

Birdville ISD Check Register

Checks Paid 5/1/2025 Through 5/31/2025

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ABLENET INC	1,210.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
ABUELOS INTERNATIONAL LP	430.68	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	BUSINESS CAREER AND TECHNOLOGY
ACE MART RESTAURANT SUPPLY	970.74	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
ADAMS/ELLISON LTD	315.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
ADAMS/ELLISON LTD	300.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ADRIAN NICHOLE BAYLOR ID 08863	27.51	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
AIDAN GENNUSO ID# 20952	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
AIRGAS, INC	310.06	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALAN WALLACE ID 10249	706.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	BIRDVILLE HIGH
ALEXANDRIA AMADOR ID#19217	50.96	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ALL AMERICAN SPORTS CORP	891.19	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
ALL AMERICAN SPORTS CORP	6,547.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ALLMARK IMPRESSIONS LTD	1,122.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
ALLMARK IMPRESSIONS LTD	2,785.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
ALLMARK IMPRESSIONS LTD	112.25	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	COMMUNICATIONS
ALLMARK IMPRESSIONS LTD	9,097.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	PROFESSIONAL LEARNING
ALTEX ELECTRONICS LTD	4,496.50	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
ALTEX ELECTRONICS LTD	959.97	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	EQUIPMENT LESS \$10000	TRANSPORTATION
ALYSON HOLLEY	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
AMAZON.COM SALES, INC.	1,626.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	1,152.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	404.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	527.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	372.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	103.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY

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AMAZON.COM SALES, INC.	207.65	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GRIGGS HIGH SCHOOL
AMAZON.COM SALES, INC.	637.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	130.52	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	79.22	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	71.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	238.27	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	6,848.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	1,196.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	92.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	470.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	312.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	141.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	3,162.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	144.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	321.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	381.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	99.80	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	448.87	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	COUNSELING
AMAZON.COM SALES, INC.	44.98	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	11.39	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	1,041.39	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	226.17	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	623.54	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	116.82	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	226.26	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	44.22	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	33.98	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	404.82	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	31.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT

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AMAZON.COM SALES, INC.	96.32	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	79.96	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	115.72	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	84.65	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	312.53	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	44.97	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	416.34	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	44.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	188.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	908.80	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	373.98	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	20.05	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	299.25	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	103.98	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	76.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	45.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	113.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	51.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRIGGS HIGH SCHOOL
AMAZON.COM SALES, INC.	158.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	489.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	642.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	496.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	44.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	113.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	551.73	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	9.99	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	26.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	239.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	20.63	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	57.92	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
AMAZON.COM SALES, INC.	2,197.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	PERSONNEL

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AMAZON.COM SALES, INC.	1,989.95	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
AMAZON.COM SALES, INC.	2,191.75	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	281.34	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	300.57	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	134.32	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	99.98	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	195.69	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	77.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	742.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	708.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	136.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	652.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	1,999.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	24.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	72.72	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	49.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	174.13	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	72.58	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	305.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	136.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	141.97	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	78.82	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	651.68	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	79.99	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	867.00	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	526.80	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	HALTOM MIDDLE
AMAZON.COM SALES, INC.	120.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	599.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,393.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	99.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	1,077.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY

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AMAZON.COM SALES, INC.	358.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRIGGS HIGH SCHOOL
AMAZON.COM SALES, INC.	2,640.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	81.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	312.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	1,696.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	62.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	648.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	38.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	1,239.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	599.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	578.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	85.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	1,124.70	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	374.96	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	COUNSELING
AMAZON.COM SALES, INC.	122.88	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	230.47	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	1,823.76	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EQUIPMENT LESS \$10000	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	23.35	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	INSTRUCTION
AMAZON.COM SALES, INC.	270.46	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	1,228.96	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	84.18	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$10000	COUNSELING
AMAZON.COM SALES, INC.	88.50	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	599.12	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	11,076.35	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
AMAZON.COM SALES, INC.	109.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	444.58	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	174.92	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	1,422.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	4,282.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	9.79	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE

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AMAZON.COM SALES, INC.	49.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	214.18	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	692.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	120.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	270.47	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	90.97	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	71.86	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	821.52	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	READING MATERIAL	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	8.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	2,373.73	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	201.64	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	47.99	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	275.18	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	147.75	HUDSON GRANT	INSTRUCTION	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	456.30	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	37.79	WORKSHOPS	CURRICULUM DEVELOPMENT	MISC EXPENSE	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	416.96	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	293.23	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
AMAZON.COM SALES, INC.	14.40	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	884.50	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	HALTOM HIGH
AMAZON.COM SALES, INC.	171.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	48.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	67.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	1,294.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	256.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	303.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	2,456.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	482.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	123.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	46.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
AMAZON.COM SALES, INC.	350.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY

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AMAZON.COM SALES, INC.	29.56	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	85.92	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	585.31	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	HALTOM HIGH
AMAZON.COM SALES, INC.	146.17	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
AMAZON.COM SALES, INC.	1,262.48	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	533.20	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	64.59	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	480.85	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	67.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	429.48	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
AMAZON.COM SALES, INC.	967.31	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	99.96	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	447.27	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	104.89	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	281.11	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	48.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	30.07	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	75.58	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	30.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	513.86	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	288.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	374.58	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	428.03	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	74.87	CAMPUS ACTIVITY	COMMUNITY SERVICES	MISC EXPENSE	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	91.97	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	670.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	1,064.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	281.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	388.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	359.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURRICULUM & INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	4,367.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
AMAZON.COM SALES, INC.	268.43	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	218.27	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	2,231.76	TITLE III PART A LANGUAGE	INSTRUCTION	READING MATERIAL	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	381.58	TITLE III PART A LANGUAGE	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	342.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	356.05	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	37.39	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	75.95	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	61.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	175.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	308.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	132.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	175.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	333.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	262.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	389.92	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	HALTOM HIGH
AMAZON.COM SALES, INC.	115.96	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	680.65	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	COUNSELING
AMAZON.COM SALES, INC.	696.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	14.82	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	145.39	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	READING MATERIAL	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	803.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	1,852.02	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
AMAZON.COM SALES, INC.	1,066.25	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	68.23	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	67.97	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	113.69	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	259.80	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	38.88	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	273.48	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	149.14	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMBER MILLER	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
AMBER MILLER	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
AMPEX BRANDS PH OF DALLAS, INC.	5,100.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMPEX BRANDS PH OF DALLAS, INC.	5,848.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMY HAECKER ID 01523	69.72	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANDREA ANDERSON ID 00063	149.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ANDRES LIBRAN DE JESUS	250.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ANDY RAMIREZ ID#9797	40.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANGELIZ CASTILLO-RODRIGUEZ ID#14131	46.41	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ANGLEA SPORTS FIELDS, LLC	4,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	ATHLETICS
ANTHONY HOLMAN ID 06538	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
ANTHONY J. CHECCHIA JR	345.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
AP SUPPLY LLC	1,400.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
APOGEE COMPONENTS	953.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
APPLE INC	21,225.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EQUIPMENT LESS \$10000	SPECIAL EDUCATION
APPLE INC	8,355.98	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
APRIL LYNN DAVIS-JONES	4,355.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
ARACELI ROMAN ID#18455	98.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ARTIS LP	1,609.26	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
ASA BURK	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ASCEND LEARNING HOLDINGS, LLC	3,300.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
ASHLEY CANNON	93.90	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
AT&T	2,281.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	829.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,561.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	112.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
ATHLETIC SUPPLY INC	2,193.97	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ATHLETIC SUPPLY INC	3,922.74	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ATHLETIC SUPPLY INC	3,982.91	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ATHLETIC SUPPLY INC	944.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	2,858.49	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
ATMOS ENERGY CORPORATION	196.43	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	6,018.61	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	785.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,864.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	4,259.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,989.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUDIO ENHANCEMENT, INC	248,327.75	2022 BOND PROP A	DATA PROCESSING	FURNITURE AND EQUIP > \$10,000	TECHNOLOGY
AUDIO ENHANCEMENT, INC	8,136.00	2022 BOND PROP A	DATA PROCESSING	FURNITURE AND EQUIP > \$10,000	TECHNOLOGY
B & H FOTO & ELECTRONICS CORP.	179.04	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
B & H FOTO & ELECTRONICS CORP.	112.38	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
B GARTH CO	676.80	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
B GARTH CO	7,024.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
B&S FENCE CO	35,923.00	STATE SPECIAL REVENUE FUND	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
BAKER & PETSCH PUBLISHING LLC	1,580.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
BAKER & PETSCH PUBLISHING LLC	2,385.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
BANK OF AMERICA	69,163.64	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	4,948.00	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	3,813.74	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	2,231.87	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	50,659.49	2022 BOND PROP A	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF NEW YORK MELLON	750.00	INTEREST & BOND REG	DEBT SERVICE	DEBT SERVICE FEES	FINANCE AND FEDERAL
BANK OF NEW YORK MELLON	825.00	INTEREST & BOND REG	DEBT SERVICE	DEBT SERVICE FEES	FINANCE AND FEDERAL
BANK OF NEW YORK MELLON	825.00	INTEREST & BOND REG	DEBT SERVICE	DEBT SERVICE FEES	FINANCE AND FEDERAL
BANK OF NEW YORK MELLON	825.00	INTEREST & BOND REG	DEBT SERVICE	DEBT SERVICE FEES	FINANCE AND FEDERAL
BARNES & NOBLE EDUCATION INC.	5,689.04	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BARSCO INC	3,983.14	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
BCTAL - BIRDVILLE CTR OF TECH & ADV LRN	660.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	MISC EXPENSE	COMMUNICATIONS
BEARCOM OPERATING LLC	4,330.61	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BELLS MUSIC SHOP INC	990.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
BELLS MUSIC SHOP INC	99.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
BEN MAUGHMER	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BENJAMIN BENTON ID#16165	69.37	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
BENJAMIN COLE BAXTER	447.00	CAMPUS ACTIVITY	INSTRUCTION	MISC EXPENSE	RICHLAND HIGH
BENJAMIN COLE BAXTER	1,272.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
BETH WIGGS #19914	51.38	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
BETSY ROSENBERG	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
BIMBO BAKERIES USA	4,733.56	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	4,673.02	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	4,209.17	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	4,687.18	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIR JV LLP	813.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BIRDVILLE HIGH PROJECT CELEBRATION	1,799.84	CAMPUS ACTIVITY	COMMUNITY SERVICES	MISC EXPENSE	WALKER CREEK ELEMENTARY
BIRDVILLE LADY HAWK SOFTBALL BOOSTER CLUB	40.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
BISON COOLERS LLC	609.00	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	AWARDS	COMMUNICATIONS
BISON COOLERS LLC	230.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
BK THOMPSON ENTERPRISES INC	349.80	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	CAREER & TECHNOLOGY EDUCATION
BK THOMPSON ENTERPRISES INC	80.00	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	AWARDS	COMMUNICATIONS
BK THOMPSON ENTERPRISES INC	408.92	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	BIRDVILLE HIGH
BK THOMPSON ENTERPRISES INC	85.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
BK THOMPSON ENTERPRISES INC	323.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
BK THOMPSON ENTERPRISES INC	272.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
BK THOMPSON ENTERPRISES INC	219.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
BK THOMPSON ENTERPRISES INC	167.79	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BK THOMPSON ENTERPRISES INC	67.06	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
BLANCA MUNOZ ID# 7529	67.69	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
BLICK ART MATERIALS LLC	295.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
BLICK ART MATERIALS LLC	691.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLUE BOX LLC	205,600.99	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	PURCHASING
BLUE BOX LLC	642,615.89	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	PURCHASING
BLUEBONNET DSD IRVING, INC.	2,671.82	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	2,007.06	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,354.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUETRITON BRANDS INC	59.19	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING & PAYROLL
BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC	225.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	ALLIENE MULLENDORE ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	36.41	STATE SPECIAL REVENUE FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	738.95	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	3,334.94	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	ALLIENE MULLENDORE ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	833.11	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	ALLIENE MULLENDORE ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	1,730.14	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	231.20	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
BOUND TO STAY BOUND BOOKS INC	769.50	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WALKER CREEK ELEMENTARY
BOUND TREE MEDICAL LLC	403.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRACKETT & ELLIS PC	2,795.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	1,794.70	2022 BOND PROP A	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	422.50	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	5,557.50	THE HILLS PLAZA	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRAD MCCANN	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	1,464.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	2,063.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	2,085.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	WATAUGA ELEMENTARY
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	2,063.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	W.A. PORTER ELEMENTARY
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	1,464.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	2,085.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	WATAUGA ELEMENTARY
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	2,540.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	JACK C BINION ELEMENTARY
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	1,848.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	NORTH OAKS MIDDLE
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	1,043.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	JOHN D SPICER ELEMENTARY
BRADLEY BONEBRAKE	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BRADY INDUSTRIES OF TEXAS LLC	12,936.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	34,104.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	1,355.84	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRADY INDUSTRIES OF TEXAS LLC	2,192.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
BRANDON STAFFORD ID 12322	99.26	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
BRIC ALVERSON	230.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
BRIO DIRECT LLC	3,896.91	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
BRYAN THRASHER	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
BUCK'S WHEEL & EQUIPMENT CO	716.09	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	201.38	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	1,820.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BUCK'S WHEEL & EQUIPMENT CO	285.27	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	2,962.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BUCK'S WHEEL & EQUIPMENT CO	117.90	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUSHIVE, INC.	750.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
C.C.IMEX	1,358.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CAMFIL USA, INC.	5,412.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CANON U.S.A. INC	368.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON U.S.A. INC	162.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON U.S.A. INC	152.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON U.S.A. INC	747.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON U.S.A. INC	231.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON U.S.A. INC	217.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON U.S.A. INC	46.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON U.S.A. INC	177.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON U.S.A. INC	176.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON U.S.A. INC	306.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON U.S.A. INC	255.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON U.S.A. INC	62.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRIGGS HIGH SCHOOL
CANON U.S.A. INC	970.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON U.S.A. INC	621.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON U.S.A. INC	335.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON U.S.A. INC	333.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON U.S.A. INC	255.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON U.S.A. INC	266.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON U.S.A. INC	410.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON U.S.A. INC	386.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON U.S.A. INC	490.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON U.S.A. INC	424.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON U.S.A. INC	470.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON U.S.A. INC	777.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON U.S.A. INC	344.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON U.S.A. INC	416.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON U.S.A. INC	604.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON U.S.A. INC	369.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON U.S.A. INC	46.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
CANON U.S.A. INC	267.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	327.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON U.S.A. INC	356.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON U.S.A. INC	278.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON U.S.A. INC	417.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
CANON U.S.A. INC	4.49	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	133.05	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
CANON U.S.A. INC	15.98	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
CANON U.S.A. INC	4.49	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
CANON U.S.A. INC	9.75	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON U.S.A. INC	5.63	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON U.S.A. INC	0.53	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON U.S.A. INC	24.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
CANON U.S.A. INC	66.69	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON U.S.A. INC	177.53	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON U.S.A. INC	7.11	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON U.S.A. INC	10.79	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON U.S.A. INC	33.56	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON U.S.A. INC	56.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON U.S.A. INC	2.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
CANON U.S.A. INC	11.29	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON U.S.A. INC	342.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON U.S.A. INC	33.45	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
CANON U.S.A. INC	638.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
CANON U.S.A. INC	29.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON U.S.A. INC	49.45	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CARNEGIE LEARNING, INC.	3,300.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
CAROLINA BIOLOGICAL SUPPLY COMPANY	2,851.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
CARRIE A KOURI	10,060.76	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CECIL BASKERVILLE ID14152	144.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
CELESTINA OLGUIN	29.80	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
CENERGISTIC INC	29,250.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CENGAGE LEARNING INC	4,073.85	TITLE III PART A LANGUAGE	INSTRUCTION	READING MATERIAL	CURRICULUM & INSTRUCTION
CESO COMMUNICATIONS, LLC	1,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
CESO COMMUNICATIONS, LLC	1,800.41	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
CEV MULTIMEDIA LLC	1,750.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
CFJ MANUFACTURING LP	15,683.17	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	PERSONNEL
CHAPMAN L.P. GAS, INC.	52.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
CHARTER COMMUNICATION HOLDINGS LLC	1,457.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
CHELSEA COOPER ID # 15390	79.45	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHERYL BURCH ID 00520	1,332.00	WORKSHOPS	EXTRA CURRICULAR	STUDENT TRAVEL	SPECIAL EDUCATION
CHERYL LEVENS ID 09735	82.95	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHICKEN PLACE	453.75	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	1,310.00	CAMPUS ACTIVITY	INSTRUCTION	MISC EXPENSE	BUSINESS CAREER AND TECHNOLOGY
CHICKEN PLACE	785.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	RICHLAND HIGH
CHICKEN PLACE	13,500.00	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
CHICKEN PLACE	3,831.25	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	HALTOM HIGH
CHICKEN PLACE	1,930.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
CHICKEN PLACE	2,543.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
CHICKEN PLACE	585.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	525.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	SECONDARY EDU & CAMPUS SUPPORT
CHICKEN PLACE	1,295.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	MISC EXPENSE	O.H. STOWE ELEMENTARY
CHICKEN PLACE	925.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	GREEN VALLEY ELEMENTARY
CHILDREN'S PLUS	3,003.20	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND HIGH
CHRIS PATTON	26.65	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
CHRISTA MARTIEN	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHRISTAL SUSON ID#06749	134.05	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CHRISTIE BUCHANAN	6.85	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
CHRISTINE THOMPSON ID 09034	65.73	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
CHRISTOPHER HARMON	6,000.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
CHRISTOPHER ISENHOUR	3,568.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
CHRISTOPHER J. EVANS	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHRISTOPHER KANICKI	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHRISTOPHER M. GARCIA	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
CITY OF HALTOM CITY	332,784.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	SRO CITY CONTRACTS
CITY OF HURST	16,655.62	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
CITY OF NORTH RICHLAND HILLS	1,051.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	FINANCE AND FEDERAL
CITY OF NORTH RICHLAND HILLS	3,033.46	STATE SPECIAL REVENUE FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
CITY OF RICHLAND HILLS	130,095.06	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	SRO CITY CONTRACTS
CITY OF WATAUGA	38,032.40	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	SRO CITY CONTRACTS
CLIFFORD DON COX	1,000.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
CMBS INVESTMENTS LLC	465.10	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COAST TO COAST COMPUTER PRODUCTS INC	869.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
COAST TO COAST COMPUTER PRODUCTS INC	219.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CODY SEXTON	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
COLLEGE BOARD	400.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	HALTOM HIGH
COLLEGE BOARD	15,618.15	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	ADVANCED ACADEMICS
COMMUNITY PRODUCTS LLC	763.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
COMPLETE SUPPLY	559.99	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	135.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	271.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	101.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS	1,495.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
CONNECT TECHNOLOGY GROUP	30,717.24	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
CONNER ATHLETIC PRODUCTS, INC.	999.92	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CONSCIOUS DISCIPLINE HOLDINGS LLC	442.25	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
CONSCIOUS DISCIPLINE HOLDINGS LLC	420.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	GREEN VALLEY ELEMENTARY
CONSCIOUS DISCIPLINE HOLDINGS LLC	804.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL INSTR, EVAL, ECH
COOK CHILDRENS MEDICAL CENTER	3,100.00	LOCAL DONATIONS/GRANTS	HEALTH SERVICES	CONTRACTED SERVICES	HEALTH SERVICES
COTTON COMMERCIAL USA, INC	1,665.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
COTTON COMMERCIAL USA, INC	12,121.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
COURTNEY YANCEY ID 06838	80.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
CS ADVANTAGE USAA, INC.	815,466.20	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
CUMMINS SOUTHERN PLAINS LLC	1,266.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CURRI RHODESSA BELL	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CUSTOMINK PARENT, LLC	724.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND MIDDLE
CYNTHIA ANN BULLOCH	2,060.10	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
D & J SPORTS INC	692.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DAKTRONICS INC	1,071.25	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
DAN CAREY SPORTING GOODS LTD	646.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
DANIEL MALACON	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DANIEL PEREDA	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DANIEL PEREDA	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FINANCE AND FEDERAL
DANIEL PEREDA	300.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
DANIEL PEREDA	120.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STAFF AND STUDENT SERVICES
DANIEL VANCE ID12225	83.09	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
DARREN SMITH	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DAVID REAVES	230.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
DBP AUDIO LLC	8,700.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DBP AUDIO LLC	1,910.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DEALERS ELECTRICAL SUPPLY CO	67.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEALERS ELECTRICAL SUPPLY CO	27,191.93	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DEALERS ELECTRICAL SUPPLY CO	5,011.37	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DEALERS ELECTRICAL SUPPLY CO	139.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
DEAN DAIRY CORPORATE, LLC.	23,235.91	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	29,595.38	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	27,685.11	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	28,524.81	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN DAIRY CORPORATE, LLC.	15,606.24	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DEAN SURFACE	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DEBORAH E CAILLET	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DELANIE DOUGLAS #20132	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
DELCOM GROUP LP	105,399.35	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
DELCOM GROUP LP	46,500.00	2018 BOND PROGRAM	INSTRUCTION	FURNITURE AND EQUIP > \$10,000	TECHNOLOGY
DELCOM GROUP LP	60,488.96	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
DELCOM GROUP LP	171.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
DELCOM GROUP LP	128,000.00	2018 BOND PROGRAM	INSTRUCTION	FURNITURE AND EQUIP > \$10,000	TECHNOLOGY
DELCOM GROUP LP	894.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
DELCOM GROUP LP	24,379.30	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
DELL MARKETING LP	9,944.90	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$10000	CURRICULUM & INSTRUCTION
DEMCO INC	137.39	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WALKER CREEK ELEMENTARY
DENNIS HOLDER	345.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
DENNIS LEE PRODUCTIONS INC	1,500.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	CONTRACTED SERVICES	FEDERAL PROGRAMS
DENTON ISD	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
DENTON ISD	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	RICHLAND HIGH
DEREK TYRA	160.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DERRICK CHRISTOPHER DOYLE	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DFW MECHANICAL GROUP, LLC	8,804.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DIPERT TRAVEL & TRANSPORTATION LTD	4,605.80	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	SNOW HEIGHTS ELEMENTARY
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	4,740.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DIVYA TINSMAN ID# 17138	141.40	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DONICA AUSTIN ID 17072	87.71	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DOROTHY SUZANNE DELL	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DOYLE BELLVILLE	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DR ROBERT RICHARD	5,000.00	GENERAL OPERATING FUND	HEALTH SERVICES	PROFESSIONAL SERVICES	HEALTH SERVICES
DRI-STICK DECAL CORP	763.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
DUSTIN CLAYTON BLACK	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
DUXBURY SYSTEMS	245.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
EAST FTW COMMUNITY JAZZ BAND	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
EASY ICE, LLC	1,302.27	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EASY ICE, LLC	293.55	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	4,500.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	4,410.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION LOGISTICS INC	59,800.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	450.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	240.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 16	1,200.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
EDWARD ANDREW WHITE	135.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	FINE ARTS
EDWARD FRANKLIN WRIGHT	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ELIZABETH B. CARTER	3,937.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELLIOTT ELECTRIC SUPPLY INC	51.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	188.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EMILY KELIHER	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
EMILY RIVERS	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
EMMA ZAVALA	26.55	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
EMMANUEL FLORES	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
EMPIRE PAPER COMPANY	4,093.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
EMPIRE PAPER COMPANY	722.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
EMPIRE PAPER COMPANY	1,857.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ENCORE ONE, LLC	248,850.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ENGINEERED AIR BALANCE CO INC	52,590.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENTERPRISE HOLDINGS, INC	675.88	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ENTERPRISE HOLDINGS, INC	710.55	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ENTERPRISE HOLDINGS, INC	192.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ENTERPRISE HOLDINGS, INC	277.52	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
ENTERPRISE HOLDINGS, INC	635.09	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
ENTERPRISE HOLDINGS, INC	2,194.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ERIKA MENDEZ ID#19031	56.63	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ERIN GRIFFIN ID#16161	161.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	FEDERAL PROGRAMS
ERIS RITCHIE COMPANY INC	137.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
ERIS RITCHIE COMPANY INC	47.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
EWING IRRIGATION PRODUCTS	568.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EWING IRRIGATION PRODUCTS	14.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EWING IRRIGATION PRODUCTS	554.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
FACILITY SOLUTIONS GROUP INC	2,320.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	18,390.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	1,230.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	1,916.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	8,371.70	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	8,072.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	8,222.09	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	9,372.45	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	4,498.25	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FBS-HIA LLC	2,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	INSURANCE
FEDERAL EXPRESS CORPORATION	15.79	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
FLINN SCIENTIFIC INC	2,209.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FLINN SCIENTIFIC INC	2,473.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
FLINN SCIENTIFIC INC	169.22	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
FLOYETTE ORIGINALS	2,784.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
FOLLETT SOFTWARE, LLC	2,812.62	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
FORT WORTH ASSOCIATION OF SOFTBALL OFFICIALS	725.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FORT WORTH ELECTRIC	1,920.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FORT WORTH ELECTRIC	4,997.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FORT WORTH ISD	487.50	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
FRANKLIN COVEY CLIENT SALES INC	1,172.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	PROFESSIONAL LEARNING
FREEDOM CONSTRUCTION	3,753.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FRIENDS CONSULTING GROUP LLC.	31,437.20	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FROG STREET PRESS, LLC	2,796.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
FRONTIER ACCESS LLC	2,068.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FRONTIER ACCESS LLC	2,068.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FSS CONTENT TOPCO LP	1,435.17	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GRIGGS HIGH SCHOOL
FSS CONTENT TOPCO LP	379.72	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM MIDDLE
FSS CONTENT TOPCO LP	336.73	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND HIGH
FSS CONTENT TOPCO LP	387.35	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.A. PORTER ELEMENTARY
FSS CONTENT TOPCO LP	940.53	LOCAL DONATIONS/GRANTS	INSTRUCTION	READING MATERIAL	WEST BIRDVILLE ELEMENTARY
FSS CONTENT TOPCO LP	8,398.75	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RICHLAND MIDDLE
FSS CONTENT TOPCO LP	1,010.31	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND MIDDLE
FSS CONTENT TOPCO LP	469.08	LOCAL DONATIONS/GRANTS	INSTRUCTION	READING MATERIAL	WEST BIRDVILLE ELEMENTARY
FSS CONTENT TOPCO LP	685.95	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
FSS CONTENT TOPCO LP	31.09	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JACK C BINION ELEMENTARY
FSS CONTENT TOPCO LP	278.68	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
FSS CONTENT TOPCO LP	42.32	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND HIGH
FSS CONTENT TOPCO LP	438.10	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FSS CONTENT TOPCO LP	34.10	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WALKER CREEK ELEMENTARY
FSS CONTENT TOPCO LP	163.67	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WALKER CREEK ELEMENTARY
FSS CONTENT TOPCO LP	55.80	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WALKER CREEK ELEMENTARY
FSS CONTENT TOPCO LP	267.85	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WALKER CREEK ELEMENTARY
FSS CONTENT TOPCO LP	326.68	LOCAL DONATIONS/GRANTS	INSTRUCTION	READING MATERIAL	WEST BIRDVILLE ELEMENTARY
FWRFC LLC	12,078.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
G & G INVESTMENTS INC	1,856.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
G & G INVESTMENTS INC	3,228.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	BIRDVILLE HIGH
G & G INVESTMENTS INC	912.52	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
GABRIELLA SANTOY ID#9165	57.12	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
GARY RICHARD BARNARD	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
GENA RANAU HOSLER ID 01371	233.66	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GENUINE PARTS COMPANY	813.05	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	87.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
GENUINE PARTS COMPANY	3.15	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
GENUINE PARTS COMPANY	443.58	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	146.25	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	68.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
GEOTEX ENGINEERING LLC	13,187.51	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GEOTEX ENGINEERING LLC	7,472.45	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GIMKIT, INC	1,000.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
GINA RILEY ID# 17267	152.32	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
GLORIA RAMIREZ	2,166.81	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
GOVCONNECTION INC	412.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	214.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	445.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
GOVCONNECTION INC	291.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GOVCONNECTION INC	340.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
GOVCONNECTION INC	411.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	659.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
GOVCONNECTION INC	483.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
GOVCONNECTION INC	94.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY
GOVCONNECTION INC	889.75	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	NORTH RICHLAND MIDDLE
GOVCONNECTION INC	582.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	582.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
GOVCONNECTION INC	308.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
GOVCONNECTION INC	518.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	717.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	518.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$10000	SPECIAL EDUCATION
GOVCONNECTION INC	527.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	(340.00)	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
GOVCONNECTION INC	296.44	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL INSTR, EVAL, ECH
GOVCONNECTION INC	1,746.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$10000	CURRICULUM & INSTRUCTION
GOVCONNECTION INC	296.44	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL INSTR, EVAL, ECH
GOVCONNECTION INC	350.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
GOVCONNECTION INC	68.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	O.H. STOWE ELEMENTARY
GOVCONNECTION INC	1,100.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	NORTH RICHLAND MIDDLE
GOVCONNECTION INC	1,932.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$10000	CURRICULUM & INSTRUCTION
GOVCONNECTION INC	146.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
GRANICUS LLC	57,352.53	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
GRAPEVINE COLLEYVILLE ISD	487.50	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
GREAT MINDS PBC	7,800.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
GREG BICKNELL ID 00322	144.34	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
GREGORY DICK	2,225.21	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
GRETCHEN GRAHAM ID# 21012	35.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GROGGY DOG SPORTSWEAR	3,647.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GROGGY DOG SPORTSWEAR	3,184.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
GROGGY DOG SPORTSWEAR	190.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	MISC EXPENSE	COMMUNICATIONS
GROGGY DOG SPORTSWEAR	678.85	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	DAVID E SMITH ELEMENTARY
GROGGY DOG SPORTSWEAR	2,955.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
GROUP DYNAMIX	2,870.00	HUDSON GRANT	INSTRUCTION	SUPPLIES	INSTRUCTION
GUITAR CENTER STORES INC	234.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	599.35	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GUITAR CENTER STORES INC	477.90	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	87.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
GWENDALYNN KASTERKE	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
GWENDALYNN KASTERKE	300.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
HAGAR RESTAURANT EQUIPMENT SERVICE INC	1,437.13	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	916.48	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HALLIE NICOLE MORRIS	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HAYLEY JEFFERSON #17717	37.31	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HD SUPPLY FACILITIES MAINTENANCE, LTD.	1,200.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HELEN DUONG ID#20612	35.49	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
HERTZBERG NEW METHOD INC	355.96	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
HEXCO INC	181.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
HILLARY HOFFMAN CLARK	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HIRED HANDS INC	9,090.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HIRED HANDS INC	10,935.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HKS INC	27,727.30	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HOUGHTON HORNS, LLC	670.56	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
IAN R. CROFT	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
IDN GLOBAL INC	730.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IGNACIO OSORIO	880.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	RICHLAND MIDDLE
IGNACIO OSORIO	1,190.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	JACK C BINION ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
IGNACIO OSORIO	1,100.00	CAMPUS ACTIVITY	INSTRUCTION	LEASE EXPENSE	O.H. STOWE ELEMENTARY
IGNACIO OSORIO	445.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	HOLIDAY HEIGHTS ELEMENTARY
IGNACIO OSORIO	665.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	NORTH OAKS MIDDLE
IGNACIO OSORIO	665.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
IGNITE GROUP INC	1,022.53	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
INDECO SALES INC	3,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PURCHASING
INDECO SALES INC	750.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDECO SALES INC	204,452.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	PURCHASING
INFLATABLE PARTY MAGIC, LLC.	1,712.64	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	2,813.73	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ISABELLA HAFEY	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
IXL LEARNING, INC.	1,687.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRIGGS HIGH SCHOOL
JACKIE MORRISON	66.40	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JACQUELINE ANDERSON SMITH	541.57	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
JACQUELINE ANDERSON SMITH	534.40	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
JAMES BARNES	1,200.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
JAMES COURTNEY	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JAMES JUSTIN WHITMIRE	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JAMES R ARBUCKLE	345.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JAMES REES	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JASON MICHLITSCH	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JD PALATINE LLC	615.10	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JED WEEKS CONSULTING LLC	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JEFF WELLS	230.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JELANI JONES	700.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
JENNIFER DOTY ID 15646	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
JENNIFER GOTUACO ID 1426	54.67	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
JENNIFER PERRY ID 18069	27.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PROFESSIONAL LEARNING
JENNIFER PERRY ID 18069	86.46	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PROFESSIONAL LEARNING
JEREMY BROWN	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JERRY FERNANDEZ	110.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JESSICA MONASMITH	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JET SECURITY, LLC	22,592.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JILL RICHARDS	78.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JILL RICHARDS ID 03166	114.17	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOE W. MOORE III	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JOEL SEAY	250.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JOHN HYDE	270.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOHN W GASPARINI INC	640.81	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	840.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	867.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JONES SCHOOL SUPPLY COMPANY INC	99.01	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	ALLIENE MULLENDORE ELEMENTARY
JONES SCHOOL SUPPLY COMPANY INC	333.27	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
JONES SCHOOL SUPPLY COMPANY INC	113.50	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
JOSE ANDRES TREVINO SR	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STAFF AND STUDENT SERVICES
JOSHUA WALZEL ID# 17136	215.04	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JOSTENS INC	4,337.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
JP MORGAN CHASE BANK NA	347,504.21	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JUAN ESPINOZA	810.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JUAN ESPINOZA	350.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JULIANNA VAZQUEZ BREWSTER	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JUSTIN LYNN BURNS	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JW PEPPER & SON INC	480.97	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	291.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	335.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	31.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
KARISSA LEASURE	139.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
KATELYN MCKOWN #20930	263.41	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KATHERINE NELSON	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KATHERINE TUTAK MITCHELL ID 03892	52.18	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
KATIE WELBORN ID#11117	2,100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
KATIE WELBORN ID#11117	864.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	770.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	182.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
KENNEN ROJAS	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KERRI MULLIN	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KEVIN DAVIS INDUSTRIAL	1,753.20	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	269.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KIMBERLY DAWN BLACK	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KIMBERLY K. CARDWELL	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KIMBERLY R SUTTON	1,920.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
KINZIE MOGAN MALLOTT ID#16392	161.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FEDERAL PROGRAMS
KRISTI STRICKLAND ID# 18040	27.75	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	PROFESSIONAL LEARNING
KRISTI STRICKLAND ID# 18040	197.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
LABATT INSTITUTIONAL SUPPLY COMPANY	77,375.55	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	66.28	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	74,461.05	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	33.15	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	62,087.62	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	931.24	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	23,576.89	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	234.27	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LAKESHORE PARENT, LLC	56.98	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
LAKESHORE PARENT, LLC	89.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
LANGO LLC	1,500.12	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LANGO LLC	159.31	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
LANGO LLC	2,141.05	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LANGO LLC	36.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
LASER SECURITY RESPONSE INC	5,777.30	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LAURA WOODS	54.85	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
LEA PARK & PLAY INC	650.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	PURCHASING
LEA PARK & PLAY INC	99,349.02	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	PURCHASING
LEA PARK & PLAY INC	3,848.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
LEAD4WARD, LLC	93.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
LEE LEWIS CONSTRUCTION, INC.	2,356,569.97	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	130,559.32	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	1,494,201.41	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	171,112.37	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LERNER PUBLISHING GROUP	836.64	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM HIGH
LERNER PUBLISHING GROUP	940.61	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
LESLIE LOREN WALDEN	300.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
LESLIE LOREN WALDEN	120.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STAFF AND STUDENT SERVICES
LEWISVILLE ISD	267.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
LIFT AIDS INC	450.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LILY COATNEY ID# 20846	105.07	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	FINE ARTS
LINDA MUSCARELLO HIGHFILL ID#20871	21.84	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
LINDA MUSCARELLO HIGHFILL ID#20871	16.38	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
LINDE GAS & EQUIPMENT, INC	170.87	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LINDE GAS & EQUIPMENT, INC	175.31	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LIZZET GARCIA ID#09632	63.77	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
LONE STAR IMPRINTS LLC	350.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
LORENA VARGAS ID# 07264	38.64	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LOWES COMPANIES, INC.	8,093.40	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	PURCHASING
LOWES COMPANIES, INC.	5,744.78	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
LUBBOCK-COOPER INDEPENDENT SCHOOL DISTRICT	1,125.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
LUKAS CHUMLEY	93.70	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
LUZVIMINDA SUE PASCASIO	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
M.A.N.S. DISTRIBUTORS INC	1,022.03	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
M.A.N.S. DISTRIBUTORS INC	1,711.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
M.A.N.S. DISTRIBUTORS INC	2,160.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MACKIN BOOK COMPANY	918.04	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
MACKIN BOOK COMPANY	3,016.60	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH OAKS MIDDLE
MACKIN BOOK COMPANY	3,716.14	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND HIGH
MACKIN BOOK COMPANY	1,032.09	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
MAEGAN HOLYCROSS	2,800.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	PROFESSIONAL LEARNING
MAIN EVENT ENTERTAINMENT, INC	2,418.32	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	NORTH RIDGE MIDDLE
MANSFIELD ENERGY CORP.	772.20	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	702.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	22,228.53	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	16,419.11	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	702.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	807.30	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	14,456.52	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSON WESTERN CORPORATION	732.60	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
MARCIA REED	12.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	JACK C BINION ELEMENTARY
MARGARET CLAUDER	800.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	WEST BIRDVILLE ELEMENTARY
MARIAN SLAH MIKHAIL BOSHRIDA ID# 21135	33.11	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MARIANNE STAHLHUT	156.60	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MARK TEAL	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MARK THOMAS ID 03793	35.00	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
MARLENE A. BIGLEY	255.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MART, INC.	286,463.45	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
MARY ELLEN CAVITT	2,163.90	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
MAX A. SALES	52,055.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
MCKESSON MEDICAL-SURGICAL GOVERNMENT	1,668.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
MD BIOTEK, INC	2,062.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
MECHANICAL PARTNERS	6,154.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MECHANICAL PARTNERS	29,970.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MELISSA BABICH ID 09598	149.38	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELISSA PETTIT ID 02977	155.54	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELISSA S REED ID03134	39.62	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MELISSA Y GIBSON ID # 13235	59.85	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MELISSA YANG	175.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MELODIANNE MALLOW	300.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
MENDEZ MUSIC PRODUCTIONS	650.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	CONTRACTED SERVICES	FEDERAL PROGRAMS
MERAKEY ALLOS	19,001.62	GENERAL OPERATING FUND	INSTRUCTION	TUITION	SPECIAL EDUCATION
MERCHBIRDS LLC	7,306.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
MERCHBIRDS LLC	230.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
MERCHBIRDS LLC	742.00	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
METRO GOLF CARS	12,236.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	VEHICLES >\$10,000	STUDENT SERVICES
MHC TRUCK LEASING, INC.	73.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
MICHAEL DOVE	345.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
MICHAEL EUGENE COPELAND	230.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
MICHAEL J KLESCH	8,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
MICHAEL J. WELCH	1,300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
MICHAEL J. WELCH	960.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
MICHAEL'S KEYS INC	1,249.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	2,118.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	216.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
MINDY ANSTEY ID 00101	78.12	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MIRANDA ROSS ID#20221	112.70	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MISSY GLENN ID 01388	161.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	FEDERAL PROGRAMS
MISTI WRIGHT	20.60	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ML TRUST MANAGEMENT LLC	1,897.50	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
MONK HOLDINGS, LLC	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
MONTY TEAFF	110.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
MORGAN ELECTRIC INC	6,655.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
MORGAN ELECTRIC INC	1,940.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
MORGAN GORMIN ID# 20487	5.81	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
MSB SCHOOL SERVICES LLC	31,944.40	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	FINANCE AND FEDERAL
MULHOLLAND CUSTOM IMPRINTS	120.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
MULTI-HEALTH SYSTEMS INC	12,675.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	ADVANCED ACADEMICS
MULTIPURPOSE ARENA FORT WORTH	4,532.30	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	STAFF AND STUDENT SERVICES
MULTIPURPOSE ARENA FORT WORTH	63,167.91	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
NANCY BENHAM ID#18953	117.04	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NASCO EDUCATION LLC	203.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
NASCO EDUCATION LLC	51.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NASCO EDUCATION LLC	437.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NATALIE PINNELL ID 18120	89.11	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATHAN MCCARTY	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
NATIONAL ASSOCIATION SECONDARY SCHOOL PRINCIPALS	385.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
NATIONAL ASSOCIATION SECONDARY SCHOOL PRINCIPALS	385.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
NATIONAL INSTITUTE FOR	2,100.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
NATIONAL TECHNICAL HONOR SOCIETY	205.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	CAREER & TECHNOLOGY EDUCATION
NATIONAL WHOLESALE SUPPLY INC	982.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NATIONAL WHOLESALE SUPPLY INC	732.37	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	944.81	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NCS PEARSON INC	1,825.34	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
NCS PEARSON INC	440.17	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
NEAL CREATIVE DESIGNS INCORPORATED	1,446.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	NORTH RIDGE MIDDLE
NEAL CREATIVE DESIGNS INCORPORATED	469.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	NORTH RIDGE MIDDLE
NENE ANYALECHI	7,944.30	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
NICOLE BRYAN ID#10193	94.64	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NINJA SMITH #16799	55.65	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NORMAN WADE MCDONALD	2,208.55	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
NORTHWEST ISD	208.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ODP BUSINESS SOLUTIONS, LLC	78.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
ODP BUSINESS SOLUTIONS, LLC	129.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
ODP BUSINESS SOLUTIONS, LLC	611.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
ODP BUSINESS SOLUTIONS, LLC	764.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
ODP BUSINESS SOLUTIONS, LLC	344.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
ODP BUSINESS SOLUTIONS, LLC	105.89	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
OGBURNS TRUCK PARTS	328.44	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
ORA BELINDA HENRY	365.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
OREILLY AUTO ENTERPRISES LLC	291.03	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	464.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	998.59	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
OREILLY AUTO ENTERPRISES LLC	286.10	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	192.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	11.27	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	17.12	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
OREILLY AUTO ENTERPRISES LLC	24.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	2,519.51	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
OREILLY AUTO ENTERPRISES LLC	130.62	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	245.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OTC BRANDS INC	27.88	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE ELEMENTARY
OTC BRANDS INC	73.99	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
OTC BRANDS INC	50.73	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	PROFESSIONAL LEARNING
OTC BRANDS INC	189.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
OVERDRIVE INC	923.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM MIDDLE
PASCO BROKERAGE INC	6,235.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
PATRICIA STEELY #7786	104.16	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
PATRICK ERWIN BROWN	250.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
PBK ARCHITECTS INC	13,650.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
PENSKE COMMERCIAL VEHICLES US LLC	404.84	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PEPI CORPORATION	2,158.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
PEPI CORPORATION	3,215.28	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
PERFORMANCE HEALTH HOLDINGS INC	528.91	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	34.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PERFORMANCE HEALTH HOLDINGS INC	650.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	1,499.56	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PHILIP BECKMAN ID 16631	17.41	GENERAL OPERATING FUND	COMMUNITY SERVICES	MISC EXPENSE	COMMUNICATIONS
PIONEER VALLEY EDUCATIONAL PRESS	190.08	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
PITNEY BOWES INC	259.17	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
PITNEY BOWES INC	109.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
POLLOCK INVESTMENTS INCORPORATED	639.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PORTER BURGESS COMPANY	322.19	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
PORTER BURGESS COMPANY	1,752.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PORTER BURGESS COMPANY	3,504.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	6,399.64	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	400.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
POSITIVE PROMOTIONS	426.94	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	AWARDS	DIGITAL LEARNING
POSITIVE PROOF LLC	1,350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
PRECISION BUSINESS MACHINES	1,169.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EQUIPMENT LESS \$10000	CURRICULUM & INSTRUCTION
PRECISION BUSINESS MACHINES	653.67	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
PRECISION BUSINESS MACHINES	1,000.00	CAMPUS ACTIVITY	INSTRUCTION	REPAIR SERVICES	W.A. PORTER ELEMENTARY
PRECISION BUSINESS MACHINES	349.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
PRECISION WATER TECHNOLOGIES	185.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PRECISION WATER TECHNOLOGIES	545.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PRECISION WATER TECHNOLOGIES	190.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	1,299.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	917.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	2,061.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	2,015.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	6,296.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE TECHNOLOGIES, INC.	47,625.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
PROTHRO CENTER AT LAKE TEXOMA	1,596.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	O.H. STOWE ELEMENTARY
QEP INC	1,200.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	PROFESSIONAL LEARNING
QUADIENT LEASING USA, INC.	1,124.39	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE PRINCIPAL	FINANCE AND FEDERAL
QUADIENT LEASING USA, INC.	426.96	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUADIENT LEASING USA, INC.	267.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
QUENCH USA INC	67.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
QUENCH USA INC	418.18	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUENCH USA INC	320.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	FOSTER VILLAGE ELEMENTARY
QUENCH USA INC	320.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	HOLIDAY HEIGHTS ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
QUENCH USA INC	310.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	RICHLAND HIGH
QUENCH USA INC	155.57	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	W.A. PORTER ELEMENTARY
QUEST EVENTS, LLC	3,367.26	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	LEASE EXPENSE	COMMUNICATIONS
QUINN MCWILLIAMS	230.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
RALLY INC.	26.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
RANGERS BASEBALL EXPRESS, LLC	24,188.70	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
RAPTOR TECHNOLOGIES LLC	106,515.28	STATE SPECIAL REVENUE FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
RATCLIFF PUBLICATIONS INC	144.40	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
RAYMOND L BROWDER JR	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
REBECCA BARTLETT BALLAGH	900.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	BIRDVILLE HIGH
REBEL ATHLETIC INC	2,209.35	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
REEDER DISTRIBUTORS INC.	392.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
REEDER DISTRIBUTORS INC.	1,099.95	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
REGION IV EDUCATION SERVICE CENTER	165.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
REPUBLIC SERVICES INC	5,194.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	20,390.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
RICHLAND ROYAL BASEBALL BOOSTER CLUB	950.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
RIDLEY CAMPBELL	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
RIVERSIDE ASSESSMENT LLC	94.15	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	ADVANCED ACADEMICS
ROADRUNNER CHARTERS INC	4,200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
ROADRUNNER CHARTERS INC	5,400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ROADRUNNER CHARTERS INC	3,500.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GRACE HARDEMAN ELEMENTARY
ROADRUNNER CHARTERS INC	2,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ROBIN CLARK ID#18967	16.38	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
RODNEY WADE MCCRORY	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	270.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ROLLINS INC	4,100.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ROMEO MUSIC LLC	900.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ROSEN PUBLISHING GROUP, INC	883.69	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM HIGH
ROYOLA SCREEN PRINTING INC	4,437.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
RUMALDO SOLIS	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
RUSH TRUCK CENTERS OF TEXAS LP	1,680.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
RYAN RAIDER BAND BOOSTERS INC	425.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
SAFETY-KLEEN SYSTEMS INC	190.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SAMANTHA STINSON ID 14855	120.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SARA TOVAR ID# 3844	32.48	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
SAS SECURITY ALARM SERVICE CO IN	1,331.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	3,962.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	361.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	1,422.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	171.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SCHOLASTIC BOOK FAIRS	2,926.89	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	THE ACADEMY AT C.F. THOMAS
SCHOLASTIC BOOK FAIRS	854.57	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	WATAUGA ELEMENTARY
SCHOLASTIC BOOK FAIRS	3,010.17	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
SCHOLASTIC INC	119,824.74	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
SCHOOL HEALTH CORPORATION	97,902.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
SCHOOL MAPS ONLINE LLC	2,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
SCHOOL SPECIALTY LLC	1,633.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SCOTT DUPRE	3,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
SCOTT MCADOW	5,135.34	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	RICHLAND HIGH
SEAN TIPPETT ID 14860	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
SEIDLITZ EDUCATION LLC	1,136.78	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURRICULUM & INSTRUCTION
SHANNON DENISE MORRIS	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SHANNON GEMENY	25.05	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SHANNON VOSS	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SHANNON WEAVER NOP	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SHARLO BURRIS ID#0539	161.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	FEDERAL PROGRAMS
SHAWN MCGINNIS	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
SHAWN MCGINNIS	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
SHEARER SUPPLY INC	42.03	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	252.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	586.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHERRY DUNCAN ID # 01038	266.70	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHOMONA HOOKS ID14194	94.29	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHUTTERFLY HOLDINGS, INC	504.67	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
SIGNIT INC	956.85	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
SIGNIT INC	1,560.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SIGNIT INC	5,064.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
SIGNIT INC	2,431.51	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SIGNIT INC	1,750.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
SIGNIT INC	1,943.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
SITEONE LANDSCAPE SUPPLY	4,866.09	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SITEONE LANDSCAPE SUPPLY	4,394.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SITEONE LANDSCAPE SUPPLY	1,488.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SKEETER KELL SPORTING GOODS	2,107.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	327.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
SKEETER KELL SPORTING GOODS	6,985.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	1,051.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	720.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	5,751.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	6,274.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKILLSUSA TEXAS ASSOC SECONDARY	9,120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
SMCM INDUSTRIES	496.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
SMCM INDUSTRIES	306.00	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SOLIAN HEALTH LLC.	2,550.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIAN HEALTH LLC.	16,411.25	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIAN HEALTH LLC.	2,550.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIAN HEALTH LLC.	10,782.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIAN HEALTH LLC.	2,550.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIAN HEALTH LLC.	5,652.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIAN HEALTH LLC.	3,187.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIAN HEALTH LLC.	5,652.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SONOVA USA INC	193.99	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
SOUTHERN COMPUTER WAREHOUSE	208.53	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
SOUTHERN COMPUTER WAREHOUSE	370.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	217.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	225.86	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
SOUTHERN TIRE MART	894.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	18.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
SOUTHERN TIRE MART	160.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	63.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	1,892.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHWASTE DISPOSAL, LLC	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
SOUTHWASTE DISPOSAL, LLC	1,400.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	CHILD NUTRITION
SOUTHWEST INTERNATIONAL TRUCKS INC	809.32	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	7,678.13	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	1,576.23	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SPIRIT WORX LLC	109.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
STACYE ONSTOTT ID 02844	270.90	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
STAGERIGHT CORPORATION	11,375.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	PURCHASING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	1,871.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	471.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	740.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	273.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	369.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	700.66	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	ADVANCED ACADEMICS
STAPLES CONTRACT AND COMMERCIAL INC	248.06	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
STAPLES CONTRACT AND COMMERCIAL INC	134.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	913.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
STAPLES CONTRACT AND COMMERCIAL INC	689.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	134.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	173.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	31.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	345.65	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	12.35	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	1,122.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	313.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	462.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	87.16	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
STAPLES CONTRACT AND COMMERCIAL INC	621.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	124.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	384.07	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
STAPLES CONTRACT AND COMMERCIAL INC	1,349.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
STAPLES CONTRACT AND COMMERCIAL INC	299.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
STAPLES, INC	1,618.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
STAPLES, INC	138.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STARFALL EDUCATION FOUNDATION	70.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	FEES	SPECIAL EDUCATION
STERICYCLE, INC.	148.76	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STEVE ENGLAND	220.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
STEVE WEISS MUSIC, INC	1,969.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
STEVE WEISS MUSIC, INC	637.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
STEVE WEISS MUSIC, INC	3,058.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STEVEN ANDRE	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
STEVEN LEE IRVIN	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
STUART HOSE & PIPE CO LTD	84.22	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
STUART PENDELL	600.00	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
STUART SPOON	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SUMMIT ELECTRIC SUPPLY	194.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUPER DUPER INC	84.87	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
SUPERIOR FIBER AND DATA SERVICES INC	213,145.87	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
SURESH PANNALA	270.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
SWEET PIPES	72.85	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	FINE ARTS
SYSCO FOOD SERVICES	1,754.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	100.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	123.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
T&G IDENTIFICATION SYSTEMS INC	4,776.80	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
TAMMY WRIGHT ID 04828	79.94	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TARA CROFT	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
TARRANT COUNTY TAX OFFICE	1,710.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
TAYLOR THOMPSON	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	22.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL
TEACHER CREATED MATERIALS INC	13,485.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
TENNIS OUTLET INC	1,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
TEX TESOL V	99.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEX TESOL V	1,188.00	TITLE III PART A LANGUAGE	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
TEXAN GRADUATION SUPPLY	6,219.50	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	RICHLAND HIGH
TEXAN GRADUATION SUPPLY	900.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	RICHLAND HIGH
TEXAN GRADUATION SUPPLY	500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	HALTOM HIGH
TEXAN GRADUATION SUPPLY	519.50	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
TEXAN GRADUATION SUPPLY	573.50	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
TEXAN GRADUATION SUPPLY	6,361.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
TEXAN GRADUATION SUPPLY	2,555.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	COUNSELING
TEXAS AFT/PEG	205.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AFT/PEG	205.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS AIRSYSTEMS LLC	713.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	207.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	705.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	228.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	228.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	47.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	47.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS INDUSTRIAL VOCATIONAL ASSOC	33.90	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS INDUSTRIAL VOCATIONAL ASSOC	33.90	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS MUSIC EDUCATORS ASSOCIATION	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
TEXAS MUSIC EDUCATORS ASSOCIATION	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	54.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND MIDDLE
TEXAS MUSIC EDUCATORS ASSOCIATION	240.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND MIDDLE
TEXAS MUSIC EDUCATORS ASSOCIATION	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	25.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	90.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	BIRDVILLE ELEMENTARY
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	94.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
TEXAS STATE TEACHERS ASSOCIATION	2,164.30	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS STATE TEACHERS ASSOCIATION	2,140.92	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS TOWING WRECKER SERVICE INC	517.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
THE CHILDRENS HOME OF PITTSBURGH	500.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE E-GROUP, INC.	239.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
THE MASTER TEACHER INC	1,007.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	BIRDVILLE ELEMENTARY
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	581.62	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	201.66	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
THE NATIONAL CTR FOR CONSTRUCTION EDUCATION	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
THE PROPHET CORPORATION	491.74	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
THE PROPHET CORPORATION	261.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
THE PROPHET CORPORATION	3,167.42	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	FOSTER VILLAGE ELEMENTARY
THOMAS BULGER	180.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
THOMAS M MEDFORD	559.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	BIRDVILLE HIGH
THOMAS M MEDFORD	320.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
THOMAS M MEDFORD	675.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
THOMAS RYAN ID#14848	33.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
TIBBS HYDRO LLC	100.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TIFF'S TREATS RBD, INC	32.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	O.H. STOWE ELEMENTARY
TIM HEZEL	395.00	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
TIM TRUMAN	1,495.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TIM TRUMAN	1,445.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TIMOTHY MARCUS KUHN	900.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TIMOTHY WAYNE STROTHER	230.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
TINA DESANTO	43.85	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
TMK HAWK PARENT CORP	248.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
TMK HAWK PARENT CORP	318.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
TMK HAWK PARENT CORP	501.95	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	REPAIR SERVICES	PROFESSIONAL LEARNING
TMOBILE USA INC	156.80	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
TMOBILE USA INC	330.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TMOBILE USA INC	553.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TOG HOTELS FORT WORTH, LLC	12,078.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
TRACI RATLIFF ID 04837	43.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
TRAVIS AARON PECK	270.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
TREKORDA, LLC	960.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	WATAUGA MIDDLE
TRENDIA MARTIN-BRAGGS ID# 10116	332.08	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TRIBARSON ENTERPRISES, INC	1,817.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
TRIBARSON ENTERPRISES, INC	6,969.60	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
TRIBARSON ENTERPRISES, INC	203.35	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
TRIBARSON ENTERPRISES, INC	526.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
TRIBARSON ENTERPRISES, INC	402.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
TRINITY BANDS BOOSTER CLUB	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TROPICAL GREENERY	1,446.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
TUNDE GRAY	70.56	GENERAL OPERATING FUND	INSTRUCTION	STUDENT TRAVEL	SPECIAL EDUCATION
TYSON PREPARED FOODS, INC.	1,179.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
U.S. OCCMED TEXAS, PLLC	853.03	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
ULINE INC	1,851.72	2022 BOND PROP A	FACILITIES CONSTRUCTION	SUPPLIES	PURCHASING
ULTIMATE MOBILE ENTERTAINMENT LLC	525.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
UNIFIRST HOLDINGS INC	422.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIFIRST HOLDINGS INC	253.33	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNIFIRST HOLDINGS INC	431.67	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
UNIFORM WAREHOUSE	3,054.67	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
UNIFORM WAREHOUSE	209.28	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
UNITED REFRIGERATION INC	1,005.14	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
UNITED REFRIGERATION INC	422.45	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
UNITED REFRIGERATION INC	363.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	470.37	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
UNITED STATES POSTAL SERVICE	5,000.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
UNITED STATES POSTAL SERVICE	2,308.57	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNITED WAY OF TARRANT COUNTY	53.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
UNITED WAY OF TARRANT COUNTY	53.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
UNIVERSITY OF TEXAS AT ARLINGTON	30.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
VAN K SMITH INC	695.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VARSITY BRANDS HOLDING CO, INC	4,745.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	4,999.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
VARSITY BRANDS HOLDING CO, INC	1,638.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
VARSITY BRANDS HOLDING CO, INC	295.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	755.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	1,147.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	2,903.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	4,642.38	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
VARSITY BRANDS HOLDING CO, INC	3,013.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY BRANDS HOLDING CO, INC	1,091.93	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
VARSITY BRANDS HOLDING CO, INC	3,203.01	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VESTIS GROUP INC	744.67	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	260.71	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	260.71	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VESTIS GROUP INC	260.71	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VICTOR ALLEN FLOWERS	2,128.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
VICTORIA SMALL #17110	15.05	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
VISTRA PREFERRED INC	231,378.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISUAL TECHNIQUES, INC	3,609.80	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$10000	TECHNOLOGY
V'S TEES	708.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
V'S TEES	1,145.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
V'S TEES	2,586.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V'S TEES	226.60	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V'S TEES	998.35	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	HALTOM HIGH
V'S TEES	398.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
V'S TEES	478.65	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	WATAUGA MIDDLE
V'S TEES	340.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V'S TEES	3,975.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V'S TEES	2,283.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
V'S TEES	6,132.45	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
W W GRAINGER INC	996.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS P.C	15,133.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
WARNER TECH CARE PRODUCTS LLC	4,778.56	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EQUIPMENT LESS \$10000	SPECIAL EDUCATION
WARNER TECH CARE PRODUCTS LLC	11,646.12	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
WARNER TECH CARE PRODUCTS LLC	11,948.24	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EQUIPMENT>\$10K	SPECIAL EDUCATION
WARNER TECH CARE PRODUCTS LLC	10,298.08	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EQUIPMENT>\$10K	SPECIAL EDUCATION
WASTE CONNECTIONS LONE STAR INC	8,843.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WASTE CONNECTIONS LONE STAR INC	1,459.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WEISSMANS THEATRICAL SUPPLY INC	994.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
WEISSMANS THEATRICAL SUPPLY INC	87.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
WENGER CORPORATION	10,806.50	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$10,000	PURCHASING
WES-CARTWRIGHT, LLC	4,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
WEST MUSIC COMPANY INC	397.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WEST MUSIC COMPANY INC	1,155.13	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
WEST MUSIC COMPANY INC	373.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
WEST MUSIC COMPANY INC	726.70	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$10000	FINE ARTS
WEST MUSIC COMPANY INC	161.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
WEST MUSIC COMPANY INC	189.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
WESTERN BRW PAPER COMPANY INC	32,970.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WESTERN BRW PAPER COMPANY INC	1,254.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WEX BANK	894.23	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	7,631.38	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
WEX BANK	163.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
WEX BANK	293.51	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
WEX BANK	258.82	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
WEX BANK	9,007.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	888.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	184.03	GENERAL OPERATING FUND	SECURITY AND MONITORING	GASOLINE & OTHER FUEL	STUDENT SERVICES
WEX BANK	428.36	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	67.01	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	FEDERAL PROGRAMS
WEX BANK	794.31	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WICHITA FALLS ISD	894.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
WILL-ED INC	570.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PERSONNEL
WILL-ED INC	4,115.50	LOCAL DONATIONS/GRANTS	GENERAL ADMINISTRATION	LEASE EXPENSE	COMMUNICATIONS
WILLIAM V MACGILL & CO INC	72.64	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	JACK C BINION ELEMENTARY
WILLIE O WATKINS ID# 15806	185.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	PROFESSIONAL SERVICES	STUDENT SERVICES
WINSTON WATER COOLER OF FORT WORTH LTD	1,969.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH LTD	227.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH LTD	434.43	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	64.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	109.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
YMCA OF METROPOLITAN DALLAS	7,843.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GRACE HARDEMAN ELEMENTARY
ZAYO GROUP HOLDINGS, INC.	1,422.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
Total Checks	11,829,925.91				