

					FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	357.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ABDELMOULA NAMIL	280.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
ABNER A HERRERA	535.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION

FACILITIES MANAGEMENT

ACTIVE IMPRESSIONS LP	182.00	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION
ACTIVE IMPRESSIONS LP	864.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	292.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ADAM CONNORS	9,375.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
ADELA CHACON ID 12160	4.38	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ADRIAN NICHOLE BAYLOR ID 08863	42.63	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ADRIANA LUZ VALENZUELA DAVILA	720.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
AFFORDABLE COMPUTER PRODUCTS INC	8,654.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	CURR, ASMT, & ACCT
AG&E ASSOCIATES, PLLC	3,538.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES	FACILITIES MANAGEMENT
AGD UTILITY CONSTRUCTION INC	7,375.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AGD UTILITY CONSTRUCTION INC	375.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AIRGAS, INC	210.15	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AIRGAS, INC	352.23	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
AIRGAS, INC	216.28	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALEJANDRA RANGEL ID#16877	3.75	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ALEXANDER SPIRKO MATTINGLY	345.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
ALEXANDRIA N. AYALA	24.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ALL AMERICAN SPORTS CORP	21,060.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ALLISON HUDAK ID08119	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
ALLISON VINSON ID 08960	279.75	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ALLMARK IMPRESSIONS LTD	968.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
ALLMARK IMPRESSIONS LTD	250.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
AMANDA SMITH ID#18940	70.31	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
AMANDA WILLIAMS	103.00	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
AMANDA WILLIAMS ID#19307	36.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	317.35	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	249.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	15.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	69.49	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	189.54	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	144.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	89.91	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.			INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	96.39	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	85.71	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.		CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	25.96	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	2,257.51	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	64.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	677.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	232.44				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	209.60	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	47.72	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	29.18	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	312.46	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	16.67	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	293.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	971.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	21.59	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	230.49	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	724.73	TITLE III PART A LANGUAGE	INSTRUCTION	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	47.33	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	107.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	74.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	29.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	301.78	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	747.90	CAMPUS ACTIVITY	MAINTENANCE AND OPERATIONS	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	40.15	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	500.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	29.34	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	48.99	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	3,367.27	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	303.16	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	958.91	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	24.98	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	55.98	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	56.01	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	140.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	235.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	90.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	16.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	505.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	336.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	360.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	467.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	83.33	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	164.46	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	22.49	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	69.99	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	32.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	18.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	22.09	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	51.97	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	46.27	GENERAL OPERATING FUND			

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Vendor	Amount	Funding Source
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	122.84	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	628.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	141.91	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	316.00	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	400.67	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	(73.05)	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMERICAN CERAMIC SUPPLY CO	594.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMERICAN SAFETY COUNCIL, INC	698.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMERIGAS PROPANE LP	391.00	GENERAL OPERATING FUND	MAINTENANCE AROGY		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AT&T	76.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,643.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,980.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	110.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	MANAGEMENT
AT&T GOVERNMENT SOLUTIONS INC	96.09	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	COMPLEX
AT&T GOVERNMENT SOLUTIONS INC	100.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	COMPLEX
AT&T GOVERNMENT SOLUTIONS INC	111.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	
ATMOS ENERGY CORPORATION	6,113.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	
ATMOS ENERGY CORPORATION	32,754.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	
ATMOS ENERGY CORPORATION	7,504.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	
ATMOS ENERGY CORPORATION	5,180.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	
ATMOS ENERGY CORPORATION	17,650.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	

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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BLUEBONNET DSD IRVING, INC.	2,203.80	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,432.68	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUUM USA, INC.	675.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
BONNIE BETH CRAWFORD	95.00	GENERAL OPERATING FUND			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	492.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON SOLUTIONS AMERICA, INC	233.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	88.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	193.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
CANON SOLUTIONS AMERICA, INC	108.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	575.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	123.29	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CANON SOLUTIONS AMERICA, INC	9.77	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	69.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	210.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON SOLUTIONS AMERICA, INC	23.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	16.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	27.23	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
CANON SOLUTIONS AMERICA, INC	33.97	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	123.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CANON SOLUTIONS AMERICA, INC	171.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON SOLUTIONS AMERICA, INC	25.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CANON SOLUTIONS AMERICA, INC	24.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	410.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON SOLUTIONS AMERICA, INC	276.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	297.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON SOLUTIONS AMERICA, INC	167.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	209.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	252.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON SOLUTIONS AMERICA, INC	57.51	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
CANON SOLUTIONS AMERICA, INC	5.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CASTLEBERRY INDEPENDENT SCHOOL DISTRICT	375.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CAVALLO ENERGY TEXAS LLC	247,173.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CESO COMMUNICATIONS, LLC	3,125.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CLIFFORD POWER SYSTEMS INC	3,301.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CLIFTON EVANS	215.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
CLIMATEC LLC	1,504.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CLUBHOUSE TRAILER CO, LLC	13,434.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	FURNITURE AND EQUIP > \$5,000	FINE ARTS
CLUBHOUSE TRAILER CO, LLC	15,611.25	2023 INITIATIVES	EXTRA CURRICULAR	FURNITURE AND EQUIP > \$5,000	FINE ARTS
CMBS INVESTMENTS LLC	913.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CMBS INVESTMENTS LLC	35.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	40.03	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	73.05	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
CMBS INVESTMENTS LLC	219.64	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
COLLEGE ENTRANCE EXAMINATION BOARD	50,542.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	INSTRUCTION & ADV ACADEMICS
COLLEGE ENTRANCE EXAMINATION BOARD	3,726.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	INSTRUCTION & ADV ACADEMICS
COLLEYVILLE HERITAGE ATHLETIC BOOSTER CLUB	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
COLTEN DICKERMAN ID 12999	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
COMPLETE SUPPLY	34,634.67	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	2,343.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	1,670.29	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	5,967.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CONCORD THEATRICALS CORP	285.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
COUGHLAN COMPANIES, LLC	1,438.66	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
COUGHLAN COMPANIES, LLC	112.94	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
COUNTY OF TARRANT	146,516.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TAX APPRAISAL AND COLLECTION	BUSINESS
CRISIS PREVENTION INSTITUTE INC	550.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	FEES	SPECIAL EDUCATION
CRISIS PREVENTION INSTITUTE INC	200.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	FEES	SPECIAL EDUCATION
CRISTINA SORIANO ID# 9706	14.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CRISTINA SORIANO ID# 9706	88.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
CROWD PLEASERS DANCE CAMPS, INC	290.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH

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CUSTOM CHENILLE EMBROIDERY	585.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
D & J SPORTS INC	1,665.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DAN CAREY SPORTING GOODS LTD	2,210.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
DAN CAREY SPORTING GOODS LTD	4,396.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DANIEL VANCE ID12225	76.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
DANIEL VANCE ID12225	32.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
DANNY DETRICK ID 07872	530.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
DANZGEAR, LLC	3,428.62	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
DARRELL MAGEE	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DAVID MAYES	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
DAVID NUGENT JR	115.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
DBP AUDIO LLC	250.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DCMM RENTAL ONE LTD	274.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
DCMM RENTAL ONE LTD	67.95	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT RENTAL	FACILITIES MANAGEMENT
DEAF ACTION CENTER	1,960.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
DEBBIE BOMBARDIER ID# 4333	9.38	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
DEBBIE SLEDGE ID#2588	68.81	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
DELCOM GROUP LP	75.58	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
DELCOM GROUP LP	1,500.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
DELCOM GROUP LP	189,050.40	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DELL MARKETING LP	9,391.20	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	EQUIPMENT LESS \$5000	TECHNOLOGY
DELL MARKETING LP	956.99	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	O.H. STOWE ELEMENTARY
DELL MARKETING LP	22,330.70	GENERAL OPERATING FUND	DATA PROCESSING		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DEMCO INC	147.82	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	THE ACADEMY AT C.F. THOMAS
DEMCO INC	175.41	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH
DERRICK D. SMITH	140.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DERYAN PRESSLEY	140.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DFW MECHANICAL GROUP, LLC	402.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DFW MECHANICAL GROUP, LLC	2,079.47	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
DIECA WRIGHT JONES ID 08099	195.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
DIECA WRIGHT JONES ID 08099	129.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
DISCOUNT MAGAZINE SUBSCRIPTION SERVICE INC	208.99	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA INC	1,439.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA,	250.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
DONALD MITCHELL	215.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
DONICA AUSTIN ID 17072	60.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DONICA AUSTIN ID 17072	40.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
DREW HOLDEN SHAKE	215.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
DTN LLC	5,747.04	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DUSTIN CLAYTON BLACK	225.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DUSTIN CLAYTON BLACK	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DWANE B. HAYES	140.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
EASY ICE, LLC	1,249.80	GENERAL OPERATING FUND	EXTRA CURRICULAR		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EDUCATION SERVICE CENTER REGION 11	310.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	6,592.73	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	FEDERAL PROGRAMS
EDUCATION SERVICE CENTER REGION 11	630.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION SERVICE CENTER REGION 11	420.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDWARD ANDREW WHITE	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	FINE ARTS
EDWARD FRANKLIN WRIGHT	375.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ELIZABETH B. CARTER	2,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELLIOTT ELECTRIC SUPPLY INC	66.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	9,418.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	202.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	748.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	1,032.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	1,224.74	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	1,229.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELMAN MARK CHAPA ID#16452	161.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PERSONNEL
E-LOGIC INC	15,862.25	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ELSA CARDENAS HAGAN	2,700.00	TITLE III PART A LANGUAGE	CURRICULUM DEVELOPMENT	MISC EXPENSE	MULTILINGUAL SERVICES
ELSA CARDENAS HAGAN	275.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
EMERGENCY MEDICAL PRODUCTS INC	39.74	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM MIDDLE
EMILY COLE RUGGLES	360.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
EMPIRE PAPER COMPANY	1,609.44	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
ENERGY CAP, LLC	4,266.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	UTILITIES
ENGINEERED AIR BALANCE CO INC	6,250.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
ENTERPRISE HOLDINGS, INC	185.14	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	GRACE HARDEMAN ELEMENTARY
ENTERPRISE HOLDINGS, INC	950.76	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
EPIC SUPPLY	1,504.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EPIC SUPPLY	826.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	15.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	485.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	339.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ERIKA MENDEZ ID#19031	67.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
EWING IRRIGATION	207.23	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EWING IRRIGATION	98.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EWING IRRIGATION	179.95	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EWING IRRIGATION	1,504.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
FARMERS MARKET FORT WORTH INC	8,288.35	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	12,454.24	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	7,947.56	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FEDERAL EXPRESS CORPORATION	20.45	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
FEDERAL EXPRESS CORPORATION	12.83	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
FEDERICH RUSSELL OVERPECK III	1,680.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FEDERICH RUSSELL OVERPECK III	3,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FEDERICH RUSSELL OVERPECK III	3,355.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FEDERICH RUSSELL OVERPECK III	4,760.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
FIBY GHOBRIAL ID#14672	11.81	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
FINANCIAL BENEFIT SERVICES LLC	2,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
FINANCIAL BENEFIT SERVICES LLC	4,165.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
FIRST BOOK	564.60	CAMPUS ACTIVITY	IOOCOT* ET Q q 338.601 13		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FOLLETT CONTENT SOLUTIONS LLC	608.16	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	RICHLAND MIDDLE
FORT WORTH BUTANE GAS COMPANY	55.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
FORT WORTH ISD	290.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH ISD	45.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	CAREER & TECHNOLOGY EDUCATION
FORT WORTH MUSEUM OF SCIENCE AND HISTORY	800.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	MISC EXPENSE	FEDERAL PROGRAMS
FRANKLIN COVEY CLIENT SALES INC	1,750.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	GREEN VALLEY ELEMENTARY
FRANKLIN COVEY CLIENT SALES INC	3,500.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
FRANKLIN COVEY CLIENT SALES INC	13,239.45	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	SUPPLIES	FEDERAL PROGRAMS
FRANKLIN COVEY CLIENT SALES INC	8,600.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	MISC EXPENSE	FEDERAL PROGRAMS
FREEDOM CONSTRUCTION	1,244.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	24,258.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	4,623.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FRISCO INDEPENDENT SCHOOL DISTRICT	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FRONTIER ACCESS LLC	1,969.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FRONTIER ACCESS LLC	1,969.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FULL OUT SPIRIT LLC	680.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
FULL OUT SPIRIT LLC	1,360.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
G & G INVESTMENTS INC	141.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
G & G INVESTMENTS INC	1,890.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
G & G INVESTMENTS INC	2,253.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
G & G INVESTMENTS INC	2,470.75	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
GAGE DARDEN ID07725	145.87	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GAGE DARDEN ID07725	97.88	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
GAINESVILLE ISD	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GATEWAY EDUCATION HOLDINGS, LLC	1,285.20	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
GEORGE H JONS JR ID # 1985	324.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
GERMAIN TROTTER	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
GLENDALE PARADE STORE LLC	863.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GLENDALE PARADE STORE LLC	304.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	420.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	693.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
GOVCONNECTION INC	1,198.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
GOVCONNECTION INC	582.00	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$5000	CHILD NUTRITION
GOVCONNECTION INC	1,781.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	620.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	RICHLAND HIGH
GOVCONNECTION INC	270.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	810.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM HIGH
GRACIELA NARVAEZ ID# 9116	4.94	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
GRANDVIEW ISD	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HELEN MARIE ROGERS	831.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HENRY SCHEIN INC	728.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HERTZBERG NEW METHOD INC	726.76	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
HERTZBERG NEW METHOD INC	1,073.76	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
HERTZBERG NEW METHOD INC	618.70	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
HIRED HANDS INC	6,690.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HIRED HANDS INC	4,050.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HOUSTON ISD	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HUB INTERNATIONAL TEXAS, INC	50.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	INSURANCE CLAIMS PAID	BUSINESS
HUB INTERNATIONAL TEXAS, INC	21.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	PERSONNEL
IDN-ACME INC	1,832.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
INTEGRITY ENTERTAINMENT GROUP, INC.	265.00	CAMPUS ACTIVITY	DATA PROCESSING	CONTRACTED SERVICES	W.A. PORTER ELEMENTARY
IRENE NIGAGLIONI	231,525.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ISABELLA HAFEY	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ISABELLA HAFEY	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
IXL LEARNING, INC.	7,600.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
IXL LEARNING, INC.	200.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
JACKIE GARRETT ID # 6707	151.19	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JAMAR HARRIS	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JAMES B MCGILVEARY, SR	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JAMES B MCGILVEARY, SR	140.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JANE GUNSELMAN ID# 11446	259.44	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JANE GUNSELMAN ID# 11446	38.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JARED HIPLE ID# 18088	93.57	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	COUNSELING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JILL KEITH ID 13520	19.81	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JILL KEITH ID 13520	17.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JISSEL REYES ID#18013	20.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
JOHN TORRES	215.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	HALTOM HIGH
JOSE ANDRES TREVINO SR	225.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOSE ANDRES TREVINO SR	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JOSE ANDRES TREVINO SR	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOSE ANDRES TREVINO SR	225.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JOSE ANDRES TREVINO SR	275.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JOSE ANDRES TREVINO SR	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT

Vendor

Amount Funding Source

Vendor	Amount	Funding Source	Function (Purpose)	Type
LEARNING P	243.11	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	PPF
LENNOX INC	1,154.94	GENERAL OPERATING FUND	MAINTENANCE / OPERATIONS	WILL PP
LESLIE LOR	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CU
LESLIE LOR	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CUR
LESLIE LOR	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	2,250.00
LESLIE M. J	7,775.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT
			INSTRUCTION	PPPLIES
LINDSAY SV			EXTRA CURRICULAR	4,434.46
RESEARCH			INSTRUCTIONAL LEADERSHIP	EMPLOYE

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Amount

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MICHAEL GERARD ID#01343	281.88	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION & ADV ACADEMICS
MICHAEL J NEAL	49.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	SECONDARY EDU & CAMPUS SUPPORT
MICHAEL SCHILLE ID 09614	68.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
MICHELE M SUMMERALL					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NATIONAL RESTAURANT ASSOCIATION EDUCATIO	2,873.63	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
NATIONAL WHOLESALE SUPPLY INC	1,504.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,161.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	5,361.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	7,938.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	5,300.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,442.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NCS PEARSON INC	596.84	GENERAL OPERATING FUND	INSTRUCTION	TESTING SUPPLIES	INTERVENTION SERVICES DEPT
NELDA ELLERBEE ID 10390	39.38	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NESTLE WATERS NORTH AMERICA	166.63	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING
NESTLE WATERS NORTH AMERICA	3.29	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	FINE ARTS
NEW DAIRY HOLDCO, LLC	16,731.81	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	28,165.55	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	24,761.49	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	17,151.29	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NICOLE HACKNEY ID07136	116.44	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PURCHASING
NIMITZ HIGH SCHOOL	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
NINGJADA COLUMBAN LAHPAI	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
NINGJADA COLUMBAN LAHPAI	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	HALTOM HIGH
NOEMI LABRA ID 14129	27.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
NORTH RICHLAND HILLS UTILITY	6,433.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	27,641.37	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	5,593.27	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	1,923.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	1,191.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	5,982.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	3,862.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

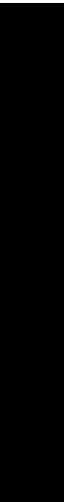
Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	
NORTH RICHLAND HILLS UTILITY	5,246.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	
NORTHWEST ISD	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	
OFFICE DEPOT, INC.	39.27	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	
OFFICE DEPOT, INC.	456.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	
OFFICE DEPOT, INC.	160.93	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	
OFFICE DEPOT, INC.	151.46	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	
OFFICE DEPOT, INC.	255.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	
OFFICE DEPOT, INC.	375.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	
OFFICE DEPOT, INC.	171.38	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	
OFFICE DEPOT, INC.	244.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	
OFFICE DEPOT, INC.	222.45	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	
OLEN WILLIAMS INC	280.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	
OTC BRANDS INC	720.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	
OTC BRANDS INC	25.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	
OTICON, INC.	159.99	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	
OVERDRIVE INC	7,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
PALOS SPORTS	211.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
PALOS SPORTS	30.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
PALOS SPORTS	505.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
PARCHMENT LLC	32,500.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
PATRICE MORRISON ID 02683	55.13	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
PATRICIA KNAPP ID#18983	51.88	ARP HOMELESS II	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
PAULA RICHEY ID#03172	1.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
PEARCE COHRON	85.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	HALTOM HIGH
PEPI CORPORATION	556.05	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	SHANNON EDUC CENTER
PEPI CORPORATION	1,407.45	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
PEPI CORPORATION	638.11	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
PEPWEAR LLC	487.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
PEPWEAR LLC	694.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SOUTHFIELD ELEMENTARY
PERFORMANCE HEALTH HOLDINGS INC	1,602.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RHYTHM BAND INSTRUMENTS LLC	346.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
RIAN MARSELENA OWENS	500.00	CAMPUS ACTIVITY			

INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SARA TOVAR ID# 3844	113.81	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
SARAH GERMANY ID#16491	21.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SAS SECURITY ALARM SERVICE CO IN	1,840.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	135.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	12,044.90	GENERAL OPERATING FUND	SECURITY AND MONITORING	LEASE EXPENSE	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	3,181.80	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	1,880.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	135.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	TECHNOLOGY
SCANTRON CORPORATION	1,774.00	GENERAL OPERATING FUND	SCHOOL LEASERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
SCANTRON CORPORATION	617.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCHOLASTIC BOOK FAIRS	4,165.71	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
SCHOLASTIC BOOK FAIRS	1,618.12	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA		GREEN VALLEY ELEMENTARY
SCHOLASTIC BOOK FAIRS	2,944.83	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
SCHOLASTIC INC	2,293.76	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	HOLIDAY HEIGHTS ELEMENTARY
SCHOLASTIC INC	149.42	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SMITHFIELD ELEMENTARY
SCHOOL NURSE SUPPLY INC	97.79	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BRIDGE ELEMENTARY
SCHOOL SPECIALTY LLC	16,019.0				



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SHEARER SUPPLY INC	210.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEARER SUPPLY INC	640.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEILA CHAVIRA ID 8018	3.75	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHELLEY FREEMAN ID 14083	481.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PURCHASING
SHERA VALAMIDES	1,080.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
SHERLYN WEAVER ID# 3240	8.75	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHERRY DUNCAN ID # 01038	149.38	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SOUTHERN COMPUTER WAREHOUSE	375.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
SOUTHERN COMPUTER WAREHOUSE	102.51	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STAFF AND STUDENT SERVICES
SOUTHERN COMPUTER WAREHOUSE	191.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
SOUTHERN COMPUTER WAREHOUSE	102.51	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ELEMENTARY EDU & CAMPUS SUPPORT
SOUTHPAW ENTERPRISES INC	113.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
SOUTHWASTE DISPOSAL, LLC	2,736.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWASTE DISPOSAL, LLC	2,137.50	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWEST ELEVATOR, LLC	17,910.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SOUTHWEST TEXAS EQUIPMENT DISTRIBUTORS	4,896.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
SPHERO INC	12.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
SPHERO INC	196.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
SPIRIT WORX LLC	254.88	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SMITHFIELD ELEMENTARY
ST. MARK'S SCHOOL OF TEXAS	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
STACYE ONSTOTT ID 02844	92.38	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION & ADV ACADEMICS
STANDING CHAPTER 13 TRUSTEE THOMAS D POWERS	2,531.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
STAPLES CONTRACT AND COMMERCIAL INC	195.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
STAPLES CONTRACT AND COMMERCIAL INC	0.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	M1.38.801 18.0 r.201 240.596 138.801

Vendor

Amount Funding Source

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STERICYCLE, INC.	128.50	GENERAL OPERATING FUND			

Vendor

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TYLER MCCOY ID 15672	204.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TYLER MCCOY ID 15672	83.26	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
TYLER TECHNOLOGIES INC	12,951.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	FURNITURE AND EQUIP > \$5,000	TRANSPORTATION
UIL MUSIC REGION 31	7,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	25,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UNITED BUSINESS INDUSTRIES	367.37	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUND 0 0 0 r9 T5Q q 13e02.344 Td	

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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
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VARSIY BRANDS HOLDA174'

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WEX BANK	320.47	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	482.14	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WILLIAM V MACGILL & CO INC	99.22	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	JACK C BINION ELEMENTARY
WILLIAM V MACGILL & CO INC	79.02	GENERAL OPERATING FUND			