

**Birdville ISD
Check Register**

Checks Paid 6/1/2024 Through 6/30/2024

Vendor	Amount
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	2,265.00	FED SRF-SEE PROJECT	CURRICULUM DEVELOPMENT		

Vendor	Amount	Funding Source
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ATMOS ENERGY CORPORATION	3,587.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUTHENTIC PROMOTIONS.COM	980.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
BARNES & NOBLE BOOKSELLERS, INC.	5,146.11	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
BLUE BOX LLC	3,305.89	CAPITAL PROJECTS FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	PURCHASING
BRENDA RYAN & DORAX LLC					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DEVIN N. WARREN	180.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
EDUCATION SERVICE CENTER REGION 11	2,000.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
ELIZABETH B. CARTER	6,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELLIOTT ELECTRIC SUPPLY INC	76.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BIGITAL LEARNING	

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HELEN DUONG ID#20612	34.97	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
HELLAS CONSTRUCTION	72,146.14	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
HIRED HANDS INC	180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HIRED HANDS INC	9,630.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HKS INC	46,935.55	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
INDECO SALES INC	1,024.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDECO SALES INC	1,760.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION & ADV ACADEMICS
INDECO SALES INC	12,193.00	CAPITAL PROJECTS FUND	INSTRUCTION	SUPPLIES	PURCHASING
IRENE NIGAGLIONI	39,690.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
IRVING ISD	854.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
J. CHAD PROFESSIONAL TRAINING, LLC.	1,800.00	F q 2 (TRAINING, F-SA0 BT /F4 7.1			

Vendor	Amount
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STAPLES CONTRACT AND COMMERCIAL INC	686.37	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
STAPLES CONTRACT AND COMMERCIAL INC	60.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	128.43	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	94.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
STUART HOSE & PIPE CO LTD	155.48	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SW ELEVATORS, LLC	323.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
T&G IDENTIFICATION SYSTEMS INC	438.75	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
TAMMY LEWIS	16.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION

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TRANSLATION & INTERPRETATION NETWORK, LLC	2,646.73	GENERAL OPERATING FUND	INSTRUCTION	CON 7.999 Tf 0 0 0 rg 362.174 TL 1;	