Birdville ISD
Check Register

Checks Paid 9/1/2026 Through 9/30/2026

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ABC FLAG ACQUISITION CORP	700.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
ABIGAIL A. VARGAS ID# 18589	12.33	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ABNER A HERRERA	166.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION M&O
ACE MART RESTAURANT SUPPLY	2,750.91	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
ACT2 GRAPHICS AND PRINT, LLC	76.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
ADELA CHACON ID 12160	5.00	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
AGILE SPORTS TECHNOLOGIES INC	51,600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AIA/GOODFELLAS LOGOS INC	1,436.55	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AIRGAS, INC	1,284.80	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
AIRGAS, INC	650.80	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALEJANDRA RANGEL ID#16877	2.68	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ALERT SERVICES INC	1,478.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ALERT SERVICES INC	141.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ALEXANDER C. JOHNSON	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ALEXANDRIA AMADOR ID#19217	25.88	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ALL AMERICAN SPORTS CORP	423.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ALL AMERICAN SPORTS CORP	290.45	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
ALLMARK IMPRESSIONS LTD	183.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
ALLSTAR DOOR & MAINTENANCE, LP	255.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ALLSTAR DOOR & MAINTENANCE, LP	3,863.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ALLYSON CORTEZ ID 13390	44.59	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ALTERNATOR SERVICE INC	645.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
ALTEX ELECTRONICS LTD	257.99	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS $10000	COUNSELING
AMAZON.COM SALES, INC.	3,385.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	92.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	524.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	647.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	18.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	969.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	5,687.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	193.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	982.74	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	280.20	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	86.69	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	47.34	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	READING MATERIAL	RICHLAND HIGH
AMAZON.COM SALES, INC.	176.82	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	159.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	294.23	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	589.73	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	3,424.37	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	285.13	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	993.37	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	853.29	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	743.56	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	184.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
AMAZON.COM SALES, INC.	398.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	346.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	15.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BCTAL CAMPUS
AMAZON.COM SALES, INC.	19.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	185.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	739.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	23.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	35.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	353.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	231.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY

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AMAZON.COM SALES, INC.	310.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	803.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	139.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	2,980.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	396.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	32.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	132.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	384.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	29.91	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	359.82	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	394.26	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	63.05	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	22.68	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	16.77	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	232.43	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	135.68	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	48.59	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	834.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	1,077.84	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	219.98	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	57.22	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	430.85	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	479.03	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	514.60	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	310.05	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	183.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	1,051.87	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	99.62	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	352.66	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	38.97	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	28.88	CAMPUS ACTIVITY	HEALTH SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY

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AMAZON.COM SALES, INC.	1,079.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	4,651.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	3,474.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	84.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	425.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	23.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	215.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	1,003.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	120.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	136.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	92.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	147.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	827.86	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	70.11	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PLAN, ASMT, & ACCT
AMAZON.COM SALES, INC.	37.98	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	143.95	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	82.54	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	551.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	474.67	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	123.54	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	1,090.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	33.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	48.86	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	266.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	960.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	185.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	1,442.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	68.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	371.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	46.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	(71.98)	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	1,769.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	454.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	112.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	235.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	328.55	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	230.94	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	35.64	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	166.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	137.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	2,543.94	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS $10000	TECHNOLOGY
AMAZON.COM SALES, INC.	620.09	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	114.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	186.47	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	722.44	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	452.01	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	302.40	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	HALTOM HIGH
AMAZON.COM SALES, INC.	300.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	9,000.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	53.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	610.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	131.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	1,023.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	266.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	1,189.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	(32.15)	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	140.97	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	320.88	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	237.63	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	124.28	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	ADVANCED ACADEMICS

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AMAZON.COM SALES, INC.	343.44	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	207.89	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	115.88	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	12.67	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	790.02	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	238.08	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	188.53	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	146.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	39.15	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	93.57	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	236.15	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	25.99	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	138.33	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	197.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	297.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	317.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	162.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	4,326.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	64.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	309.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	359.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	205.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	102.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	394.07	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	174.60	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	321.17	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	100.55	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	149.98	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	66.65	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY

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AMAZON.COM SALES, INC.	19.79	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GRIGGS HIGH SCHOOL
AMAZON.COM SALES, INC.	17.08	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	371.87	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	67.44	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	122.97	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	276.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	173.38	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	129.87	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	350.97	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	999.90	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS $10000	FINE ARTS
AMAZON.COM SALES, INC.	615.15	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	14,136.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	1,635.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	155.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRIGGS HIGH SCHOOL
AMAZON.COM SALES, INC.	316.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	32.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	269.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	36.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	470.22	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	132.13	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	18.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	GRIGGS HIGH SCHOOL
AMAZON.COM SALES, INC.	56.97	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	313.67	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	302.04	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	132.42	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BAC
AMAZON.COM SALES, INC.	49.62	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	7,960.19	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	117.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	125.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	1,279.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	306.34	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	362.60	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	325.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	218.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	1,198.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	896.85	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	31.52	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	161.72	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	21.59	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	229.12	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	112.55	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	301.28	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMAZON.COM SALES, INC.	72.99	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS $10000	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	195.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	125.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	207.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	6,628.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	61.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	342.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRIGGS HIGH SCHOOL
AMAZON.COM SALES, INC.	848.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	57.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	122.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	172.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	2,829.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	313.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	354.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	366.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	415.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	17.82	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	30.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	59.99	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH

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AMAZON.COM SALES, INC.	259.14	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	27.77	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	84.92	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	PROFESSIONAL LEARNING
AMAZON.COM SALES, INC.	137.50	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PLAN, ASMT, & ACCT
AMAZON.COM SALES, INC.	17.68	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	17.60	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	41.74	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GRIGGS HIGH SCHOOL
AMAZON.COM SALES, INC.	200.70	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	128.60	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	57.65	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	66.35	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	228.71	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	14.39	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	12.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	59.69	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	41.38	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	330.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	491.13	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BAC
AMAZON.COM SALES, INC.	36.72	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	78.41	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
AMAZON.COM SALES, INC.	35.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	348.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	8.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	245.75	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	587.41	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	233.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	50.44	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	53.71	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	101.04	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY

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AMAZON.COM SALES, INC.	116.39	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	717.70	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	75.60	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	476.97	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	12.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	165.56	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	311.03	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	139.85	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	READING MATERIAL	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	19.84	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	READING MATERIAL	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	143.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	289.98	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	119.87	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	163.34	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	491.76	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	403.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	89.99	CAMPUS ACTIVITY	MAINTENANCE AND OPERATIONS	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	471.34	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMBER POWELL ID#20015	68.15	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMBER SHAWVER ID# 22495	40.31	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMPEX BRANDS PH OF DALLAS, INC.	8,364.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMPEX BRANDS PH OF DALLAS, INC.	8,772.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMY HAECKER ID 01523	52.93	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
AMY SHUPP ID 11664	24.36	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANA VAZQUEZ ID# 20940	13.27	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANDREA RODRIGUEZ	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ANDREW BRAY	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ANGELA RHODES ID# 3161	23.56	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ANGELIZ CASTILLO-RODRIGUEZ ID#14131	15.59	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ANGLEA SPORTS FIELDS, LLC	12,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	ATHLETIC FIELD
ANNIE COOK ID# 775	86.28	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AP SUPPLY LLC	720.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
APOGEE COMPONENTS	3,094.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
APPLE INC	1,099.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS $10000	CAREER & TECHNOLOGY EDUCATION
APPLE INC	429.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
APPLE INC	429.00	CAMPUS ACTIVITY	HEALTH SERVICES	SUPPLIES	WALKER CREEK ELEMENTARY
APPLE INC	198.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
APPLE INC	534.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
APPLE INC	69.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
ARACELY ARMENDARIZ ID# 110	7.32	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ARBITERSPORTS	2,160.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	ATHLETICS
ARLENE JAMES ID # 13463	156.53	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ARLINGTON ISD	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	480.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	620.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ASHLEY KIMBROUGH	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
AT&T	1,568.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,508.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	197.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	832.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,347.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
ATHLETIC SUPPLY INC	1,211.14	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	PO ROLLOVER
ATHLETIC SUPPLY INC	2,386.16	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	739.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	2,312.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	87.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	892.42	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
ATMOS ENERGY CORPORATION	2,479.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	639.15	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ATMOS ENERGY CORPORATION	2,605.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,850.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	521.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	3,935.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	3,166.43	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUDRA GARNER ID#10129	35.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
AVERY ROW SERVICES LLC	501.25	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
AVID CENTER	2,999.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
AVID CENTER	13,423.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SECONDARY EDU & CAMPUS SUPPORT
AVID CENTER	13,305.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	CONTRACTED SERVICES	FEDERAL PROGRAMS
AVID CENTER	7,693.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
AVID CENTER	100,100.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
AZLE COMMUNICATIONS SOLUTIONS LP	4,200.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
AZLE ISD	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
B & H FOTO & ELECTRONICS CORP.	3,835.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
B & H FOTO & ELECTRONICS CORP.	35,713.98	CAREER AND TECH BASIC GRANT	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
B & H FOTO & ELECTRONICS CORP.	582.12	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
B & H FOTO & ELECTRONICS CORP.	603.08	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS $10000	TECHNOLOGY
B GARTH CO	380.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS $10000	TECHNOLOGY
B&S FENCE CO	81,039.50	STATE SPECIAL REVENUE FUND	SECURITY AND MONITORING	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
B&S FENCE CO	7,965.00	STATE SPECIAL REVENUE FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
BAND TODAY	9,279.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
BAND TODAY	2,026.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
BARSCO INC	734.10	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
BARSCO INC	2,957.92	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
BBRBC GOLF BOOSTER CLUB	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BD PERFORMING ARTS	575.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
BELLS MUSIC SHOP INC	8,030.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS $10000	FINE ARTS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BELLS MUSIC SHOP INC	13,726.00	GENERAL OPERATING FUND	INSTRUCTION	FURNITURE AND EQUIP > $10,000	FINE ARTS
BENJAMIN BENTON ID#16165	162.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
BERGER ENGINEERING COMPANY	11,317.40	2022 BOND PROP A	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
BEST BUY STORES. L.P.	2,157.88	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
BEST BUY STORES. L.P.	3,236.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
BIG GAME SPORTS INC	1,289.88	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
BIMBO BAKERIES USA	4,825.03	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	5,096.23	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	5,251.75	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	4,436.44	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	2,656.18	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BINSWANGER ENTERPRISES LLC	756.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BISCOM INC	6,649.00	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
BISON COOLERS LLC	1,350.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	COMMUNICATIONS-ENROLLMENT
BK THOMPSON ENTERPRISES INC	1,269.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BK THOMPSON ENTERPRISES INC	115.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
BK THOMPSON ENTERPRISES INC	2,395.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
BLICK ART MATERIALS LLC	51.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
BLOOMSBURY PUBLISHING INC	11,154.92	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
BLUE BOX LLC	12,687.84	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PO ROLLOVER
BLUETRITON BRANDS INC	96.97	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	THE ACADEMY AT C.F. THOMAS
BLUETRITON BRANDS INC	41.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	FACILITIES MANAGEMENT
BLX GROUP LLC	1,500.00	INTEREST & BOND REG	DEBT SERVICE	DEBT SERVICE FEES	FINANCE AND FEDERAL
BOSCH BUILDING TECHNOLOGIES LLC	1,866.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BOSCH BUILDING TECHNOLOGIES LLC	5,843.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
BOUND TO STAY BOUND BOOKS INC	1,116.43	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
BOUND TO STAY BOUND BOOKS INC	14,186.80	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	PO ROLLOVER
BOUND TO STAY BOUND BOOKS INC	820.44	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BOUND TREE MEDICAL LLC	52.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BOUND TREE MEDICAL LLC	84.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BOUND TREE MEDICAL LLC	29.08	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
BOYD ISD	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BOYD XC TRACK BOOSTER CLUB	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BOYD XC TRACK BOOSTER CLUB	650.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BRACKETT & ELLIS PC	4,355.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	2,080.00	LEGACY FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	6,185.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	817.50	RICHLAND CENTER	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	50.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	O.H. STOWE ELEMENTARY
BRAD WHITE MUSIC EDUCATION ENTERPRISES LLC	50.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
BRAZOS RESTORATION & WATERPROOFING INC	1,270.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BRENNAN ENGLISH	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
BRIDGEPORT CAMP AND CONFERENCE CENTER	2,652.75	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SMITHFIELD ELEMENTARY
BRIO DIRECT LLC	1,282.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
BRITTANY PREAS ID#20417	17.11	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
BUCK'S WHEEL & EQUIPMENT CO	1,913.02	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	6,416.69	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BUCK'S WHEEL & EQUIPMENT CO	188.83	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BUCK'S WHEEL & EQUIPMENT CO	747.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BUCK'S WHEEL & EQUIPMENT CO	2,408.93	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
BURLESON ISD	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BURLESON ISD	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
BURLESON ISD	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CAITLYN SALINAS ID#13369	88.25	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CAMFIL USA, INC.	11,470.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CANON U.S.A. INC	0.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON U.S.A. INC	2.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON U.S.A. INC	621.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON U.S.A. INC	2.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON U.S.A. INC	68.09	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON U.S.A. INC	68.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON U.S.A. INC	59.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON U.S.A. INC	91.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON U.S.A. INC	22.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON U.S.A. INC	17.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON U.S.A. INC	89.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON U.S.A. INC	124.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON U.S.A. INC	30.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON U.S.A. INC	31.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON U.S.A. INC	477.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON U.S.A. INC	74.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CANON U.S.A. INC	21.74	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON U.S.A. INC	12.81	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT
CANON U.S.A. INC	66.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON U.S.A. INC	12.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON U.S.A. INC	561.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON U.S.A. INC	56.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	COLLEGIATE ACADEMY BIRDVILLE
CANON U.S.A. INC	45.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON U.S.A. INC	44.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON U.S.A. INC	25.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON U.S.A. INC	59.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON U.S.A. INC	27.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON U.S.A. INC	707.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON U.S.A. INC	267.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON U.S.A. INC	128.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON U.S.A. INC	31.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON U.S.A. INC	26.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON U.S.A. INC	160.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON U.S.A. INC	211.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON U.S.A. INC	34.42	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	LINDA KUNKEL SLC
CANON U.S.A. INC	21.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON U.S.A. INC	3.71	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON U.S.A. INC	466.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON U.S.A. INC	84.72	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
CANON U.S.A. INC	14.68	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON U.S.A. INC	0.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
CANON U.S.A. INC	523.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON U.S.A. INC	5.27	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
CANON U.S.A. INC	3.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON U.S.A. INC	1,502.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON U.S.A. INC	40.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON U.S.A. INC	32.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRIGGS HIGH SCHOOL
CANON U.S.A. INC	9.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON U.S.A. INC	31.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON U.S.A. INC	939.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON U.S.A. INC	2,103.05	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON U.S.A. INC	760.65	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BAC
CANON U.S.A. INC	1,300.75	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS $10000	TECHNOLOGY
CARAHSOFT TECHNOLOGY CORPORATION	24,327.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CARD INTEGRATORS CORP	930.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CARD INTEGRATORS CORP	3,947.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CARD INTEGRATORS CORP	2,575.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS $10000	NORTH RICHLAND MIDDLE
CARD INTEGRATORS CORP	1,969.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CAREERCRAFT, INC	19,481.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CAREERSAFE, LLC	1,225.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
CAREERSAFE, LLC	1,750.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CTE CERTIFICATIONS
CARL J CAGE	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	240.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARLA HILL ID 02886	9.21	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CARROLLTON-FARMERS BRANCH I.S.D.	9,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
CASEY WADE PROVINCE	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CDW LLC	371.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CDW LLC	192.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CDW LLC	576.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CDW LLC	384.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CDW LLC	192.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CDW LLC	440.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CDW LLC	293.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CENERGISTIC INC	29,500.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CESO COMMUNICATIONS, LLC	6,600.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
CHAPMAN L.P. GAS, INC.	52.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
CHEERLEADING COMPANY, INC.	317.42	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
CHEM CAN SERVICES LLC	947.16	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
CHEM CAN SERVICES LLC	1,920.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
CHERYL LEVENS ID 09735	79.53	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHICKEN PLACE	4,620.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	ADVANCED ACADEMICS
CHICKEN PLACE	4,380.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHICKEN PLACE	518.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
CHRISTAL SUSON ID#06749	97.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTINE B JACKSON ID 09666	18.42	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTINE TORRES ID 12210	27.62	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
CHRISTOPHER M. GARCIA	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CITY OF NORTH RICHLAND HILLS	4,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
CLAUDE LAFERNEY JR	491.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
CMBS INVESTMENTS LLC	131.93	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
CMBS INVESTMENTS LLC	199.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	103.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	114.06	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	19.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CMBS INVESTMENTS LLC	62.07	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
CNC SOUTHWEST TREE SERVICE LLC	2,700.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CODEHS	20,585.00	STATE SPECIAL REVENUE FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	ADVANCED ACADEMICS
COMPLETE SUPPLY	255.90	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	3,964.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
COMPLETE SUPPLY	3,640.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	318.24	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	2,563.68	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	497.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SYSTEM BALANCE LLC	4,620.00	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
CONCORD THEATRICALS CORP	173.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CONCORD THEATRICALS CORP	585.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CONSCIOUS DISCIPLINE HOLDINGS LLC	287.00	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	GREEN VALLEY ELEMENTARY
CONSCIOUS DISCIPLINE HOLDINGS LLC	469.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CONSCIOUS DISCIPLINE HOLDINGS LLC	184.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	READING MATERIAL	GREEN VALLEY ELEMENTARY
CONSTANT CONTACT INC	58.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CONSTANT CONTACT INC	561.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CONSTANT CONTACT INC	2,730.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CONSTANT CONTACT INC	1,654.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
COPPELL INDEPENDENT SCHOOL DISTRICT	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
COTTON COMMERCIAL USA, INC	11,597.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COUGHLAN COMPANIES, LLC	27,715.30	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
COUNTY OF TARRANT	31,526.89	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	ELECTION EXPENSE	ELECTIONS
CUMMINS SOUTHERN PLAINS LLC	10,063.27	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
D.H. PACE COMPANY INC	344.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DAIRY FARMERS OF AMERICA INC	26,169.43	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DAIRY FARMERS OF AMERICA INC	25,074.86	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DAIRY FARMERS OF AMERICA INC	33,086.86	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DAIRY FARMERS OF AMERICA INC	32,932.17	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
DALISIA BERRY	14.80	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
DALLAS DOOR & SUPPLY COMPANY	74,594.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DANIEL LIND	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DANIEL PEREDA	210.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DANIEL VANCE ID12225	50.82	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
DARLA'S FLORIST	332.95	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
DARREN SMITH	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DAWN MARIE VINAS	500.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
DEBBIE BOMBARDIER ID# 4333	7.18	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DEBORAH DAVIS ID#21167	16.68	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DECATUR ISD	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DECOTY COFFEE COMPANY	195.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
DELCOM GROUP LP	20,825.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
DEMOULIN BROTHERS & COMPANY	3,916.14	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
DENTON ISD	200.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DENTON ISD	100.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DENTON RYAN GOLF BOOSTER CLUB	315.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DENTON RYAN GOLF BOOSTER CLUB	235.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DESIGNS BY KING	538.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DFW MECHANICAL GROUP, LLC	1,916.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	5,560.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	18,858.94	2022 BOND PROP A	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	18,858.93	2022 BOND PROP A	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	508.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	1,400.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DISA GLOBAL SOLUTIONS, INC	207.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	125.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	125.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
DMARIO GRAVES	50.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
DONALD HULL ID#7948	807.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
DONNA HODGE ID# 21652	75.26	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
DOUGLAS G PLANT	1,635.94	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
DYLAN DAVIS	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DYNATEN CORPORATION	12,182.00	2022 BOND PROP A	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
DYNATEN CORPORATION	171,532.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
EASY ICE, LLC	1,211.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EDUCATION IN ACTION	300.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	GREEN VALLEY ELEMENTARY
EDUCATION SERVICE CENTER REGION 11	1,050.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	SPECIAL EDUCATION
EDUCATION SERVICE CENTER REGION 11	1,050.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	CURRICULUM & INSTRUCTION
EDUCATION SERVICE CENTER REGION 11	4,032.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	SPECIAL EDUCATION
EDUCATION SERVICE CENTER REGION 11	192.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	SPECIAL INSTR, EVAL, ECH
EDUCATION SERVICE CENTER REGION 11	768.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	SPECIAL EDUCATION
EDUCATION SERVICE CENTER REGION 11	768.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	SPECIAL INSTR, EVAL, ECH
EDUCATIONAL SERVICE SOLUTIONS	26,820.00	FINE ARTS	INSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
EDUCATIONAL SERVICE SOLUTIONS	28,324.00	2026 BOND PROP B	INSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
EDUCATIONAL SERVICE SOLUTIONS	8,927.00	2026 BOND PROP B	INSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EDUPHORIA! INC	32,894.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	SUPPLIES	FEDERAL PROGRAMS
EDUPHORIA! INC	3,654.75	TITLE III PART A LANGUAGE	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
EDUPROJECT ELL, LLC	46,044.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
EDWARD ANDREW WHITE	270.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
EDWARD FRANKLIN WRIGHT	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ELIZABETH B. CARTER	1,890.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELIZABETH KATHERINE NELSON ROTAN	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ELLIOTT ELECTRIC SUPPLY INC	272.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	15.78	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	198.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	1,560.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EMPIRE PAPER COMPANY	289.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
ENCORE ONE, LLC	208,166.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ENCORE ONE, LLC	182,449.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PO ROLLOVER
ENCORE ONE, LLC	8,391.00	CAPITAL PROJECTS FUND	DEBT SERVICE	CAPITAL LEASE PRINCIPAL	FACILITIES MANAGEMENT
ENCORE ONE, LLC	8,391.00	CAPITAL PROJECTS FUND	DEBT SERVICE	CAPITAL LEASE PRINCIPAL	FACILITIES MANAGEMENT
ENGAGE! LEARNING, LLC	52,347.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
ENGINEERED AIR BALANCE CO INC	3,220.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENTERPRISE HOLDINGS, INC	763.70	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
ENTERPRISE HOLDINGS, INC	610.96	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
ENVIROMATIC SYSTEMS OF FORT WORTH INC	1,416.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ERIC ARMIN INC	11,997.94	STATE SPECIAL REVENUE FUND	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
ERIKA MENDEZ ID#19031	40.02	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
ERIN LOGAN ID# 20964	106.58	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ETHAN COLLINS	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EWING IRRIGATION PRODUCTS	1,398.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EWING IRRIGATION PRODUCTS	1,935.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EWING IRRIGATION PRODUCTS	8,778.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
FALCON.LO US, INC	3,750.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
FAMILY CAREER AND COMMUNITY LEADERS AMERICA INC	252.00	GENERAL OPERATING FUND	INSTRUCTION	DUES	CAREER & TECHNOLOGY EDUCATION
FARMER ENVIRONMENTAL GROUP LLC	3,893.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	130,332.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FARMER ENVIRONMENTAL GROUP LLC	20,176.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PO ROLLOVER
FARMER ENVIRONMENTAL GROUP LLC	1,856.51	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	9,584.85	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	9,307.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	9,013.61	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	7,784.58	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FBS-HIA LLC	2,736.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FELIPE ROSALES	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
FIBY GHOBRIAL ID#14672	12.04	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
FIRETROL PROTECTION SYSTEMS, INC.	6,840.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FIRETROL PROTECTION SYSTEMS, INC.	2,726.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FIRETROL PROTECTION SYSTEMS, INC.	5,114.79	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FLINN SCIENTIFIC INC	3,022.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
FLINN SCIENTIFIC INC	20.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
FLINN SCIENTIFIC INC	512.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
FLINN SCIENTIFIC INC	162.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
FOCUS SCHOOL SOFTWARE LLC	11,508.50	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
FOCUS SCHOOL SOFTWARE LLC	184,170.92	GENERAL OPERATING FUND	DEBT SERVICE	SBITA-Principal	TECHNOLOGY
FOCUS SCHOOL SOFTWARE LLC	8,741.64	GENERAL OPERATING FUND	DEBT SERVICE	SBITA-INTEREST	TECHNOLOGY
FOREMANS INC	1,792.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION M&O
FORT WORTH ELECTRIC	1,889.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FORT WORTH ELECTRIC	7,816.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FORT WORTH ELECTRIC	5,300.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FORT WORTH ELECTRIC	650.00	2026 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
FORT WORTH ISD	375.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH ISD	750.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH ISD	750.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH ISD	375.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FPS FIRE PROTECTION SPECIALISTS, LP	22,481.75	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FPS FIRE PROTECTION SPECIALISTS, LP	9,700.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	50,000.00	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	1,205.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	PO ROLLOVER
FREEDOM CONSTRUCTION	598,198.72	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
FRIGELAR NORTH AMERICA INC	497.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
FRIGELAR NORTH AMERICA INC	391.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
FRIGELAR NORTH AMERICA INC	186.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
FRONTIER ACCESS LLC	2,184.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FSS CONTENT TOPCO LP	2,237.60	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
FSS CONTENT TOPCO LP	1,790.75	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY
FSS CONTENT TOPCO LP	602.01	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
FULL OUT SPIRIT LLC	350.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	LEASE EXPENSE	BIRDVILLE HIGH
G & G INVESTMENTS INC	427.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
G & G INVESTMENTS INC	1,870.60	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
G & G INVESTMENTS INC	1,560.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
G & G INVESTMENTS INC	259.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RICHLAND MIDDLE
G & G INVESTMENTS INC	1,452.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
G & G INVESTMENTS INC	1,624.10	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
G & G INVESTMENTS INC	354.60	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	SNOW HEIGHTS ELEMENTARY
G4 GOLF EVENTS LLC	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
G4 GOLF EVENTS LLC	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GATEWAY EDUCATION HOLDINGS, LLC	5,000.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GATEWAY PRINTING & OFFICE SUPPLY INC	4,919.53	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
GAYLE STINSON ID# 17939	54.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
GENA RANAU HOSLER ID 01371	185.97	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GENUINE PARTS COMPANY	481.32	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	119.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION M&O
GENUINE PARTS COMPANY	791.93	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GENUINE PARTS COMPANY	581.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION M&O
GENUINE PARTS COMPANY	135.53	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
GEO-SYSTEMS USA	1,059.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
GEO-SYSTEMS USA	2,190.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
GEOTEX ENGINEERING LLC	2,540.25	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GEOTEX ENGINEERING LLC	1,295.79	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GOLD STAR FOODS INC	1,329.75	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
GOLDSMITH CONSTRUCTION COMPANY, INC.	11,900.86	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
GOLDSMITH CONSTRUCTION COMPANY, INC.	18,663.91	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GOLDSMITH CONSTRUCTION COMPANY, INC.	15,400.96	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
GOLDSMITH CONSTRUCTION COMPANY, INC.	982.31	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GOODHEART-WILLCOX COMPANY, INC.	4,150.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	817.54	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS $10000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	858.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	492.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRIGGS HIGH SCHOOL
GOVCONNECTION INC	427.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GOVCONNECTION INC	1,833.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
GOVCONNECTION INC	613.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
GOVCONNECTION INC	677.52	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	688.62	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GRACE HARDEMAN ELEMENTARY
GOVCONNECTION INC	138.25	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GOVCONNECTION INC	685.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
GOVCONNECTION INC	354.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
GOVCONNECTION INC	353.60	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
GOVCONNECTION INC	547.86	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	W.A. PORTER ELEMENTARY
GOVCONNECTION INC	817.54	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS $10000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	481.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	256.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
GOVCONNECTION INC	408.77	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EQUIPMENT LESS $10000	RICHLAND HIGH
GOVCONNECTION INC	408.77	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
GOVCONNECTION INC	85.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
GOVCONNECTION INC	858.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	1,204.51	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EQUIPMENT LESS $10000	RICHLAND HIGH
GOVCONNECTION INC	2,760.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
GOVCONNECTION INC	332.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	961.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
GOVCONNECTION INC	408.77	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	PROFESSIONAL LEARNING
GOVCONNECTION INC	547.86	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
GOVCONNECTION INC	256.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
GOVCONNECTION INC	2,964.29	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
GOVCONNECTION INC	313.80	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY
GRANICUS LLC	6,412.47	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
GRANT VICTORIOUS	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
GREAT MINDS PBC	156,000.00	STATE SPECIAL REVENUE FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
GREAT MINDS PBC	35,472.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
GREAT MINDS PBC	11,154.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
GREAT MINDS PBC	546.00	TITLE III PART A LANGUAGE	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
GREAT MINDS PBC	15,600.00	STATE SPECIAL REVENUE FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
GREAT MINDS PBC	34,086.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
GREAT MINDS PBC	4,914.00	TITLE III PART A LANGUAGE	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GREAT MINDS PBC	41,400.00	STATE SPECIAL REVENUE FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
GREEN VALLEY COMPRESSOR LLC	932.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
GROUP ELITE SERVICES, INC	412.45	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
GROUP ELITE SERVICES, INC	606.14	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
GUITAR CENTER STORES INC	450.90	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	567.23	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS $10000	FINE ARTS
GUITAR CENTER STORES INC	270.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GUITAR CENTER STORES INC	307.71	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GUITAR CENTER STORES INC	992.70	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER STORES INC	59.40	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS $10000	FINE ARTS
GUITAR CENTER STORES INC	21.07	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GUITAR CENTER STORES INC	1,900.89	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
H2I GROUP INC	3,385.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
HAGAR RESTAURANT EQUIPMENT SERVICE INC	785.14	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	186.15	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	232.40	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	1,083.18	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAGAR RESTAURANT EQUIPMENT SERVICE INC	483.79	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
HAL LEONARD LLC	5,681.00	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
HARTFORD FIRE INSURANCE COMPANY	13,376.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	INSURANCE CLAIMS PAID	INSURANCE
HAYES FAMILY ENTERPRISES LLC	8,349.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	ATHLETIC FIELD
HAYLEE BOYLE ID#19686	201.08	CAMPUS ACTIVITY	INSTRUCTION	PROFESSIONAL SERVICES	BUSINESS CAREER AND TECHNOLOGY
HEAT TRANSFER SOLUTIONS	7,780.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
HEAT TRANSFER SOLUTIONS	4,758.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
HEAT TRANSFER SOLUTIONS	1,631.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
HELLAS CONSTRUCTION	1,208,096.28	2026 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HERCULES ACHIEVEMENT INC	197.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
HILDA HAGER ID# 05109	100.05	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HILLARY FRIDAY ID 09615	6.82	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
HIRED HANDS INC	68.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HIRED HANDS INC	8,794.50	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HOPE INC	82.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
HP ECOLOGICAL SERVICES	246,161.15	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HP ECOLOGICAL SERVICES	102,885.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HUB INVESTMENT PARTNERS LLC	1,952.89	GENERAL OPERATING FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL
HUB INVESTMENT PARTNERS LLC	20.68	LEGACY FUND	UNDEFINED	INTEREST EARNINGS	FINANCE AND FEDERAL
HUDSON MOBILE GLASS SERVICE INC	270.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT	450.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HURST-EULESS-BEDFORD INDEPENDENT SCHOOL DISTRICT	6,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	HALTOM HIGH
IDN GLOBAL INC	8,720.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IDN GLOBAL INC	1,496.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IDN GLOBAL INC	43.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IGNITE GROUP INC	3,099.32	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
IMAGESTUFF.COM INC	136.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	MAJOR CHENEY ELEMENTARY
IMAGESTUFF.COM INC	541.75	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	O.H. STOWE ELEMENTARY
IN MOTION STUDIOS	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
INDECO SALES INC	800.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PO ROLLOVER
INDECO SALES INC	769.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDECO SALES INC	410.27	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
INDECO SALES INC	25,106.43	CAPITAL PROJECTS FUND	SCHOOL LEADERSHIP	SUPPLIES	PURCHASING
INDECO SALES INC	1,367.94	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
INDECO SALES INC	157.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INFLATABLE PARTY MAGIC, LLC.	1,199.25	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
INFOBASE HOLDINGS INC	8,350.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
INTEGRITY ENTERTAINMENT GROUP, INC.	63,494.15	2026 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
INTELLIGENT MARKING USA INC	7,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	3,929.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	564.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IRENE NIGAGLIONI	79,380.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
IXL LEARNING, INC.	300.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
IXL LEARNING, INC.	700.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
IXL LEARNING, INC.	612.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
J&J MUSIC FESTIVITIES INC	1,600.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
JACKIE D. NETHERY	175.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
JAMIE MOORE ID# 17010	25.96	GENERAL OPERATING FUND	HEALTH SERVICES	EMPLOYEE TRAVEL	HEALTH SERVICES
JANNIFER C. RICE	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JASON ROGERS	660.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	CONTRACTED SERVICES	NORTH OAKS MIDDLE
JASPER ENGINE EXCHANGE INC	8,261.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION M&O
JAVIER MIRELES	2,616.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
JEAN MARIE KOCH ID# 4894	18.78	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JEFFERY D. RICE	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JENNIFER PERRY ID 18069	58.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PROFESSIONAL LEARNING
JENNIFER SPENCER	11,525.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
JENNIFER SPENCER	3,359.75	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPED Support
JENNIFER SPENCER	6,474.75	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPED Support
JESSIE GUTIERREZ ID# 22800	47.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC SERVICES	PERSONNEL
JET SECURITY, LLC	14,210.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JET SECURITY, LLC	11,368.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JILL RICHARDS ID 03166	119.12	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOSHUA WALZEL ID# 17136	13.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JP MORGAN CHASE BANK NA	366,933.07	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JP MORGAN CHASE BANK NA	193,139.73	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	3,297.00	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	11,440.44	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	16,007.30	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	12,692.33	CAPITAL PROJECTS FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP MORGAN CHASE BANK NA	2,566.73	2022 BOND PROP A	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JUST BBQ LLC	787.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
JUSTIN LYLE COOPER	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JW PEPPER & SON INC	76.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	45.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	73.94	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
JW PEPPER & SON INC	73.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	117.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	48.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	162.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
JW PEPPER & SON INC	13.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	100.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	64.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	159.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
KALYN HEID ID# 16511	5.80	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KASSANDRA CASTRO	15.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
KELE INC	1,541.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
KELLER INDEPENDENT SCHOOL DISTRICT	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER INDEPENDENT SCHOOL DISTRICT	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	5,295.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KELLER TROPHY AND AWARDS, LTD	1,629.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
KEMPER SPORTS MANAGMENT HOLDINGS LLC	500.00	FACULTY FUNDS	UNDEFINED	DUE TO STUDENT GROUPS	CAREER & TECHNOLOGY EDUCATION
KEMPER SPORTS MANAGMENT HOLDINGS LLC	15,120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KENNEDALE ATHLETIC BOOSTER CLUB CORP.	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KEVIN DAVIS INDUSTRIAL	1,105.65	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	349.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KEYSTONE PARK SECRETARIAL AND ANSWERING SERVICE	261.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
KIMBERLY HOLLAND ID 11022	11.09	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
KIMBERLY TWEED	174.55	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
KIMBROUGH LIFE SAFETY LLC	921.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
KINETRIC INC	478.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
KINETRIC INC	175.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
KLEMENT DISTRIBUTION INC	1,522.47	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	3,363.03	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	2,882.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KLEMENT DISTRIBUTION INC	3,919.62	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
KRAMERS WORLD OF GYMNASTICS	6,000.00	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	ATHLETICS
KRAUSE & VAUGHN PROMOTIONS INC	1,098.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
KRISTI STRICKLAND ID# 18040	58.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	PROFESSIONAL LEARNING
KRISTINA EVANS ID# 15184	5.29	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
KRISTINA KEFFER ID# 21949	23.49	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KRYSTAL BOLT ID#15645	200.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
LABATT INSTITUTIONAL SUPPLY COMPANY	98,301.84	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	5,459.43	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,208.66	CHILD NUTRITION	FOOD SERVICES	COMMODITIES EXPENSE	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	105,596.29	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	7,264.82	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	778.44	CHILD NUTRITION	FOOD SERVICES	COMMODITIES EXPENSE	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	83,262.64	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LABATT INSTITUTIONAL SUPPLY COMPANY	5,415.82	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	419.16	CHILD NUTRITION	FOOD SERVICES	COMMODITIES EXPENSE	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	79,605.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	14,268.70	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	631.98	CHILD NUTRITION	FOOD SERVICES	COMMODITIES EXPENSE	CHILD NUTRITION
LAKESHORE PARENT, LLC	48,985.22	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
LANGO LLC	315.40	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	PLAN, ASMT, & ACCT
LASER SECURITY RESPONSE INC	5,914.00	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LAURA PEARSON ID# 22128	27.77	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
LAUREN CHOATE ID # 00668	11.38	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LEA PARK & PLAY INC	550.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	72,650.71	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	245,520.33	CAPITAL PROJECTS FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LEE LEWIS CONSTRUCTION, INC.	615,102.98	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LENNOX INDUSTRIES INC.	185.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
LESLIE LOREN WALDEN	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	367.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESSONPIX, INC.	2,601.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
LIBRARY INTERIORS OF TEXAS LLC	11,825.60	CAPITAL PROJECTS FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
LIBRARY INTERIORS OF TEXAS LLC	4,047.82	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
LIBRARY INTERIORS OF TEXAS LLC	8,410.79	2022 BOND PROP A	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > $10,000	PURCHASING
LILIANA B. ESCAMILLA ID# 15179	5.08	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LINDA DUNN ID#10567	13.92	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LINDA MUNOZ	28.57	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	PLAN, ASMT, & ACCT
LINDE GAS & EQUIPMENT, INC	186.72	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LINDE GAS & EQUIPMENT, INC	186.72	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
LITERACY RESOURCES, LLC.	398.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LONE STAR CHEERLEADING ASSOCIATION, LLC.	4,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
LONE STAR RYDABLES LLC	250.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	JOHN D SPICER ELEMENTARY
LOWMAN EDUCATION LLC	550.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
LYNN RIGLER ID# 22605	19.50	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
M.A.N.S. DISTRIBUTORS INC	14,606.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
M.A.N.S. DISTRIBUTORS INC	1,709.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
M.A.N.S. DISTRIBUTORS INC	6,397.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
M.A.N.S. DISTRIBUTORS INC	38,171.76	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MACKIN BOOK COMPANY	2,541.85	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	O.H. STOWE ELEMENTARY
MACKIN BOOK COMPANY	2,286.90	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	O.H. STOWE ELEMENTARY
MANSFIELD ENERGY CORP.	19,194.64	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	887.75	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	26,137.68	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	22,881.34	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD ENERGY CORP.	1,005.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
MANSFIELD HIGH SCHOOL ATHLETIC BOOSTER CLUB, INC.	240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
MARIA PRATT ID 05490	13.12	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARIANNA INDUSTRIES INC	2,608.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
MARKETING ON THE MOVE, LLC	795.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	COMMUNICATIONS
MARTHA RAMOS ID# 18230	3.48	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARY LEIGH LAMKIN ID 11194	19.36	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARYCRUZ POLIT ID 14843	463.97	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MAVICH LLC	107.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MCKESSON MEDICAL-SURGICAL GOVERNMENT	317.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
MELANIE SHAFFER #9940	27.70	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
MELINDA LUBER ID# 21260	429.98	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
MELISSA ALLISON ID 12217	112.16	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MELISSA PETTIT ID 02977	289.94	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELYSSA HERRERA #19303	69.89	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MERAKEY ALLOS	14,884.99	GENERAL OPERATING FUND	INSTRUCTION	TUITION	SPECIAL EDUCATION
MERCHBIRDS LLC	64.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
MERCHBIRDS LLC	1,068.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	WATAUGA ELEMENTARY
MERCHBIRDS LLC	370.00	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
MERCHBIRDS LLC	1,210.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
MERCHBIRDS LLC	597.35	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	GRIGGS HIGH SCHOOL
MERCHBIRDS LLC	270.00	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
METRO GOLF CARS	4,075.90	CAMPUS ACTIVITY	EXTRA CURRICULAR	REPAIR SERVICES	RICHLAND HIGH
MICHAEL GARCIA ID#17037	56.55	STATE SPECIAL REVENUE FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
MICHAEL RYAN BIRKES	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MICHAEL'S KEYS INC	1,720.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	253.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MILDRED MORALES ID 04847	6.53	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MIRNA GARCIA ID#13527	8.56	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MONICA MURILLO ID 12520	58.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MORGAN ELECTRIC INC	2,370.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MORRIS PRINTING GROUP, INC.	1,905.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
MSA MUSIC INC	632.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
NANCY BENHAM ID#18953	206.56	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NANCY PARAJON	30.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
NATALIE PINNELL ID 18120	142.46	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATIONAL ASSOCIATION SECONDARY SCHOOL PRINCIPALS	385.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
NATIONAL INVENTORS HALL OF FAME INC	14,500.00	ESEA TITLE I IMPROVING BASIC	EXTRA CURRICULAR	MISC EXPENSE	FEDERAL PROGRAMS
NATIONAL SEATING & MOBILITY INC	4,500.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
NATIONAL WHOLESALE SUPPLY INC	41,941.11	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	6,704.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	PO ROLLOVER
NATIONAL WHOLESALE SUPPLY INC	7,800.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	18,302.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	2,182.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	3,031.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	PO ROLLOVER
NCS PEARSON INC	18,891.40	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
NCS PEARSON INC	6,350.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	PLAN, ASMT, & ACCT
NCS PEARSON INC	4,480.00	GENERAL OPERATING FUND	INSTRUCTION	TESTING SUPPLIES	SPECIAL EDUCATION
NCS PEARSON INC	8,320.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
NCS PEARSON INC	21,750.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
NICOLE BRYAN ID#10193	44.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
NORCOSTCO INC	22,964.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
NORTH CENTRAL TX COUNCILS OF GOV	250.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
NORTH TEXAS COLORGUARD ASSOCIATION	775.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
NORTHEAST LEADERSHIP FORUM INC	600.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
NS LEOTARDS LLC	341.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
N-TUNE MUSIC AND SOUND	239.50	CAMPUS ACTIVITY	INSTRUCTION	REPAIR SERVICES	RICHLAND HIGH
O&G DAVIS LLC	1,750.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PURCHASING
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	314.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	478.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
OCCUPATIONAL HEALTH CENTERS OF THE SOUTHWEST, P.A.	142.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
ODP BUSINESS SOLUTIONS, LLC	5,371.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
OGONZALES LLC	9,540.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
OGONZALES LLC	13,050.00	2022 BOND PROP A	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
OREILLY AUTO ENTERPRISES LLC	66.09	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
OREILLY AUTO ENTERPRISES LLC	174.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION M&O
OREILLY AUTO ENTERPRISES LLC	737.73	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
OREILLY AUTO ENTERPRISES LLC	855.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION M&O
OREILLY AUTO ENTERPRISES LLC	1,397.82	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
PAGEANTRY SOLUTIONS LLC.	3,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
PARK PLACE PUBLICATIONS, LP	175.95	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	READING MATERIAL	STAFF AND STUDENT SERVICES
PARTS TOWN, LLC	811.98	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
PATHWAY COMMUNICATIONS, LTD.	790.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PATRICIA LOUTON ID# 15029	118.11	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
PBK ARCHITECTS INC	1,755.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
PBK ARCHITECTS INC	229.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PBK ARCHITECTS INC	750.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
PENSKE COMMERCIAL VEHICLES US LLC	17.78	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PENSKE COMMERCIAL VEHICLES US LLC	53.71	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PEPI CORPORATION	2,350.76	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
PERFECTION LEARNING CORP	771.12	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	BIRDVILLE HIGH
PERFORMANCE HEALTH HOLDINGS INC	3,888.91	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	39.84	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PERFORMANCE HEALTH HOLDINGS INC	444.81	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PETER D. FRANZ	4,287.38	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
PIONEER MANUFACTURING COMPANY INC	619.17	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PIONEER MANUFACTURING COMPANY INC	3,981.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	ATHLETIC FIELD
PIONEER SCHOOL OF REAL ESTATE, LLC	13,500.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
PITNEY BOWES INC	259.17	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
POLLOCK INVESTMENTS INCORPORATED	31,962.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
POLLOCK INVESTMENTS INCORPORATED	379.84	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
POLLOCK INVESTMENTS INCORPORATED	11,001.04	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PORTER BURGESS COMPANY	65,400.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
PORTER BURGESS COMPANY	44,423.65	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
PORTER BURGESS COMPANY	65,400.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	7,411.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
POSITIVE PROOF LLC	1,905.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
PRECISION BUSINESS MACHINES	928.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
PRECISION BUSINESS MACHINES	1,500.00	CAMPUS ACTIVITY	INSTRUCTION	REPAIR SERVICES	W.A. PORTER ELEMENTARY
PRECISION BUSINESS MACHINES	119.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
PRECISION BUSINESS MACHINES	219.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
PRECISION BUSINESS MACHINES	359.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
PRECISION BUSINESS MACHINES	326.84	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
PRECISION BUSINESS MACHINES	1,307.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
PROGRESSIVE SERVICES, INC	5,380.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	3,874.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	3,060.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	673.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
PROGRESSIVE TECHNOLOGIES, INC.	7,885.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	9,350.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	6,000.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
PROGRESSIVE TECHNOLOGIES, INC.	2,505.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE TECHNOLOGIES, INC.	5,600.00	STATE SPECIAL REVENUE FUND	SECURITY AND MONITORING	SUPPLIES	TECHNOLOGY
PROJECT LEAD THE WAY. LLC	12,800.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
PROJECT LEAD THE WAY. LLC	113.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
PYRAMID PAPER COMPANY	942.72	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
QEP INC	1,110.00	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ADVANCED ACADEMICS
QUADIENT LEASING USA, INC.	2,237.38	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE PRINCIPAL	FINANCE AND FEDERAL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
QUADIENT LEASING USA, INC.	12.86	GENERAL OPERATING FUND	DEBT SERVICE	CAPITAL LEASE INTEREST	FINANCE AND FEDERAL
QUENCH USA INC	1,241.74	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
RAISING CANE'S RESTAURANTS, LLC	2,762.36	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
RAQUEL GONZALES ID#8772	7.40	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
RATCLIFF PUBLICATIONS INC	759.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	FINANCE AND FEDERAL
RATCLIFF PUBLICATIONS INC	54.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	FINANCE AND FEDERAL
RATCLIFF PUBLICATIONS INC	250.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
REALLY GOOD STUFF LLC	2,612.12	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
REBECA QUINTANA ID#10352	37.70	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
REBECCA BURTON ID# 22551	92.59	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
REEDER DISTRIBUTORS INC.	1,928.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
REGION IV EDUCATION SERVICE CENTER	220.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
REPUBLIC SERVICES INC	23,026.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	4,727.43	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
RESTL ENGINEERS TX, LLC	14,022.50	2026 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
REXEL USA, INC	1,240.43	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
REYNOLDS ASPHALT & CONSTRUCTION CO	4,133.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
RILEY CLESTER ID# 22309	1,020.78	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROBERT A OWEN	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROBIN M. BALDERS	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROBIN M. BALDERS	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROCHESTER 100 INC	1,241.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
ROCIO CORREA ID#12652	54.45	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
ROLLINS INC	4,435.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ROLLINS INC	4,435.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ROLLINS INC	400.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ROLLKALL TECHNOLOGIES	892.71	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ROLLKALL TECHNOLOGIES	854.91	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	EVENT SECURITY CLEARING
ROLLKALL TECHNOLOGIES	171.99	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	EVENT SECURITY CLEARING
ROLLKALL TECHNOLOGIES	1,026.90	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	EVENT SECURITY CLEARING
ROLLKALL TECHNOLOGIES	3,364.20	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROLLKALL TECHNOLOGIES	1,559.25	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	EVENT SECURITY CLEARING
ROLLKALL TECHNOLOGIES	876.96	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROLLKALL TECHNOLOGIES	3,111.57	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	EVENT SECURITY CLEARING
ROLLKALL TECHNOLOGIES	1,982.61	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROLLKALL TECHNOLOGIES	1,557.99	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	EVENT SECURITY CLEARING
RORY CALHOUN ID# 21065	3,258.42	GENERAL OPERATING FUND	UNDEFINED	TEXAS WORKFORCE COMMISSION	FINANCE
ROSALINDA MARTINEZ ID 09332	3.92	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ROSS PATTERSON	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ROYAL MIDCO HOLDINGS INC	1,866.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
ROYOLA SCREEN PRINTING INC	427.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
RYAN RAIDER BAND BOOSTERS INC	425.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
RYON SMITH ID# 20344	73.30	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
SAGE PUBLICATIONS INC	7,990.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
SANDRA CORREA ID#20341	55.54	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SANDRA D BENAVIDEZ-PEREZ	5,000.00	TITLE III PART A LANGUAGE	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	CURRICULUM & INSTRUCTION
SARA KERCHO	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SAS SECURITY ALARM SERVICE CO IN	2,417.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	410.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	2,417.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SCENTAIR TECHNOLOGIES, LLC	560.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BAC
SCENTAIR TECHNOLOGIES, LLC	1,209.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BAC
SCHOLASTIC INC	4,686.39	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	W.A. PORTER ELEMENTARY
SCHOOL HEALTH CORPORATION	283.90	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCHOOL NURSE SUPPLY INC	53.64	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
SCHOOL NURSE SUPPLY INC	59.63	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH RICHLAND MIDDLE
SCHOOL SPECIALTY LLC	1,049.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
SCHOOL SPECIALTY LLC	598.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SCHOOL SPECIALTY LLC	12,247.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SCHOOLSTATUS PARENT, INC	1,400.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
SCM CONSULTANTS INC	15,600.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SEESAW LEARNING INC	56,470.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
SEQUEL DATA SYSTEMS, INC.	25,560.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
SHANNON NEPTUNE ID#16781	12.69	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING & PAYROLL
SHEARER SUPPLY INC	324.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	524.41	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEILA CHAVIRA ID 8018	5.29	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHELLEY LOFLAND ID 02283	42.41	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHERLYN WEAVER ID# 3240	9.64	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHERRY DUNCAN ID # 01038	294.14	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHI GOVERNMENT SOLUTIONS INC	397,565.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
SHI GOVERNMENT SOLUTIONS INC	7,871.37	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	CONTRACTED SERVICES	SPECIAL EDUCATION
SHI GOVERNMENT SOLUTIONS INC	1,210.98	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
SHI GOVERNMENT SOLUTIONS INC	2,421.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
SHI GOVERNMENT SOLUTIONS INC	9,082.35	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
SHI GOVERNMENT SOLUTIONS INC	1,210.98	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
SHI GOVERNMENT SOLUTIONS INC	43,510.28	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SIDELINE POWER LLC	2,770.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SIGNIT INC	324.84	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SIGNIT INC	379.94	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
SIGNIT INC	433.14	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
SIGNIT INC	736.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SIGNIT INC	2,320.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SIGNIT INC	3,175.33	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
SIGNIT INC	810.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SIGNIT INC	600.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SITEONE LANDSCAPE SUPPLY	2,420.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
SITEONE LANDSCAPE SUPPLY	10,418.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
SKEETER KELL SPORTING GOODS	1,375.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SKEETER KELL SPORTING GOODS	6,577.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	553.18	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	FINANCE AND FEDERAL
SKEETER KELL SPORTING GOODS	6,219.41	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	1,942.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	861.30	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	BIRDVILLE HIGH
SKEETER KELL SPORTING GOODS	1,587.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
SMCM INDUSTRIES	2,771.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
SOLIANT HEALTH LLC.	3,375.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SOLIANT HEALTH LLC.	3,562.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPED Support
SONIA PEREZ ID 10497	8.63	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SOPHIA MOY ID# 22441	20.52	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SOUTHEASTERN CAREER APPAREL	736.65	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
SOUTHERN COMPUTER WAREHOUSE	73,423.52	2026 BOND PROP B	INSTRUCTION	FURNITURE AND EQUIP > $10,000	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	452.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	125.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	9,844.00	2026 BOND PROP B	INSTRUCTION	FURNITURE AND EQUIP > $10,000	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	203.53	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS $10000	NORTH RICHLAND MIDDLE
SOUTHERN COMPUTER WAREHOUSE	211.83	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS $10000	STAFF AND STUDENT SERVICES
SOUTHERN TIRE MART	946.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION M&O
SOUTHERN TIRE MART	854.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION M&O

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SOUTHWASTE DISPOSAL, LLC	2,415.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWEST INTERNATIONAL TRUCKS INC	1,085.36	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	221.68	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SPIRIT WORX LLC	405.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
SPORTS OFFICIALS UNLIMITED INC	3,360.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	1,680.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SPORTS OFFICIALS UNLIMITED INC	4,080.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
STAPLES CONTRACT AND COMMERCIAL INC	444.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	6,376.60	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
STAPLES CONTRACT AND COMMERCIAL INC	499.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
STAPLES CONTRACT AND COMMERCIAL INC	26.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	224.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
STAPLES CONTRACT AND COMMERCIAL INC	173.61	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
STAPLES CONTRACT AND COMMERCIAL INC	383.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	17.79	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
STAPLES CONTRACT AND COMMERCIAL INC	3,680.12	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
STAPLES CONTRACT AND COMMERCIAL INC	27.46	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
STAPLES CONTRACT AND COMMERCIAL INC	31,132.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
STAPLES CONTRACT AND COMMERCIAL INC	40.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	148.16	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
STEPHANIE HOLLOWAY ID#18861	91.57	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
STERICYCLE, INC.	312.40	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STERICYCLE, INC.	158.51	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STEVE WEISS MUSIC, INC	3,248.27	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SUMMIT ELECTRIC SUPPLY	1,119.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SUMMIT ELECTRIC SUPPLY	1,195.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SUMMIT HOLDINGS, INC	7,265.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
SUNBELT RENTALS INC	20,000.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
SUNBELT RENTALS INC	83,364.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
SUNSHINE COTTAGE SCHOOL FOR DEAF CHILDREN	218.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
SUSAN MILLER ID# 9703	9.28	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SWEETWATER HOLDINGS, LLC	1,313.14	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
SWEETWATER HOLDINGS, LLC	212.49	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS $10000	TECHNOLOGY
SYSCO FOOD SERVICES	1,699.32	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SYSCO FOOD SERVICES	7,307.18	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	5,622.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	4,458.68	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
SYSCO FOOD SERVICES	1,942.93	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SYSCO FOOD SERVICES	2,890.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SYSCO FOOD SERVICES	1,373.51	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	1,745.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
T&G IDENTIFICATION SYSTEMS INC	1,955.08	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
TABITHA TURNBULL ID 15237	101.80	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TAD - TARRANT APPRAISAL DISTRICT	231,118.72	GENERAL OPERATING FUND	TAX APPRAISAL	TAX APPRAISAL AND COLLECTION	FINANCE AND FEDERAL
TAMMY WRIGHT ID 04828	127.53	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TAMRA COSTA ID#19522	19.72	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
TARA VALDEZ ID#14248	18.42	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TARLETON STATE UNIVERSITY	1,500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TARLETON STATE UNIVERSITY	4,750.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
TASB-TEXAS ASSO OF SCHOOL BOARDS	2,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
TASB-TEXAS ASSO OF SCHOOL BOARDS	3,900.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	STAFF AND STUDENT SERVICES
TEACHER CREATED MATERIALS INC	47,274.63	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
TEAGUE NALL AND PERKINS, INC	2,500.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEAGUE NALL AND PERKINS, INC	3,150.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TEAGUE NALL AND PERKINS, INC	63,500.00	2026 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TEAGUE NALL AND PERKINS, INC	5,000.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
TENNIS OUTLET INC	3,637.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
TEXAS AIRSYSTEMS LLC	24,281.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	10,420.77	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	17,180.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS AIRSYSTEMS LLC	1,819.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	300.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	RICHLAND HIGH
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	300.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	RICHLAND HIGH
TEXAS CHRISTIAN UNIVERSITY	15,000.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
TEXAS DEPARTMENT OF LICENSING AND REGULATION	280.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	MISC EXPENSE	FACILITIES MANAGEMENT
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	1,197.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	JACK C BINION ELEMENTARY
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	798.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	NORTH RIDGE ELEMENTARY
TEXAS MUSIC EDUCATORS ASSOCIATION	800.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	980.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	HALTOM HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	1,100.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS SCHOOL ALLIANCE	20,900.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
TEXAS SCHOOL FOR BLIND & VISUALLY IMPAIRED	365.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SPECIAL EDUCATION
TEXAS TECH UNIVERSITY	4,950.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
TEXAS TOWING WRECKER SERVICE INC	862.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
TEXAS TOWING WRECKER SERVICE INC	258.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION M&O

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS TRUCK AC INC	10,992.21	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
THE ALWAYS FOOD SAFE COMPANY	27,754.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CTE CERTIFICATIONS
THE AMERICAN BOTTLING COMPANY	1,821.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE AMERICAN BOTTLING COMPANY	8,851.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE AMERICAN BOTTLING COMPANY	766.08	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE FLIPPEN GROUP LLC	4,500.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SNOW HEIGHTS ELEMENTARY
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	359.18	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE MASTERS DISTRUBUTION SYSTEMS COMPANY INC	529.13	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE PROPHET CORPORATION	116.10	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
THE PROPHET CORPORATION	396.74	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
THE SOCIETY CERTIFIED INSURANCE COUNSELORS INC	180.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
THESLA ZUNIGA #4326	11.02	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
THOMAS M MEDFORD	980.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
THOMAS M MEDFORD	288.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
TMOBILE USA INC	682.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TMOBILE USA INC	799.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TOTE INC	8,675.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
TOURING AND CONSULTING SOLUTIONS, INC.	381.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
TRANE US INC	9,127.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	4,920.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TRANSITION CURRICULUM	8,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
TRAVIS AARON PECK	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
TRAVIS AARON PECK	210.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
TRESONA MULTIMEDIA LLC	960.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
TSDC INC	758.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
TSDC INC	166.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	DUES	SECONDARY EDU & CAMPUS SUPPORT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UIL MUSIC REGION 31	575.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	575.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	575.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
ULINE INC	2,690.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
UNITED REFRIGERATION INC	2,343.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	867.86	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
UNITED REFRIGERATION INC	1,439.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	3,131.75	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
UNITED REFRIGERATION INC	1,292.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	991.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	3,000.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
UNIVERSITY OF TEXAS AT AUSTIN	12,450.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	SECONDARY EDU & CAMPUS SUPPORT
VARSITY BRANDS HOLDING CO, INC	2,919.83	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	6,010.83	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	1,053.72	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VERONICA BUSTAMANTE ID# 4880	45.46	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
VESTIS GROUP INC	406.73	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VESTIS GROUP INC	286.46	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
VEX ROBOTICS INC	600.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
VEX ROBOTICS INC	670.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
VEX ROBOTICS INC	16,269.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
VICKI MILLER ID 04206	244.98	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
VINCE BURNS ID 00536	14.35	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VISTRA PREFERRED INC	7,834.42	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISTRA PREFERRED INC	397,009.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
VISUAL TECHNIQUES, INC	1,398.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
V'S TEES	2,515.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	RICHLAND HIGH
V'S TEES	2,656.65	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
V'S TEES	5,434.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V'S TEES	4,592.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
V'S TEES	3,695.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
V'S TEES	612.70	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
W W GRAINGER INC	58.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
WALSH GALLEGOS KYLE ROBINSON & DE LOS SANTOS P.C	22,737.97	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
WASTE CONNECTIONS LONE STAR INC	13,698.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WASTE CONNECTIONS LONE STAR INC	937.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
WEATHERFORD BOOSTER CLUB INC	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEST MUSIC COMPANY INC	1,631.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
WEST MUSIC COMPANY INC	298.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
WEX BANK	9,244.45	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION FUEL
WEX BANK	192.74	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
WEX BANK	331.17	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
WEX BANK	204.88	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
WEX BANK	16,433.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	2,653.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	424.62	GENERAL OPERATING FUND	SECURITY AND MONITORING	GASOLINE & OTHER FUEL	STUDENT SERVICES
WEX BANK	1,166.95	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	1,487.88	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WHITE SETTLEMENT ISD	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WHITNEY WOODY ID#18862	299.74	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
WILLIE SMITH ID# 22722	47.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC SERVICES	PERSONNEL
WINSTON WATER COOLER OF FORT WORTH LTD	2,184.27	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH LTD	910.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH LTD	882.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	177.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	1,235.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WINSUPPLY 0253 ACQ CO	97.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSUPPLY 0253 ACQ CO	1,314.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WOODARD BUILDERS SUPPLY CO	1,225.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
WOODARD BUILDERS SUPPLY CO	5,380.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WORKERS COMPENSATION SOLUTIONS	299,854.05	GENERAL OPERATING FUND	UNDEFINED	WORKERS COMP PAYABLE	FINANCE
ZAYLI MAYFIELD ID# 22600	91.35	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	FINE ARTS
Total Checks	10,820,800.12				