUBLISHING	431.85	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
DRAMATISTS PLAY SERVICE INC	343.77	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
DRAMATISTS PLAY SERVICE INC	625.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
DRAMATISTS PLAY SERVICE INC	855.69	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
DRAMATISTS PLAY SERVICE INC	290.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	WATAUGA MIDDLE
DUNCANVILLE HIGH SCHOOL BAND BOOSTERS	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
DUSTIN CLAYTON BLACK	335.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DYLAN DAVIS	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DYLAN M PRESKENIS	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EARLY CHILDHOOD LLC	378.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
EASY ICE, LLC	293.55	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
EASY ICE, LLC	1,367.31	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EBSCO INDUSTRIES INC	123.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
ECHO TOURS & CHARTERS LP	1,952.26	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	WALKER CREEK ELEMENTARY
EDMAR EDUCATIONAL ASSOCIATES, INC	21.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	6,240.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION SERVICE CENTER REGION 11	600.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATIONAL PRODUCTS INC	1,528.93	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
EDUCATIONAL SERVICE SOLUTIONS	24,525.00	2018 BOND PROGRAM	INSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
EDUCATIONAL THEATRE ASSOCIATION	145.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	DUES	HALTOM HIGH
EDUCATIONAL THEATRE ASSOCIATION	680.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	HALTOM HIGH
EDWARD ANDREW WHITE	135.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
EDWARD ANDREW WHITE	675.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EDWARD ANDREW WHITE	135.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
EDWARD FRANKLIN WRIGHT	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	360.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	225.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ELIZABETH B. CARTER	3,993.75	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELLIOTT ELECTRIC SUPPLY INC	1,063.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
ELLIOTT ELECTRIC SUPPLY INC	149.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	569.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	157.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	162.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	86.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EMA ENGINEERING & CONSULTING INC	3,000.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
EMERGENCY ICE	450.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
EMERGIFIRE LLC	150.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	MISC EXPENSE	FACILITIES MANAGEMENT
EMPOWERING WRITERS LLC	150.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
ENTERPRISE HOLDINGS, INC	654.57	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
ENTOURAGE IMAGING INC	388.31	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
ERIC ARMIN INC	100.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
ERIC ARMIN INC	774.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
ERIC ARMIN INC	4,338.30	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	INSTRUCTION
ERIC ARMIN INC	31,255.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
ERIC ARMIN INC	149.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
ERIKA MENDEZ ID#19031	28.56	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ETHAN COLLINS	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EWING IRRIGATION PRODUCTS	772.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
FACILITY SOLUTIONS GROUP INC	3,525.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
FALCON.LO US, INC	12,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
FAMILY FIRST	100.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	CONTRACTED SERVICES	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FARMER ENVIRONMENTAL GROUP LLC	1,328.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	1,594.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	10,436.25	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	9,537.46	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	9,030.37	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	9,464.66	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	9,464.66	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FBS-HIA LLC	5,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	INSURANCE
FIBY GHOBRIAL ID#14672	8.19	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
FLINN SCIENTIFIC INC	54.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
FLOR AGUILAR ID# 21425	1.75	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
FORT WORTH FOOTBALL OFFICIALS ASSOCIATION, INC	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FORT WORTH ISD	650.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH ISD	650.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH ISD	375.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH ISD	280.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FOUR RAVENS, INC	560.00	HUDSON GRANT	INSTRUCTION	MISC EXPENSE	INSTRUCTION
FRANKLIN COVEY CLIENT SALES INC	901.30	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	PROFESSIONAL LEARNING
FRIENDS CONSULTING GROUP LLC.	64,029.30	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FRIENDS CONSULTING GROUP LLC.	3,250.00	THE HILLS PLAZA	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FRIGELAR NORTH AMERICA INC	326.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
FRIGELAR NORTH AMERICA INC	922.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
FRIGELAR NORTH AMERICA INC	315.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
FRIGELAR NORTH AMERICA INC	136.16	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
FRONTLINE TECHNOLOGIES GROUP LLC	42,531.72	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
FSS CONTENT TOPCO LP	3,630.96	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FSS CONTENT TOPCO LP	1,356.28	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY
FSS CONTENT TOPCO LP	4,265.95	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
FSS CONTENT TOPCO LP	570.40	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
FULL OUT SPIRIT LLC	498.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
G & G INVESTMENTS INC	1,224.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	HOLIDAY HEIGHTS ELEMENTARY
G & G INVESTMENTS INC	240.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
G & G INVESTMENTS INC	447.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
G & G INVESTMENTS INC	1,144.26	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	THE ACADEMY AT C.F. THOMAS
G & G INVESTMENTS INC	1,825.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
G & G INVESTMENTS INC	1,076.70	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
G & G INVESTMENTS INC	1,800.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
G & G INVESTMENTS INC	3,867.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
GABRIELLA SANTOY ID#9165	37.17	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
GABRIELLA SANTOY ID#9165	30.66	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
GAYLE STINSON ID# 17939	107.87	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
GEAR CLEANING SOLUTIONS	3,517.43	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
GENA RANAU HOSLER ID 01371	152.46	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GENUINE PARTS COMPANY	563.47	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	84.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
GENUINE PARTS COMPANY	321.81	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	263.42	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	550.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	275.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
GEO-SYSTEMS USA	2,851.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
GLEN ROSE ISD	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GOLD STAR FOODS INC	209.65	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
GOODHEART-WILCOX COMPANY, INC.	5,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GOODHEART-WILCOX COMPANY, INC.	5,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GOVCONNECTION INC	398.39	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	375.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
GOVCONNECTION INC	1,403.64	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
GOVCONNECTION INC	5,250.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
GOVCONNECTION INC	305.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	398.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
GOVCONNECTION INC	126.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
GOVCONNECTION INC	303.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	954.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
GOVCONNECTION INC	305.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
GOVCONNECTION INC	305.64	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
GOVCONNECTION INC	820.95	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
GOVCONNECTION INC	483.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
GOVCONNECTION INC	8,568.50	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GOVCONNECTION INC	303.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	JOHN D SPICER ELEMENTARY
GOVCONNECTION INC	124.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
GOVCONNECTION INC	1,135.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
GOVCONNECTION INC	220.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
GOVCONNECTION INC	496.96	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	DAEP- STUDENT SERVICES
GOVCONNECTION INC	300.27	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	JOHN D SPICER ELEMENTARY
GOVCONNECTION INC	837.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
GOVCONNECTION INC	16,490.19	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
GOVCONNECTION INC	396.45	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	NORTH RICHLAND MIDDLE
GOVCONNECTION INC	578.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
GOVCONNECTION INC	192.48	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$5000	CHILD NUTRITION
GOVCONNECTION INC	909.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
GOVCONNECTION INC	77.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
GOVCONNECTION INC	288.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
GOVCONNECTION INC	77.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
GOVCONNECTION INC	484.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GRACE NOTES LLC	300.00	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
GRACE NOTES LLC	1,200.00	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
GRACIELA NARVAEZ ID# 9116	4.06	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GRANBURY GOLF BOOSTER CLUB	575.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GRANT VICTORIOUS	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
GRANT VICTORIOUS	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
GRAYBAR ELECTRIC COMPANY	1,489.92	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
GROGGY DOG SPORTSWEAR	6,685.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
GUITAR CENTER STORES INC	467.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GUITAR CENTER STORES INC	403.26	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GUITAR CENTER STORES INC	31,382.10	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	2,558.41	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GUITAR CENTER STORES INC	49.47	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GUITAR CENTER STORES INC	1,468.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GWENDALYNN KASTERKE	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
GWENDALYNN KASTERKE	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
GWPSL LLC	5,511.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
HAL-LEONARD LLC	4,828.85	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
HAND2MIND INC	6,527.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
HAYLEE BOYLE ID#19686	864.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HAYLEE BOYLE ID#19686	648.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HEAT TRANSFER SOLUTIONS	24,144.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
HELEN DUONG ID#20612	21.56	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
HILDA HAGER ID# 05109	57.82	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
HIRED HANDS INC	6,120.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	REGIONAL DAY OTHER COSTS
HIRED HANDS INC	10,013.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HP ECOLOGICAL SERVICES	70,210.26	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HUB INVESTMENT PARTNERS LLC	1,988.24	GENERAL OPERATING FUND	UNDEFINED	TAXES, CURRENT YEAR LEVY	FINANCE AND FEDERAL
HUB INVESTMENT PARTNERS LLC	117.15	LEGACY FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL
HUDSON MOBILE GLASS SERVICE INC	405.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT	425.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
IDN GLOBAL INC	263.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IDN GLOBAL INC	3,320.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	PO ROLLOVER
IDN GLOBAL INC	1,291.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IGNITE GROUP INC	2,131.33	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
INDECO SALES INC	484.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
INDECO SALES INC	1,751.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDECO SALES INC	26,878.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
INDECO SALES INC	449.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	W.A. PORTER ELEMENTARY
INDECO SALES INC	500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
INDECO SALES INC	40,636.00	CAPITAL PROJECTS FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
INDUSTRIAL POWER TRUCK	1,556.06	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	FINE ARTS
INFINITY SUPPLY & SERVICE INC	932.71	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
INFOBASE HOLDINGS INC	7,500.29	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
INKPOSSIBLE PRINTING LLC	175.47	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
INSTRUCTURE, INC.	36,727.03	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
INTEGRA REALTY RESOURCES FORT WORTH	7,000.00	FUTURE NEEDS FUNDS	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
INTEGRITY ENTERTAINMENT GROUP, INC.	1,150.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
INTEGRITY ENTERTAINMENT GROUP, INC.	14,556.69	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
INTEGRITY ENTERTAINMENT GROUP, INC.	200.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
INTEGRITY ENTERTAINMENT GROUP, INC.	450.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
INTELLIGENT MARKING USA INC	17,400.00	CAPITAL PROJECTS FUND	EXTRA CURRICULAR	EQUIPMENT	ATHLETICS
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	544.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	3,150.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	4,931.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	729.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	3,150.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	3,797.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IXL LEARNING, INC.	1,350.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
J&J MUSIC FESTIVITIES INC	1,600.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
J&M CSC 002 LLC	767.50	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	PROFESSIONAL LEARNING
J. CHAD PROFESSIONAL TRAINING, LLC.	1,375.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	PROFESSIONAL LEARNING
JAMIE MOORE ID# 17010	25.62	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
JD PALATINE LLC	2,266.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JEAN MARIE KOCH ID# 4894	17.64	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JEFFREY HUDAK ID#1814	89.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JENNIFER SPENCER	2,550.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
JENNIFER SPENCER	3,187.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
JENNIFER SPENCER	3,825.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
JENNIFER WHITE ID# 19164	57.12	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
JERRY D CATE LLC	1,760.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
JESSE JAMES	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JESSICA DIANE WALLS	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JESSICA HENRY	200.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
JESSICA RANGEL	39.30	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JET SECURITY, LLC	14,210.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JILL RICHARDS ID 03166	91.14	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOE TOLBERT	1,201.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	FINANCE AND FEDERAL
JOHN W GASPARINI INC	955.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOSHUA WALZEL ID# 17136	20.16	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JP MORGAN CHASE BANK NA	329,318.50	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	51,496.64	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JP MORGAN CHASE BANK NA	19,323.00	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	11,434.50	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	15,547.99	READY TO READ	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
J-ROBB DESIGNS LLC	3,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
JUAN ESPINOZA	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JULIE JAMESON #09800	394.31	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JULIE JAMESON #09800	515.62	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JUST BBQ LLC	1,596.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	PRINTING	ATHLETICS
JUST BBQ LLC	195.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
JUST BBQ LLC	969.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	PRINTING	ATHLETICS
JW PEPPER & SON INC	105.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	12.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
JW PEPPER & SON INC	35.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
KALYN HEID ID# 16511	6.72	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
KARRIE DEMPSEY	35.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
KATELYN MCKOWN #20930	181.86	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KAZUSHI MATSUMOTO	660.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
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	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	1,200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	1,800.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
KEMPER SPORTS MANAGMENT HOLDINGS LLC	15,120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
KEVIN DAVIS INDUSTRIAL	1,032.75	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KEVIN DAVIS INDUSTRIAL	328.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	834.44	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	222.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KIM BURGE	3,077.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KIMBERLY HOLLAND ID 11022	5.74	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
KIMBROUGH LIFE SAFETY LLC	150.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
KINETRIC INC	59.25	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
KINETRIC INC	100.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
KINGS III OF AMERICA, LLC.	933.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KIRA (ELI) WATKINS	727.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KLEMENT DISTRIBUTION INC	1,749.63	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	1,639.45	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	1,386.67	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	2,319.30	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	1,504.01	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KRAUSE & VAUGHN PROMOTIONS INC	1,462.35	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	RICHLAND MIDDLE
KRIS DREES	1,361.57	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	FINANCE AND FEDERAL
KRISTEN PRANGE ID 07415	30.03	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
KRISTINA EVANS ID# 15184	2.59	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
KRISTINA HOWELL	200.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
KRYSTAL BOLT ID#15645	150.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
LABATT INSTITUTIONAL SUPPLY COMPANY	111,347.21	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	140.27	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	86,610.79	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
LABATT INSTITUTIONAL SUPPLY COMPANY	92,364.64	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	246.01	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LABATT INSTITUTIONAL SUPPLY COMPANY	90,083.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	241.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	67,260.95	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	86.91	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LAKE DALLAS ISD	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
LAKESHORE PARENT, LLC	1,726.12	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
LAKESHORE PARENT, LLC	849.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
LAKESHORE PARENT, LLC	1,098.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
LAKESHORE PARENT, LLC	101,513.71	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
LAKESHORE PARENT, LLC	7,404.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
LAKESHORE PARENT, LLC	170.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
LANDON DAY	5,420.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
LANGO LLC	608.04	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LANGO LLC	410.80	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	PLAN, ASMT, & ACCT
LASER SECURITY RESPONSE INC	5,750.24	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LAUREN CHOATE ID # 00668	8.05	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LEA PARK & PLAY INC	246,252.53	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LEAD4WARD, LLC	4,500.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	W.A. PORTER ELEMENTARY
LEAD4WARD, LLC	4,500.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
LEARNING A-Z, LLC	248.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
LEE LEWIS CONSTRUCTION, INC.	367,889.67	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	340,493.39	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	138,352.45	READY TO READ	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	1,632,008.19	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	2,849,867.81	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	176,691.97	READY TO READ	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
LENNOX INDUSTRIES INC.	756.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
LENNOX INDUSTRIES INC.	17.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LESLIE LOREN WALDEN	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	360.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLEY-LOUDMAR MATHURIN	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
LESLEY-LOUDMAR MATHURIN	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
LESLEY-LOUDMAR MATHURIN	162.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
LESSONPIX, INC.	2,601.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
LEVI GARRETT CHAVIS	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
LEVI GARRETT CHAVIS	5,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
LEXIA LEARNING SYSTEMS, LLC.	6,825.00	TITLE III PART A LANGUAGE	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
LIBRARY INTERIORS OF TEXAS LLC	8,343.08	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
LIFT AIDS INC	212.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LIFT AIDS INC	150.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LINDA DUNN ID#10567	7.28	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LINDE GAS & EQUIPMENT, INC	179.82	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LISA WILLIAMS ID 04173	31.92	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LITERACY RESOURCES, LLC.	797.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
LIZZET GARCIA ID#09632	86.52	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
LORENA AVILA ID# 8463	8.68	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LORENA VARGAS ID# 07264	11.69	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
LORI STOCKDALL ID#18640	27.30	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
LOVEJOY INDEPENDENT SCHOOL DISTRICT	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
LOWES COMPANIES, INC.	2,733.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
LOWES COMPANIES, INC.	684.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
LOWMAN EDUCATION LLC	3,600.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
M.A.N.S. DISTRIBUTORS INC	495.36	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
M.A.N.S. DISTRIBUTORS INC	512.88	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
M.A.N.S. DISTRIBUTORS INC	106.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
M.A.N.S. DISTRIBUTORS INC	432.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
M.A.N.S. DISTRIBUTORS INC	599.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MACIE PUBLISHING COMPANY	501.78	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
MACKIN BOOK COMPANY	1,763.93	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
MANSFIELD ENERGY CORP.	45,604.38	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	912.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	807.30	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	14,275.59	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	877.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	7,246.31	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	16,101.63	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MARCHING AUXILIARIES	1,206.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
MARCUS HIGH SCHOOL CROSS COUNTRY AND TRACK	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MARI CHINEA ID# 20002	50.54	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	SHANNON HIGH SCHOOL
MARIA E. SALADIN ID 14917	24.43	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MARIA PRATT ID 05490	12.95	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARTHA RAMOS ID# 18230	1.82	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARTY GILMAN INC	497.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MARY CHAPMAN ID# 14994	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
MARY LEIGH LAMKIN ID 11194	8.82	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARY STROMAN	30.10	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MATTHEW BOYD	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MAVICH LLC	762.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MAVICH LLC	5,145.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MAXARI ENERGY LLC	47,560.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MAXARI ENERGY LLC	4,076.64	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MCNEIL HIGH SCHOOL TRACK & XC BOOSTER CLUB	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MEGAN OVERMAN ID# 21728	19.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	COMMUNICATIONS
MELISSA PETTIT ID 02977	304.22	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELISSA Y GIBSON ID # 13235	76.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELODIANNE MALLOW	325.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	WATAUGA MIDDLE
MERAKEY ALLOS	20,370.04	GENERAL OPERATING FUND	INSTRUCTION	TUITION	SPECIAL EDUCATION
MERCEDES ANDERLITCH ID# 21614	564.32	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MERCHBIRDS LLC	1,086.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	W.A. PORTER ELEMENTARY
MERCHBIRDS LLC	640.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
MERCHBIRDS LLC	1,426.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
MERCHBIRDS LLC	391.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	JOHN D SPICER ELEMENTARY
MERCHBIRDS LLC	2,404.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
MERCHBIRDS LLC	585.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	MAJOR CHENEY ELEMENTARY
MERCHBIRDS LLC	277.71	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
METRO GOLF CARS	12,327.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	VEHICLES >\$5,000	STUDENT SERVICES
METRO GOLF CARS	279.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
MHC TRUCK LEASING, INC.	597.04	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MHC TRUCK LEASING, INC.	5,556.72	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MICHAEL J NEAL	420.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
MICHAEL J. WELCH	1,600.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
MICHAEL J. WELCH	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	BIRDVILLE HIGH
MICHAEL J. WELCH	125.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
MICHAEL J. WELCH	1,800.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
MICHAEL J. WELCH	612.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	HALTOM HIGH
MICHAEL RYAN BIRKES	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MICHAEL TODD GRANT JR	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MICHAEL TODD GRANT JR	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MICHAEL TODD GRANT JR	360.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MICHELE BOLIN	2,695.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MIDLOTHIAN HIGH SCHOOL CROSS COUNTRY	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MIDWEST MODEL SUPPLY CO INC	5,346.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
MIDWEST MODEL SUPPLY CO INC	1,856.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MIDWEST MODEL SUPPLY CO INC	7,300.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
MIDWEST MODEL SUPPLY CO INC	9,372.37	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MIDWEST MODEL SUPPLY CO INC	5,397.95	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
MIDWEST MODEL SUPPLY CO INC	3,598.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MIDWEST MODEL SUPPLY CO INC	66.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MIDWEST MODEL SUPPLY CO INC	10,340.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
MIDWEST MODEL SUPPLY CO INC	463.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	96.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	1,490.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	1,969.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MIRANDA ROSS ID#20221	148.40	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MIRNA GARCIA ID#13527	3.99	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MITCHELL KEMPE ID 06425	100.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	LINDA KUNKEL SLC
MOAKCASEY, LLC	1,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
MORGAN ELECTRIC INC	3,410.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MORGAN ELECTRIC INC	2,905.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
MORRIS PRINTING GROUP, INC.	2,112.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
MRB CONTRACTORS LLC.	1,997.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MSA MUSIC INC	300.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
MT ROBOTICS	1,123.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
MULHOLLAND CUSTOM IMPRINTS	971.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
N J MALIN & ASSOCIATES, LLC	21,060.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
N2Y, LLC	1,596.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
NANCY BENHAM ID#18953	42.98	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NANCY BENHAM ID#18953	152.81	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NASCO EDUCATION LLC	110.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
NASCO EDUCATION LLC	510.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NASCO EDUCATION LLC	384.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
NATALIE PINNELL ID 18120	124.74	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATIONAL WHOLESALE SUPPLY INC	414.00	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	996.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	4,795.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	5,782.55	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NCS PEARSON INC	100.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	PLAN, ASMT, & ACCT
NICOLE BRYAN ID#10193	85.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NICOLE CERVANTES	15.45	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
NOEMI LABRA ID 14129	29.82	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NORTH TEXAS AREA ASSOC OF SCHOOL BOARDS	150.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
NORTH TEXAS COLORGUARD ASSOCIATION	1,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
NORTH TX EDUCATION COALITION	4,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
NORTHWEST ISD	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ODP BUSINESS SOLUTIONS, LLC	1,092.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ODP BUSINESS SOLUTIONS, LLC	0.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
ODP BUSINESS SOLUTIONS, LLC	326.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
OES INC	44,936.00	CAPITAL PROJECTS FUND	EXTRA CURRICULAR	EQUIPMENT	TECHNOLOGY
OES INC	72,464.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
OGBURNS TRUCK PARTS	575.79	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
ONCOR ELECTRIC DELIVER COMPANY LLC	369.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
OREILLY AUTO ENTERPRISES LLC	621.79	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	214.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
OREILLY AUTO ENTERPRISES LLC	462.23	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	0.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	8.46	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	193.42	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	226.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OTS LEGACY SIGNS INC	7,525.00	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
OWEN MONTIEL	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
PARTS TOWN, LLC	532.88	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
PAYTON, NIX & ASSOCIATES LLC	45,000.00	GENERAL OPERATING FUND	SOCIAL WORK SERVICES	CONTRACTED SERVICES	STUDENT SERVICES
PBK ARCHITECTS INC	83,843.28	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PBK ARCHITECTS INC	31,838.13	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PEAK PERFORMANCE OPTIONS	250.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
PENSKE COMMERCIAL VEHICLES US LLC	1,391.24	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
PEPI CORPORATION	317.79	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
PERFORMANCE HEALTH HOLDINGS INC	2,210.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	345.65	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	104.34	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
PIONEER MANUFACTURING COMPANY INC	1,768.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PO ROLLOVER
PIONEER MANUFACTURING COMPANY INC	2,207.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PO ROLLOVER
PIONEER SCHOOL OF REAL ESTATE, LLC	15,000.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
PIRATE CROSS COUNTRY BOOSTER, INC	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
PITNEY BOWES INC	64.29	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
PITSCO INC	650.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
POLLOCK ORORA	639.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
POLLOCK ORORA	4,000.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	6,378.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	252.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PRECISION BUSINESS MACHINES	336.84	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
PRECISION BUSINESS MACHINES	3,295.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
PRECISION BUSINESS MACHINES	653.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
PRECISION BUSINESS MACHINES	369.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	LINDA KUNKEL SLC
PRESTO ASSISTANT LLC	6,972.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
PROGRESSIVE SERVICES, INC	1,611.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	2,323.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	2,351.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	6,552.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	7,638.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	4,790.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE TECHNOLOGIES, INC.	10,540.00	READY TO READ	SECURITY AND MONITORING	SUPPLIES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	48,432.50	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	146,240.46	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PROJECT LEAD THE WAY. LLC	482.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
QUADIENT FINANCE USA, INC.	82.43	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
QUENCH USA INC	418.18	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUENCH USA INC	320.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	HOLIDAY HEIGHTS ELEMENTARY
QUENCH USA INC	310.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
QUEST EVENTS, LLC	1,864.96	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
QUIZZZ INC	4,635.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
RACHEL DODSON	450.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
RALLY INC.	63.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
RALPH KUNKEL	1,091.82	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	FINANCE AND FEDERAL
RANDIE CLARK	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
RAQUEL GONZALES ID#8772	7.07	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
RATCLIFF PUBLICATIONS INC	730.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	FINANCE AND FEDERAL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RATCLIFF PUBLICATIONS INC	70.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	FINANCE AND FEDERAL
RATCLIFF PUBLICATIONS INC	133.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
REALLY GOOD STUFF LLC	158.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
REBECA QUINTANA ID#10352	42.00	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
REBECCA BARTLETT BALLAGH	375.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
REBECCA BARTLETT BALLAGH	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
RED BIRDIE INC	413.19	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
RED BIRDIE INC	413.19	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
RED BIRDIE INC	763.38	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
REGION IV EDUCATION SERVICE CENTER	180.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
REGION IV EDUCATION SERVICE CENTER	275.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
RENAISSANCE LEARNING INC	6,534.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
RENAISSANCE LEARNING INC	114.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
REPUBLIC SERVICES INC	4,575.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	23,268.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REXEL USA, INC	988.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
RICHARD DAVIS	665.15	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	FINANCE AND FEDERAL
RICHLAND HILLS CHRISTIAN CHURCH	2,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	FINANCE AND FEDERAL
ROBERT A OWEN	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROBERT A OWEN	360.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROCHESTER 100 INC	736.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
ROCIO CORREA ID#12652	50.75	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
RODNEY WADE MCCRORY	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROGERS ATHLETIC COMPANY	105.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ROLLINS INC	900.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ROLLINS INC	9,070.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ROSALINDA MARTINEZ ID 09332	3.08	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RUDY RODRIGUEZ SANCHEZ	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	SMITHFIELD MIDDLE
RUSH TRUCK CENTERS OF TEXAS LP	4,900.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
RYAN JAMES MURRAY	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	SMITHFIELD MIDDLE
RYAN RAIDER BAND BOOSTERS INC	425.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
SAFETY-KLEEN SYSTEMS INC	369.39	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SAM LABS INC.	7,670.00	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	INSTRUCTION
SAMANTHA STINSON ID 14855	93.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SARA KERCHO	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
SARA TOVAR ID# 3844	62.79	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SAS SECURITY ALARM SERVICE CO IN	7,781.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	680.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	127.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	85.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SCENARIO LEARNING LLC	11,240.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
SCENARIO LEARNING LLC	2,615.40	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
SCENARIO LEARNING LLC	24,464.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
SCHOLASTIC BOOK FAIRS	2,426.42	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE ELEMENTARY
SCHOLASTIC INC	375.00	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	GREEN VALLEY ELEMENTARY
SCHOLASTIC INC	37.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
SCHOLASTIC INC	2,804.45	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	BIRDVILLE ELEMENTARY
SCHOLASTIC INC	962.50	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	W.A. PORTER ELEMENTARY
SCHOOL SPECIALTY LLC	72.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
SCHOOL SPECIALTY LLC	11,849.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SCHOOLSTATUS PARENT, INC	1,360.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
SCIH ICE HOLDINGS, INC.	307.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SCIH ICE HOLDINGS, INC.	399.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SCIH ICE HOLDINGS, INC.	733.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SDI INNOVATIONS, INC	771.65	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SEAN TIPPETT ID 14860	89.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SEESAW LEARNING INC	43,200.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
SEQUEL DATA SYSTEMS, INC.	24,786.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
SETH JAMES ROTH ILER	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
SETH JAMES ROTH ILER	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
SHADOW LAKE MUSIC, LLC.	6,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
SHEARER SUPPLY INC	146.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	2,564.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEILA CHAVIRA ID 8018	3.85	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHERLYN WEAVER ID# 3240	10.36	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHERRY DUNCAN ID # 01038	197.05	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHOMONA HOOKS ID14194	88.41	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHUO JUNG HSUEH	180.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
SIGNIT INC	2,341.88	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SIGNIT INC	226.80	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
SIGNIT INC	3,213.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
SIGNIT INC	1,521.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SIGNIT INC	190.00	READY TO READ	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
SIGNIT INC	293.67	READY TO READ	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
SITEONE LANDSCAPE SUPPLY	1,237.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SITEONE LANDSCAPE SUPPLY	1,659.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SKEETER KELL SPORTING GOODS	2,235.91	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	48.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND MIDDLE
SKEETER KELL SPORTING GOODS	375.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
SKEETER KELL SPORTING GOODS	3,494.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	7,760.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	3,760.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	474.60	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
SKEETER KELL SPORTING GOODS	10,195.63	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SKEETER KELL SPORTING GOODS	1,082.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	BIRDVILLE HIGH
SKEETER KELL SPORTING GOODS	1,510.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SKEETER KELL SPORTING GOODS	220.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
SKEETER KELL SPORTING GOODS	515.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	300.00	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	DISTRICT ADMIN
SKY RANCHES, INC.	2,062.06	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	SNOW HEIGHTS ELEMENTARY
SMCM INDUSTRIES	1,748.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
SMCM INDUSTRIES	1,173.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
SOCIAL STUDIES SCHOOL SERVICE	46,799.19	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
SONIA PEREZ ID 10497	4.13	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SOUTHEASTERN CAREER APPAREL	732.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
SOUTHERN COMPUTER WAREHOUSE	108.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	225.60	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	JOHN D SPICER ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	924.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
SOUTHERN COMPUTER WAREHOUSE	510.66	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GRACE HARDEMAN ELEMENTARY
SOUTHERN TIRE MART	2,521.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHWASTE DISPOSAL, LLC	200.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWASTE DISPOSAL, LLC	200.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWEST INTERNATIONAL TRUCKS INC	1,941.19	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	1,680.19	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	177.98	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SPEED STACKS INC	139.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
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	1,540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SPORTS OFFICIALS UNLIMITED INC	1,540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	3,680.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
STAPLES CONTRACT AND COMMERCIAL INC	1,520.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	158.31	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	241.18	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	175.50	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
STAPLES CONTRACT AND COMMERCIAL INC	439.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	435.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	68.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	6.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	731.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	2,475.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	363.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	480.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	295.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	166.30	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
STAPLES CONTRACT AND COMMERCIAL INC	162.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	615.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
STAPLES, INC	129.90	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
STAPLES, INC	179.89	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
STEPHANIE HOLLOWAY ID#18861	86.03	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	2,728.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STUDIES WEEKLY INC	91,928.50	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
SUMMIT ELECTRIC SUPPLY	154.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUSAN MILLER ID# 9703	4.90	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SWEETWATER HOLDINGS, LLC	6,776.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SWEETWATER HOLDINGS, LLC	742.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
SYSCO FOOD SERVICES	2,674.09	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SYSCO FOOD SERVICES	5,344.52	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	2,381.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	1,329.46	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	3,487.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	2,244.05	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	230.82	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	1,786.31	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	4,231.55	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
T&G IDENTIFICATION SYSTEMS INC	820.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
TABITHA TURNBULL ID 15237	41.58	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TAMMY WRIGHT ID 04828	208.92	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TAMRA COSTA ID#19522	9.87	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
TARRANT COUNTY TAX OFFICE	119,959.14	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	BOND ELECTION	STAFF AND STUDENT SERVICES
TARRANT COUNTY TAX OFFICE	1,626.20	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
TASB-TEXAS ASSO OF SCHOOL BOARDS	2,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
TASB-TEXAS ASSO OF SCHOOL BOARDS	3,900.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	STAFF AND STUDENT SERVICES
TASB-TEXAS ASSO OF SCHOOL BOARDS	2,750.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	PERSONNEL
TAYLOR MUSIC INC	11,855.00	GENERAL OPERATING FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	FINE ARTS
TAYLOR MUSIC INC	3,966.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
TAYLOR MUSIC INC	10,088.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
TAYLOR MUSIC INC	8,281.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
TEACHER CREATED MATERIALS INC	21,591.75	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
TEAGUE NALL AND PERKINS, INC	5,300.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
TEAMVIEWER GMBH	2,758.80	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
TEMPERATURE CONTROL SYSTEMS, INC.	122.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TENNIS OUTLET INC	2,208.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS A&M UNIVERSITY	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	CAREER & TECHNOLOGY EDUCATION
TEXAS AFT/PEG	157.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AIRSYSTEMS LLC	3,213.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	1,007.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	11,421.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	1,899.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	2,313.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS ASSOC OF SCHOOL ADMINISTRATORS	555.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	DUES	INSTRUCTION
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	118.75	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10.00	CHILD NUTRITION	FOOD SERVICES	DUES	CHILD NUTRITION
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	3,337.24	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
TEXAS CENTER FOR SCHOOL ACCOUNTABILITY	260.40	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
TEXAS CHRISTIAN UNIVERSITY	15,000.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	1,167.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	O.H. STOWE ELEMENTARY
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	389.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	DAVID E SMITH ELEMENTARY
TEXAS FINE ARTS ADMIN, INC	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	DUES	FINE ARTS
TEXAS HIGH SCHOOL GYMNASTICS COACHES ASSOCIATION	960.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
TEXAS INDUSTRIAL VOCATIONAL ASSOC	141.10	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS MUSIC EDUCATORS ASSOCIATION	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	760.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	880.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	325.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	700.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	7.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS SCHOOL ALLIANCE	20,900.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	40.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
TEXAS STATE TEACHERS ASSOCIATION	1,593.99	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS TECH UNIVERSITY	8,302.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
THE AMERICAN BOTTLING COMPANY	9,619.09	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE AMERICAN BOTTLING COMPANY	296.08	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
THE AMERICAN BOTTLING COMPANY	1,100.88	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE FLIPPEN GROUP LLC	3,450.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	3,000.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	WALKER CREEK ELEMENTARY
THE KINGS SOUTHERN DIVISION LLC	4,094.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PURCHASING
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	2,529.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	1,257.34	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	940.93	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
THE NROC PROJECT	40,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INSTRUCTION
THE PROPHET CORPORATION	538.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE PROPHET CORPORATION	602.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
THE PROPHET CORPORATION	207.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
THE PROPHET CORPORATION	267.43	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
THEMES & VARIATIONS	3,420.00	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
THEODORE MORGAN	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
THERMCRAFT INC	30.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
THERMCRAFT INC	180.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
THERMCRAFT INC	90.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	HALTOM HIGH
THERMCRAFT INC	39.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
THERMCRAFT INC	30.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
THESLA ZUNIGA #4326	6.23	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THINK SOCIAL PUBLISHING, INC	743.48	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
THOMAS M MEDFORD	288.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
TIBBS HYDRO LLC	1,063.75	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
TIMOTHY CULBERSON ID#11344	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
TIMOTHY MARCUS KUHN	520.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TMK HAWK PARENT CORP	1,149.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	REPAIR SERVICES	FINANCE AND FEDERAL
TMK HAWK PARENT CORP	589.84	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	BCTAL CAMPUS
TMK HAWK PARENT CORP	1,724.72	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
TMK HAWK PARENT CORP	456.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
TMOBILE USA INC	160.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
TMOBILE USA INC	651.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TOTE INC	6,400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
TOTE INC	469.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
TOURING AND CONSULTING SOLUTIONS, INC.	1,020.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
TRACI RATLIFF ID 04837	16.24	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
TRANE US INC	6,680.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	4,215.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	PO ROLLOVER
TRANE US INC	925.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRAVIS AARON PECK	210.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
TRIBARSON ENTERPRISES, INC	378.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
TUBBESING SERVICES, LLC	35,451.50	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
TUBBESING SOLUTIONS, LLC.	12,180.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
TUMBLEWEED PRESS INC.	7,500.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
TUXEDO CONNECT LLC	1,873.73	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
TUXEDO CONNECT LLC	14,928.58	CAPITAL PROJECTS FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TYSON PREPARED FOODS, INC.	3,650.25	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
UIL MUSIC REGION 31	560.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	560.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	560.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
ULINE INC	253.04	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
ULINE INC	1,898.36	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
ULINE INC	987.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
ULINE INC	329.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
ULTIMATE DRILL BOOK, INC	6,555.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
UNIFIRST HOLDINGS INC	1,194.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIFIRST HOLDINGS INC	83.53	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIFIRST HOLDINGS INC	93.43	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIFIRST HOLDINGS INC	293.39	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNITED REFRIGERATION INC	3,634.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	4,117.86	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,577.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	4,180.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	170.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	420.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	2,000.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
UNIVERSITY OF TEXAS AT ARLINGTON	400.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	CAREER & TECHNOLOGY EDUCATION
UNIVERSITY OF TEXAS AT AUSTIN	30.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
URIEL CALDERA	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
US POSTMASTER	370.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
VAN K SMITH INC	695.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VAN K SMITH INC	725.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VAN K SMITH INC	725.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VARSITY BRANDS HOLDING CO, INC	535.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VARSITY BRANDS HOLDING CO, INC	2,761.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	5,059.77	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	2,033.43	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	190.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	1,615.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	1,426.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
VARSITY BRANDS HOLDING CO, INC	1,860.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
VERONICA BUSTAMANTE ID# 4880	51.87	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL INSTR, EVAL, ECH
VESTIS GROUP INC	275.36	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	144.18	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	252.74	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VICTORIA SMALL #17110	16.45	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
VISTRA PREFERRED INC	291,062.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISTRA PREFERRED INC	19,707.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISUAL TECHNIQUES, INC	2,066.09	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
VLK ARCHITECTS, INC.	90,137.37	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
V/S TEES	938.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V/S TEES	9,082.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
V/S TEES	973.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
V/S TEES	608.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
V/S TEES	3,645.10	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V/S TEES	4,260.05	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
V/S TEES	675.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
V/S TEES	2,396.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V/S TEES	462.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V/S TEES	1,579.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
V/S TEES	2,320.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	HALTOM HIGH
V/S TEES	1,960.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
W W GRAINGER INC	71.78	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
W W GRAINGER INC	261.88	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	18,021.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
WALSH GALLEGOS KYLE ROBINSON & ROALSON P.C.	3,035.70	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	SPECIAL EDUCATION
WASHINGTON MUSIC CENTER SALES CENTER INC	8,681.60	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
WASHINGTON MUSIC CENTER SALES CENTER INC	5,841.10	GENERAL OPERATING FUND	INSTRUCTION	FURNITURE AND EQUIP > \$5,000	FINE ARTS
WASTE CONNECTIONS LONE STAR INC	14,424.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WATAUGA SERTOMA CLUB INC	140.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	GRACE HARDEMAN ELEMENTARY
WEISSMANS THEATRICAL SUPPLY INC	935.32	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
WEISSMANS THEATRICAL SUPPLY INC	985.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
WES-CARTWRIGHT, LLC	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
WESTERN BRW PAPER COMPANY INC	1,254.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WESTERN BRW PAPER COMPANY INC	34,224.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WEX BANK	170.76	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	9,225.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
WEX BANK	314.71	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
WEX BANK	12,122.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	1,543.43	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	279.84	GENERAL OPERATING FUND	SECURITY AND MONITORING	GASOLINE & OTHER FUEL	STUDENT SERVICES
WEX BANK	650.52	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	1,086.47	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WHITNEY WOODY ID#18862	157.70	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
WILLIAM G. DRAPER	3,300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS ATHLETIC COMPLEX
WILLIAMS HERITAGE INVESTMENTS INC	1,316.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
WINSTON WATER COOLER OF FORT WORTH LTD	473.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH LTD	1,105.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH LTD	1,615.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	2,075.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WINSUPPLY 0253 ACQ CO	73.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	1,840.03	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	2,560.63	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WOODARD BUILDERS SUPPLY CO	5,425.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WOODARD BUILDERS SUPPLY CO	470.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WORKERS COMPENSATION SOLUTIONS	291,120.44	GENERAL OPERATING FUND	UNDEFINED	WORKERS COMP PAYABLE	FINANCE
WYLIE INDEPENDENT SCHOOL DISTRICT	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
ZANER-BLOSER INC	1,229.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
ZAYO GROUP HOLDINGS, INC.	15,255.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
ZAYO GROUP HOLDINGS, INC.	310,947.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
ZIMMERER KUBOTA & EQUIPMENT INC	8,653.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
Total Checks	12,511,547.48				