

# Birdville ISD Check Register

**Checks Paid 11/1/2022 Through 11/30/2022**

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FPS FIRE PROTECTION SPECIALISTS, LP	900.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
RAMSEY MACDONALD	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
RAMSEY MACDONALD	360.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
TEXAS DANCE EDUCATORS ASSOCIATION TDEA	170.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
A W CRISP FIRE SPRINKLER INC	8,634.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
A W CRISP FIRE SPRINKLER INC	1,291.03	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	348.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	250.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ACCUTRAIN CORPORATION	132.75	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	READING MATERIAL	SHANNON EDUC CENTER
ACE MART RESTAURANT SUPPLY	524.07	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
ACT DALLAS LLC	428.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
ACTIVE IMPRESSIONS LP	1,339.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	119.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	1,222.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
ADRIAN NICHOLE BAYLOR ID 08863	28.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ADRIANA LUZ VALENZUELA DAVILA	480.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
AGD UTILITY CONSTRUCTION INC	27,580.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
AIRGAS, INC	309.45	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
AIRGAS, INC	216.28	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
AISHA LEMELL	812.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
ALAINA FLORES	800.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
ALERT SERVICES INC	212.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ALEXANDRIA AMADOR ID#19217	94.13	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ALFRED N GREEN III	225.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
ALLISON CROOK ID#16466	1,144.52	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	W.T. FRANCISCO ELEMENTARY



<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
AMAZON.COM SALES, INC.	699.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	49.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	12.74				



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	67.77	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	38.73	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	179.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	70.78	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	258.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	2,573.74	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	113.97	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	2,159.35	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	289.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	142.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	441.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	253.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	183.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	880.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	317.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	7.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	351.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	191.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	327.32	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	133.16	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	37.98	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	179.98	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	RICHLAND HIGH
AMAZON.COM SALES, INC.	1,210.86	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	32.94	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	71.06	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	83.96	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	192.59	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	21.95	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	39.90	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	16.09	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	28.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	78.85	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
AMAZON.COM SALES, INC.	7.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	169.38	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	408.75	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	1,002.86	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	57.85	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	357.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	125.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	77.55	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	76.55	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	26.25	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	44.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	AWARDS	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	153.94	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	721.40	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	257.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	25.98	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	69.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	196.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	884.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	72.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	49.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	8.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	422.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	505.14	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	1,289.01	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	2,534.32	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	RICHLAND HIGH
AMAZON.COM SALES, INC.	95.67	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	272.20	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	262.87	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	173.40	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	9.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	315.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	17.59	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
AMAZON.COM SALES, INC.	20.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	PERSONNEL
AMAZON.COM SALES, INC.	(44.88)	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	14.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	79.25	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	479.17	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	361.67	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE





Vendor	Amount	Funding Source
--------	--------	----------------

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ANDREW REINHART ID 15625	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
ANIXTER INC	12,187.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
APPLE COUNSELING & CONSULTING	3,250.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
APPLE INC	449.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$5000	COUNSELING
APPLE INC	2,392.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
APRIL DAVIS-JONES	1,706.25	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION

Vendor				CONTRACTED SERVICES	TECHNOLOGY
B GARTH CO	,800.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
B GARTH CO	1,980.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
BACK FORTY SMOKEHOUSE LLC	1,087.33	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
BACK FORTY SMOKEHOUSE LLC	458.22	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
BANK OF AMERICA	137,845.70	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	70,007.18	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	227.60	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	648.93	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	1,936.00	INSTR MATERIAL ALOTMENT	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	2,548.89	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	768.44	BIRDVILLE ED FNDN GRANTS	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	187,830.07	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BEARCOM OPERATING LLC	2,652.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
BELFOR USA GROUP INC	13,066.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
BERNARD GRAY	110.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
BETH MUIRHEID N ID 06456	200.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
BETHANY NOEL MILLER	2,600.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BETHANY NOEL MILLER	2,600.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BETROLD ENTERPRISES INC	32.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
BETROLD ENTERPRISES INC	79.61	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
BIMBO BAKERIES USA	2,858.52	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	2,353.09	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	2,241.19	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BINSWANGER GLASS 98	1,005.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BIR JV LLP	3,115.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BLICK ART MATERIALS LLC	286.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
BLICK ART MATERIALS LLC	1,388.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
BLICK ART MATERIALS LLC	711.70	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
BLUEBONNET DSD IRVING, INC.	2,485.08	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BLUEBONNET DSD IRVING, INC.	2,470.92	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	2,545.74	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,537.44	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUUM USA, INC.	225.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
BLUUM USA, INC.	1,125.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
BOUND TO STAY BOUND BOOKS INC	578.18	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA MIDDLE
BRACKETT & ELLIS PC	5,265.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	750.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	BUSINESS
BRANDON D. WHITE ID#14783	116.77	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
BRANDON PETERSEN	186.24	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
BRAZOS RESTORATION & WATERPROOFING INC	11,640.00	2022 CAPITAL PROJECT	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
BRENDA MESA ID 11424	366.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
BRENDA SCROGGINS ID# 17080	22.38	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
BRENDA SWIRCZYNSKI ID 03734	50.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
BRENDA SWIRCZYNSKI ID 03734	518.57				

03734



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	492.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	421.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	390.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	41.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON SOLUTIONS AMERICA, INC	472.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	7.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
CANON SOLUTIONS AMERICA, INC	454.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON SOLUTIONS AMERICA, INC	680.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON SOLUTIONS AMERICA, INC	404.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	394.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	100.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
CANON SOLUTIONS AMERICA, INC	387.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	455.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON SOLUTIONS AMERICA, INC	468.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	75.15	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
CANON SOLUTIONS AMERICA, INC	29.77	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
CANON SOLUTIONS AMERICA, INC	70.96	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
CANON SOLUTIONS AMERICA, INC	11.01	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON SOLUTIONS AMERICA, INC	25.30	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	21.65	GENERAL OPERATING FUND			

<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
CANON SOLUTIONS AMERICA, INC	8.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	22.48	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	336.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON SOLUTIONS AMERICA, INC					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CESO COMMUNICATIONS, LLC	3,125.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
CHARLES A HALL	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHEERLEADING COMPANY, INC.	699.90	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
CHEERLEADING COMPANY, INC.	2,314.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CHELSEA COOPER ID # 15390	75.19	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHERYL LEVENS ID 09735	87.00	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHICKEN PLACE	585.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
CHICKEN PLACE	225.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
CHICKEN PLACE	443.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
CHICKEN PLACE	585.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
CHICKEN PLACE	705.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	SECONDARY EDU & CAMPUS SUPPORT
CHRISTA SUE FRIEL	600.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	SMITHFIELD MIDDLE
CHRISTA SUE FRIEL	400.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
CHRISTAL SUSON ID#06749	54.31	STATE SUPP VISUALLY IMPARED	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTAL SUSON ID#06749	65.63	STATE SUPP VISUALLY IMPARED	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTINE THOMPSON ID 09034	112.81	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
CINDY BRAYTON	72.95	CHILD NUTRITION	UNDEFINED		



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CLAMPITT PAPER COMPANY OF FORT WORTH LTD	28.54	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CMBS INVESTMENTS LLC	65.36	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
COCHLEAR AMERICAS	440.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
CODY EARL MYERS	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
COMPLETE SUPPLY	12,844.44	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	650.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	3,928.89	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	3,772.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	21,550.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
COMPLETE SUPPLY	4,386.05	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	1,244.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	21,550.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
COMPLETE SUPPLY	7,161.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	373.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
CONNECTHUB.IO LLC	1,296.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
CONNOR GORMAN ID 13236	67.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
CORSAIR MEMORY INC.	2,079.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
CORWIN PRESS INC	1,096.00	ESEA TITLE II PART A TEACHER	SCHOOL LEADERSHIP	CONTRACTED SERVICES	FEDERAL PROGRAMS
COUGHLAN COMPANIES, LLC	587.17				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CUSTOM CHENILLE EMBROIDERY	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
CUSTOM CHENILLE EMBROIDERY	2,025.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
CYNTHIA LANSFORD WHITMAN	150.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
CYNTHIA LANSFORD WHITMAN	150.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	RICHLAND MIDDLE
DAKTRO	1,836.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIRS	ATHLETICS
DALLAS SKEWY LIMITED	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
DAN CREEK GOODS	10.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DANCEWORLD	310.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS

**SUPPLIES**

**SUPPLIES**



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EDUCATION IN ACTION	6,982.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	MAJOR CHENEY ELEMENTARY
EDUCATION IN ACTION	1,606.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	ALLIENE MULLENDORE ELEMENTARY
EDUCATION LOGISTICS INC	73,861.36	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	FURNITURE AND EQUIP > \$5,000	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	2,325.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SERVICES PROVIDED BY ESC	PERSONNEL
EDUCATION SERVICE CENTER REGION 11	280.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	43,200.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	455.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATIONAL SERVICE SOLUTIONS	120.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	SPECIAL EDUCATION
EDUSPIRE SOLUTIONS LLC.	6,300.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
EDWARD ANDREW WHITE	300.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
EDWARD FRANKLIN WRIGHT	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ELITE SPORTSWEAR LP	844.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
ELIZABETH A CLARK ID 10126	1,066.62	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION
ELLIOTT ELECTRIC SUPPLY INC	1,774.52	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	72.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	296.88	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	563.11	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	1,545.91	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	20.016 224.352 Td (ELLIOTT ELECTR





Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GEORGE H JONS JR ID # 1985	270.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
GEORGE H JONS JR ID # 1985	310.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
GEORGE ROMAN	65.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
GEORGE ROMAN	65.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
GEO-SYSTEMS USA	3,223.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
GIMKIT, INC	1,000.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
GIVEN GRACE, INC.	224.80	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	1,709.20	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	3,837.45	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	3,172.35	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GLENDALE PARADE STORE LLC	2,260.05	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	1,300.00	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$5000	CHILD NUTRITION
GOVCONNECTION INC	291.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GOVCONNECTION INC	582.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
GOVCONNECTION INC	291.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000	MULTILINGUAL SERVICES
GOVCONNECTION INC	130.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
GOVCONNECTION INC	491.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
GOVCONNECTION INC	483.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GRAYBAR ELECTRIC	3,140.40	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GREENWOOD PUBLISHING GROUP LLC	990.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
GREENWOOD PUBLISHING GROUP LLC	1,531.20	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
GREG CLIFTON ID 13297	60.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
GREY HOUSE PUBLISHING	140.25	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
GREY HOUSE PUBLISHING	663.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
GREY HOUSE PUBLISHING	420.75	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
GREY HOUSE PUBLISHING	246.50	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
GUITAR CENTER INC	588.76	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GUITAR CENTER INC	999.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	26.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH





Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
IRENE NIGAGLIONI	145,800.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
IXL LEARNING, INC.	1,438.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
IXL LEARNING, INC.	400.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
IZAIAH MCDOWELL	1,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
JACKIE GARRETT ID # 6707	258.07	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JAMES BOULET	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JANECE CARLETON ID 11118	9.06	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JASPER E MANNING	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JASPER E. MANNING	4,320.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
JASPER E. MANNING	900.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JAYME NEAL ID 13268	7.19	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JD PALATINE LLC	706.65	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JED ALAN CARLETON	601.20	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	GRACE HARDEMAN ELEMENTARY
JEFF A SMOCK	65.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JEFF A SMOCK	65.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JEFF JENKINS	150.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JEFFREY HUDAK ID#1814	50.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JEFFREY HUDAK ID#1814	114.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JEFFREY STEVEN NORMAN	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
JENNIFER PARKER ID#17250	100.56	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	ELEMENTARY EDU & CAMPUS SUPPORT
JENNIFER SPENCER ID 15695	51.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JERRY FRYE	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JILL KEITH ID 13520	30.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JILL RICHARDS ID 03166	42.19	STATE SUPP VISUALLY IMPARED	INSTRUCTION		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JON ABRAMS ID# 06934	25.25	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
JONATHAN DEARMOND	250.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JONATHAN RICHERSON	250.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JONES SCHOOL SUPPLY COMPANY INC	105.45	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
JONES SCHOOL SUPPLY COMPANY INC	70.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	THE ACADEMY AT C.F. THOMAS
JOSE ANDRES TREVINO SR	175.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOSE ANDRES TREVINO SR	450.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOSE ANDRES TREVINO SR	250.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
JOSHUA G INGLE	175.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JOSHUA WESLEY ELLIS	2,000.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	STUDENT SERVICES
JUDYTH A. PIERCE 15681	83.44	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
JULIA HYMAN ID 5762	80.75	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	TEACHING & LEARNING
JULIE JAMESON #09800	187.82	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JULIE JAMESON #09800	200.38	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JUST RIGHT PRODUCTS, INC	2,741.50	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	286.64	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	329.37	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	47.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
JW PEPPER & SON INC	142.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	200.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
KAITLIN JONES	210.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
KAITYN COLLEEN BROWN	450.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
KATE CURTIS	10.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
KATHERINE MORAN ID 02659	277.50	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	GRACE HARDEMAN ELEMENTARY
KATHRYN CASSIDY	1,417.50	REGIONAL DAY SCHL FOR THE DEAF	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN CASSIDY	217.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHY Y. HALE	2,393.61	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	TEACHING & LEARNING
KATIE BOWMAN ID 11554	92.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KAYLI FLOYD #10416	85.69	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LESLIE LOREN WALDEN	450.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	250.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
LESLIE LOREN WALDEN	250.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
LGMTCS AND ASSOCIATES	6,079.74	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LIFETOUCH NATIONAL SCHOOL STUDIOS INC	481.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
LIGHTSPEED TECHNOLOGIES INC	584.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
LIGHTSPEED TECHNOLOGIES INC	1,537.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
LIGHTSPEED TECHNOLOGIES INC	1,277.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
LISA CARNES ID 00608	7.95	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
LISA TREADWAY ID 12323	11.38	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
LITERATI, INC	2,512.59	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JOHN D SPICER ELEMENTARY
LORELAI TAYLOR ID 10171					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MARIA E. SALADIN ID 14917	401.13	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
MARIE FLORES ID# 18441	126.38	ESSER III RESCUE PLAN ACT 2021	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	FEDERAL PROGRAMS
MARK MCCANLIES ID 02473	1,206.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MARY CHAPMAN ID# 14994	120.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	JACK C BINION ELEMENTARY
MARYCRUZ POLIT ID 14843	483.91	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
MASSEY SERVICES, INC.	2,540.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MASSEY SERVICES, INC.	377.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MATTHEW BOYD	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW BROOKS	150.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
MECHANICAL PARTNERS	345.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MECHANICAL PARTNERS	573.34	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MECHANICAL PARTNERS	4,506.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MELISSA PETTIT ID 02977	341.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MELISSA S REED ID03134	366.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MICHAEL GERARD ID#01343	186.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP		

Vendor	Amount	Funding Source	Function (Purpose)	Expensu 756.0 601.2 re W n *d
--------	--------	----------------	--------------------	-------------------------------



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NORTHWEST ISD	3,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
NORTHWEST ISD	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
NORTHWEST ISD	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
NORTHWEST ISD	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
NORTHWEST TEXANS ATHLETIC BOOSTER CLUB, INC	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
OFFICE DEPOT, INC.	137.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
OFFICE DEPOT, INC.	40.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
OFFICE DEPOT, INC.	240.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
OFFICE DEPOT, INC.	22.60	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
OFFICE DEPOT, INC.	119.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	11.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
OFFICE DEPOT, INC.	50.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
OFFICE DEPOT, INC.	41.11	GENERAL OPERATING FUND			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PATRICIA THORNTON	805.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
PAUL S DURAPAU JR	300.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RICHLAND MIDDLE
PEPI CORPORATION	2,987.38	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
PERFORMANCE HEALTH SUPPLY INC.296 Td (2,987.38)					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PROGRESSIVE WASTE SOLUTIONS OF TX INC	762.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROGRESSIVE WASTE SOLUTIONS OF TX INC	367.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROPEL EDUCATION STRATEGIES, INC.	50.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
PROPERTY CASUALTY ALLIANCE OF TX	1,000.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	INSURANCE CLAIMS PAID	BUSINESS
PROQUEST LP	11,163.55	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
PYRAMID PAPER COMPANY	593.58	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
QEP INC	1,920.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
QEP INC	23.96	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
QUADIENT FINANCE USA, INC.	343.48	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RICHARD BRIAN CURTIS	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
RICHARD BRIAN CURTIS	300.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
RICHARD DAVIS	515.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	BUSINESS
ROBERT L URRUTIA ID#18116	108.64	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ROBERT WAYNE MCEACHRAN	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROBERTO R PRADO	1,486.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ROBERTO R PRADO	1,181.55	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
ROCKWALL INDEPENDENT SCHOOL DISTRICT	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
RODNEY WADE MCCRORY	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	250.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
RODNEY WADE MCCRORY	250.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
ROMEO MUSIC LLC	729.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ROSEN PUBLISHING GROUP, INC	1,081.08	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
RYDER TRANSPORTATION SERVICES	4,083.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
RYDER TRANSPORTATION SERVICES	6,066.45	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
RYDER TRANSPORTATION SERVICES	2,307.82	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
RYDER TRANSPORTATION SERVICES	1,318.53	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
SARA HARRIS ID 09617	500.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SMITHFIELD MIDDLE
SARA MAYO ID#16485	60.44	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SARA MAYO ID#16485	63.94	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SARA TOVAR ID# 3844	26.19	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
SARAH PIFER	50.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SARAH UPCHURCH ID 03897	98.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
SAS SECURITY ALARM SEI7.999 T SECURITY .41sre f					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SAS SECURITY ALARM SERVICE CO IN	127.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	1,957.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
SCHOLASTIC INC	93.39	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	HOLIDAY HEIGHTS ELEMENTARY
SCHOLASTIC INC	153.78	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SCHOLASTIC INC	224.14	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SMITHFIELD ELEMENTARY
SCHOOL SPECIALTY LLC	100.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCHOOL SPECIALTY LLC	13,649.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SCHOOL SPECIALTY LLC	971.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
SCHOOL SPECIALTY LLC	76.92	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
SCHOOL SPECIALTY LLC	1,921.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
SCHOOL SPECIALTY LLC	781.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
SCHOOL SPECIALTY LLC	287.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCHOOL SPECIALTY LLC	1,205.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SCHOOL SPECIALTY LLC	368.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
SCHOOLPOSTERS.COM LLC	161.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
SEESAW LEARNING INC	45,980.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TECHNOLOGY
SENG VUE	68.90	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SERAFIM MENDES CARDOSO	116.55	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SHAUN SCHOTT	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
SHAWN MCGINNIS	400.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
SHAYNE KOTARA	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
SHC SERVICES, INC.	2,437.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,530.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	2,437.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,530.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	2,437.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,530.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	2,340.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,513.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
SHELLEY LOFLAND ID 02283	51.69	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
--------	--------	----------------	--------------------	---------------------	--------------------

SHELLEY LOFLAND ID  
02283

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SOUTHERN COMPUTER WAREHOUSE	125.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	1,902.64	CHILD NUTRITION	FOOD SERVICES	EQUIPMENT LESS \$5000	CHILD NUTRITION
SOUTHERN COMPUTER WAREHOUSE	205.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
SOUTHERN TIRE MART	134.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
SOUTHERN TIRE MART	529.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHWESTERN EXPOSITION & LIVESTOCK SHOW	4,555.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
SOUTHWESTERN EXPOSITION & LIVESTOCK SHOW	60.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	BUSINESS CAREER AND TECHNOLOGY
SPHERO INC	3,027.11	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
SPIRIT WORX LLC	73.47	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
SPIRIT WORX LLC	518.44	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
SPIRIT WORX LLC	339.84	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SMITHFIELD ELEMENTARY
SPRING CREEK CATERING CO INC	910.65	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	MISC EXPENSE	TRANSPORTATION
STACYE ONSTOTT ID 02844	48.25	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	GIFTED & TALENTED AND ADV. ACA
STANDING CHAPTER 13 TRUSTEE THOMAS D					

Vendor	Amount	Funding Source
--------	--------	----------------



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STEPHANIE HOLLOWAY ID#18861	320.75				

Vendor

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
--------	--------	----------------	--------------------	---------------------	--------------------

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THE FLIPPEN GROUP LLC	23,300.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	4,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
THE FLIPPEN GROUP LLC	7,750.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE JUNE SHELTON SCHOOL AND EVALUATION CENTER	600.00	IDEA-B FORMULA	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	SPECIAL EDUCATION
THE JUNE SHELTON SCHOOL AND EVALUATION CENTER	300.00	IDEA-B FORMULA	CURRICULUM DEVELOPMENT	TRAVEL - NON-EMPLOYEE	SPECIAL EDUCATION
THE PENWORTHY COMPANY, LLC	301.32	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WEST BIRDVILLE ELEMENTARY
THE PROPHET CORPORATION	238.05	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
THE PROPHET CORPORATION	179.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
THE PROPHET CORPORATION	439.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TRACY WILLIAMS	110.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
TRANE US INC	370.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANSLATION & INTERPRETATION NETWORK, LLC	350.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	MULTILINGUAL SERVICES
TRANSLATION & INTERPRETATION NETWORK, LLC	8,293.48	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TRANSLATION & INTERPRETATION NETWORK, LLC	55.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
TRANSLATION & INTERPRETATION NETWORK, LLC	55.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
TRIDENT BEVERAGE INC	2,000.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
TRIPLE-C FENCE, LLC	19,035.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
T-SHIRT CREATIONS, INC.	247.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
TUXEDO CONNECT LLC	1,963.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
UIL MUSIC REGION 31	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL MUSIC REGION 31	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	FINE ARTS
UIL-UNIVERSITY INTERSCHOLASTIC LEAGUE	164.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
UIL-UNIVERSITY INTERSCHOLASTIC LEAGUE	524.80	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
UIL-UNIVERSITY INTERSCHOLASTIC LEAGUE	1,542.40	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
UNITED REFRIGERATION INC	253.55	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	1,120.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	4,946.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
UNITED REFRIGERATION INC	913.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNITED STATES POSTAL SERVICE	497.07	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
UNITED STATES POSTAL SERVICE	41.28	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNITED STATES POSTAL SERVICE	8.55	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
UNITED STATES POSTAL SERVICE	18.56	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
UNITED STATES POSTAL SERVICE	0.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	28.86	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
UNITED STATES POSTAL SERVICE	340.23	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION
UNITED STATES POSTAL SERVICE	5,788.83	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNIVERSITY OF NORTH TEXAS	240.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
VAN K SMITH INC	745.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VARSITY BRANDS HOLDING CO, INC	2,625.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	1,237.68	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	1,500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	100.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
VARSITY BRANDS HOLDING CO, INC	7,356.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
VARSITY BRANDS HOLDING					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WEAVER AND TIDWELL LLP	10,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AUDIT SERVICES	BUSINESS
WEISSMANS THEATRICAL SUPPLY INC	1,657.39	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
WEST MUSIC COMPANY INC	396.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
WEST MUSIC COMPANY INC	1,164.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
WESTERN BRW PAPER COMPANY INC	2,286.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WESTERN HILLS HIGH SCHOOL ATHLETIC BOOSTER ASSOC.	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
WEX BANK	383.10	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	6,167.01	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
WEX BANK	18,490.73	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	788.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	729.02	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	932.52	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WHITNEY WOODY ID#18862	288.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
WHITNEY WOODY ID#18862	288.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
WHITNEY WOODY ID#18862	1,728.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
WILLIAM BRETT ALLEN GILPATRICK	150.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
WISCONSIN ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	201.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
WOODARD BUILDERS SUPPLY CO	516.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS		