

Birdville ISD Check Register

Checks Paid 3/1/2023 Through 3/31/2023

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
9 SQUARE IN THE AIR, LLC	372.38	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
9 SQUARE IN THE AIR, LLC	558.57	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
A W CRISP FIRE SPRINKLER INC	2,489.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
A W CRISP FIRE SPRINKLER INC	1,260.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AARON CORONADO	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
AARON GOMEZ	100.00	GENERAL OPERATING FUND	UNDEFINED		
			CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ADRIAN NICHOLE BAYLOR ID 08863	191.58	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	MULTILINGUAL SERVICES
ADRIANA LUZ VALENZUELA DAVILA	120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
ADRIANNA JAGODZINSKI #19030	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
AIRGAS, INC	361.63	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
AIRGAS, INC	622.52	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
AKIRA ROBLES #17986	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
ALAN LOWMAN	500.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
ALAN MCDUGAL	100.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ALBERT LUJAN ID 15643	73.77	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ALBERT LUJAN ID 15643	124.26	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ALEDO ISD	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ALEDO ISD	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ALEJANDRA RANGEL ID#16877	4.72	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ALICIA GRECO	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ALLISON HANRAHAN ID#17493	437.45	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ECHS- HALTOM HIGH SCHOOL
ALLISON VINSON ID 03960	623.58	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	108.40	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	32.97	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	146.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	572.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	16.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	55.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	1,614.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	215.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	842.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	132.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	183.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	557.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	242.60	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	35.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	INSTRUCTION
AMAZON.COM SALES, INC.	76.25	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	109.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	29.67	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	137.13	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	95.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
AMAZON.COM SALES, INC.	320.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	184.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	156.34	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	902.92	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	135.52	CAMPUS ACTIVITY			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	14.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	442.96	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	182.01	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	73.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	23.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	196.66	CAMPUS ACTIVITY	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	137.78	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	(51.17)	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	59.49	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	80.86	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	27.98	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	163.63	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	513.16	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	394.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	2,758.85	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	653.49	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	119.99	CAMPUS ACTIVITY			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	208.82	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	165.68	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	66.45	CAMPUS ACTIVITY			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	1,260.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	463.61	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	COUNSELING
AMAZON.COM SALES, INC.	433.80	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HALTOM HIGH
AMAZON.COM SALES, INC.	15.98	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	244.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	585.85	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	457.98	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	137.94	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	93.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	964.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	259.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	330.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	174.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	84.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	25.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	961.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	119.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	262.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	39.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	501.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	807.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	225.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	2,288.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	790.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	826.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	874.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	45.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	66.50	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	91.84	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	358.37	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	THE ACADEMY AT C.F. THOMAS

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Vendor	Amount	Funding Source
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ASHLEIGH MORENO ID#05867	30.98	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ASHLEY BELL ID@19498	15.98	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ASTERIA EDUCATION, INC.	2,954.69	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
ASTERIA EDUCATION, INC.	861.78	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AT&T	1,330.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,563.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,995.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,644.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	78.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,007.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,551.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,350.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	111.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
AT&T GOVERNMENT SOLUTIONS INC	96.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FINE ARTS ATHLETIC COMPLEX
AT&T GOVERNMENT SOLUTIONS INC	111.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
AT&T GOVERNMENT SOLUTIONS INC	97.67	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FINE ARTS ATHLETIC COMPLEX
ATMOS ENERGY CORPORATION	4,789.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	15,622.26	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	4,137.78	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	4,947.86	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	19,475.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	3,970.54	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AZLE COMMUNICATIONS SOLUTIONS LP	1,575.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
AZLE COMMUNICATIONS SOLUTIONS LP	1,575.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
B GARTH CO	1,122.80	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
BANK OF AMERICA	142,808.77	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	78,537.31	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	684.23	ESEA TITLE I IMPROVING BASIC	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	202.23	CHILD NUTRITION	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	1,601.19	CAMPUS ACTIVITY	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	499.95	BIRDVILLE ED FNDN GRANTS	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BANK OF AMERICA	133,772.35	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BARNES & NOBLE BOOKSELLERS, INC.	799.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	WATAUGA MIDDLE
BARNES & NOBLE BOOKSELLERS, INC.	496.28	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
BBGM INC	1,605.44	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	NORTH OAKS MIDDLE
BD PERFORMING ARTS	575.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
BEARCOM OPERATING LLC	5,908.27	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
BENJAMIN BENTON ID#16165	540.00				

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BK THOMPSON ENTERPRISES INC	825.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	49.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLICK ART MATERIALS LLC	305.33				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	14.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	85.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	120.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	16.03	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	

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CANON SOLUTIONS AMERICA, INC	58.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
CANON SOLUTIONS AMERICA, INC	394.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON SOLUTIONS AMERICA, INC	355.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	329.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	449.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	196.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
CANON SOLUTIONS AMERICA, INC	270.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	314.29	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON SOLUTIONS AMERICA, INC	404.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON SOLUTIONS AMERICA, INC	382.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	77.24	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
CANON SOLUTIONS AMERICA, INC	56.26	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
CANON SOLUTIONS AMERICA, INC	60.36	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	5.81	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON SOLUTIONS AMERICA, INC	7.33	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON SOLUTIONS AMERICA, INC	6.83	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	1,592.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CANON SOLUTIONS AMERICA, INC	7.97	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	40.81	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	11.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	22.21	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	57.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	282.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	477.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON SOLUTIONS AMERICA, INC	238.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON SOLUTIONS AMERICA, INC	658.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH

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CANON SOLUTIONS AMERICA, INC	5.66	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON SOLUTIONS					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CHICKEN PLACE	402.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
CHICKEN PLACE	1,379.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	MISC EXPENSE	HALTOM HIGH
CHICKEN PLACE	402.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
CHRISTAL SUSON ID#06749	64.78	STATE SUPP VISUALLY IMPARED	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTIAN HOLZER	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHRISTINE THOMPSON ID 09034	809.32	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
CHRISTINE THOMPSON ID 09034	97.33	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
CHRISTOPHER HOWARD ID#18992	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
CHRISTOPHER SEBESTA ID 14124	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
CHRISTY JACKSON ID 05853	24.76	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CINDY PERRIN	250.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
CITY OF DENTON	264.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
CITY OF HALTOM CITY	293.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	8,262.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	5,244.15	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	11,897.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	361.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	45,352.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
CITY OF HURST	1,109.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF RICHLAND HILLS	1,771.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF RICHLAND HILLS	74,651.75	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
CITY OF RICHLAND HILLS	2,928.68	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CLAUDIA VAQUERA ID#19654	7.60	CHILD NUTRITION	FOOD SERVICES		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CMBS INVESTMENTS LLC	865.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CODY EARL MYERS					

Vendor		Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DANA HARRIS	ID11067	432.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DANA HARRIS	ID11067	180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
DANA HARRIS	ID11067	392.24	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
DANA SAFETY SUPPLY		8,935.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
DANIEL VANCE	ID12225	45.20	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
DANIELLE BLAKE	ID#19102	250.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
DANNY DETRICK	ID 07872	1,070.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
DARLENE H0.50						

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DEREK HINTON ID 09602	513.64	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
DESIGN SCIENCE INC	91.90	STATE SUPP VISUALLY IMPARED			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EDUCATION SERVICE CENTER REGION 11	444.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	WALKER CREEK ELEMENTARY
EDUCATION SERVICE CENTER REGION 11	630.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDWARD FRANKLIN WRIGHT	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ELITE SPORTSWEAR LP	3,255.69	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ELIZABETH B. CARTER	2,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELIZABETH CLAYTON ID 14902	180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ELIZABETH CLAYTON ID 14902	623.58	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ELIZABETH CLAYTON ID 14902	259.38	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ELIZABETH M SHIER ID 02339	250.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
ELLIOTT ELECTRIC SUPPLY INC	460.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ERIKA MENDEZ ID#19031	68.38	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ERIN GRIFFIN ID#16161	27.51	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
ESC REGION VI	60.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	SPECIAL EDUCATION
ESTES MCCLURE & ASSOCIATES INC	3,402.00	GENERAL FUND YEAR 2020	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
ESTES MCCLURE & ASSOCIATES INC	5,151.60	2022 CAPITAL PROJECT	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
ESTES MCCLURE & ASSOCIATES INC	6,750.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
EVERMAN HIGH SCHOOL	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
EWING IRRIGATION	182.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EWING IRRIGATION	745.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EXPANCO INC	1,347.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PURCHASING
EXPANCO INC	2,986.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PURCHASING

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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GROGGY DOG SPORTSWEAR	4,702.36	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
GROGGY DOG SPORTSWEAR	791.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	W.A. PORTER ELEMENTARY
GUJAR CENTER INC	792.55	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
GUYER HIGH SCHOOL ATHLETICS BOOSTER	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
HALEY CARBONERO ID 07863	188.36	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
HALEY COOK	8.90	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
HALEY WHITNEY ID#18365	105.46	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
HALEY WHITNEY ID#18365	91.69	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
HALTOM HIGH SCHOOL WRESTLING BOOSTER CLUB	1,451.47	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	MISC EXPENSE	ATHLETICS
HAND2MIND	2,702.92	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
HAND2MIND	2,753.83	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
HAYLEE BOYLE ID#19686	106.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HEALTH OCCUPATIONS STUDENTS OF AMERICA TEXAS ASSOC	315.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HEATH PETER DRULMAN	515.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
HEATHER ARREDONDO	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
HEATHER BECRAFT ID10538	83.45	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
HELLAS CONSTRUCTION	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
HENRY SCHEIN INC	862.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HERTZBERG NEW METHOD INC	929.58	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY
HERTZBERG NEW METHOD INC	85.28	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY
HERTZBERG NEW METHOD INC	127.61	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY
HERTZBERG NEW METHOD INC	818.59	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE ELEMENTARY
HERTZBERG NEW METHOD INC	270.62	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
HERTZBERG NEW METHOD INC	1,487.48	GENERAL OPERATING FUND	INSTRUCTIONAL T Q q 20.0 114j TE Q q 20.0		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HILAND DAIRY FOODS COMPANY LLC	17,628.66	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
HILAND DAIRY FOODS COMPANY LLC	19,402.14	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
HIRED HANDS INC	7,065.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HKS INC	44,848.81	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HKS INC	12,547.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES	FACILITIES MANAGEMENT
HOME DEPOT USA, INC. 540	2,878.80	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
HOMICIDE INVESTIGATORS OF TEXAS	50.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
HOPE SQUAD	3,300.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	2,800.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	TEACHING & LEARNING
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	439.99	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
HOWARD INDUSTRIES INC	191.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
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
HURST CONFERENCE CENTER	10,202.52	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
IAN FLOYD ID 01228	194.42	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
IDN-ACME INC	1,484.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IMAGESTUFF.COM INC	53.80	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	MISC EXPENSE	JOHN D SPICER ELEMENTARY
IMAGINATION CELEBRATION FORT WORTH, INC.	495.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	STUDENT TRAVEL	SPECIAL EDUCATION
IMAGINATION STATION INC					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
IRACY PEREIRA ID 04809	78.57	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
IRENE NIGAGLIONI	115,762.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
IRVING ISD	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ISAAC BRADLEY ID#16976	250.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
ISABELLA HAFEY	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ISABELLA NEFF #ID 17268	250.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
JACOB DICKMAN	70.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JACOB HILDEBRAND ID 05069	623.58	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
JACOB RAMIREZ #18975	250.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
JAMES ATILANO ID# 17916	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
JAMES BOSTICK ID 14094	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JAMES PATULEA ID#19010	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JANE GUNSELMAN ID# 11446	123.41	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JARED HIPLE ID# 18088	76.11	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	COUNSELING
JASON MARK ROGERS	150.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JASON MARK ROGERS	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JASON PEDEN	26.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JAYME NEAL ID 13268	11.20	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JD PALATINE LLC	266.27	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JEAN MARIE KOCH ID# 4894	31.18	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JEANNE A GUNN	700.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO 598 114.2I2.328 Td (ATHLE	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JUST SAY YES	375.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	WEST BIRDVILLE ELEMENTARY
JW PEPPER & SON INC	648.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
JW PEPPER & SON INC	155.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	242.77	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	22.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
JW PEPPER & SON INC	321.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
JW PEPPER & SON INC	306.74	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
JW PEPPER & SON INC	244.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	47.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
JW PEPPER & SON INC	36.74	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	294.21	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
JW PEPPER & SON INC	36.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
JW PEPPER & SON INC	54.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
JW PEPPER & SON INC	91.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
KAI RUDNICK ID#18928	188.85	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
KAPLAN EARLY LEARNING COMPANY	25.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
KATHERINE BOWMAN ID#20777	186.02	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KATHERINE JENKINS DUPRE ID 10183	250.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
KATHLEEN WELLS	20.65	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
KATHRYN CASSIDY	2,070.00	REGIONAL DAY SCHL FOR THE DEAF	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN CASSIDY	540.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATIE WALDRIP ID 10047					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KELLER INDEPENDENT SCHOOL DISTRICT	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
KELLER TROPHY AND AWARDS, LTD	468.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KELLER TROPHY AND AWARDS, LTD	546.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	HALTOM HIGH
KELLER TROPHY AND AWARDS, LTD	224.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
KELLIE ALDERMAN ID 14930	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
KELLY HANS ID#19076	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
KELLY JOE ID#18882	76.83	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
KEMPERSPORTS MANAGEMENT, INC.	4,345.35	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
KEN MARKO	515.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
KENDRA JEAN WILSON	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
KENDRA JEAN WILSON	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
KERRY BARRETT ID 00226	20.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
KEVIN DAVIS INDUSTRIAL	148.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	1,445.88	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KIMBERLY HOLLAND ID 11022	11.00	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
KIMBERLY TWEED	15.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	COMMUNICATIONS
KINETRIC INC	54.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
KIVANC BIRKAN	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MT LIBRARY SERVICES INC	1,776.74	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.A. PORTER ELEMENTARY
MTM RECOGNITION CORPORATION	338.20	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	AWARDS	ATHLETICS
MUHAMMAD KALEIA	215.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	844.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
MUNDEZ COLOMB	100.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
MUSIC FOR ALL, INC	10,000.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
MUSIC IN MOTION, INC.	55.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
MVD ASSOCIATES, INC.	801.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
MVD ASSOCIATES, INC.	802.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM MIDDLE
MVD ASSOCIATES, INC.	273.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
MVD ASSOCIATES, INC.	409.45	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
MVD ASSOCIATES, INC.	910.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MVD ASSOCIATES, INC.	120.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	GREEN VALLEY ELEMENTARY
MVD ASSOCIATES, INC.	655.50	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM MIDDLE
MYRON ICE	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	1,376.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	473.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
NANCY ACOSTA #19288	88.49	ESSER III RESCUE PLAN ACT 2021	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	FEDERAL PROGRAMS
NASCO EDUCATION LLC	2,623.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
NASCO EDUCATION LLC	430.58	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
NATALIE PINNELL ID 18120	276.58	STATE SUPP VISUALLY IMPARED	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATALIE PINNELL ID 18120	20.31	STATE SUPP VISUALLY IMPARED	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATHAN CHANDLER	21.60	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
NATIONAL STAFF DEVELOPMENT COUNCIL	679.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
NATIONAL WHOLESALE SUPPLY INC	613.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	474.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,700.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	464.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	594.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NATIONAL WHOLESALE SUPPLY INC	184.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	270.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NCS PEARSON INC	774.06	GENERAL OPERATING FUND	INSTRUCTION	TESTING SUPPLIES	INTERVENTION SERVICES DEPT
NELDA ELLERBEE ID 10390	127.92	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NESTLE WATERS NORTH AMERICA	3.29	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING
NESTLE WATERS NORTH AMERICA	55.93	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	TEACHING & LEARNING
NESTLE WATERS NORTH AMERICA	3.29	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PACIFIC STAR CORPORATION	46,300.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PROGRESSIVE TECHNOLOGIES, INC.	375.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
PROGRESSIVE WASTE SOLUTIONS OF TX INC	75.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROGRESSIVE WASTE SOLUTIONS OF TX INC	2,110.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROGRESSIVE WASTE SOLUTIONS OF TX INC	11,287.63	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROGRESSIVE WASTE SOLUTIONS OF TX INC	4,162.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PYRAMID PAPER COMPANY	229.68	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PYRAMID PAPER COMPANY	92.97	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
QEP INC	1,437.50	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
QEP INC	945.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
QUADIENT FINANCE USA, INC.	87.79	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
QUADIENT LEASING USA, INC.	3,373.17	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	BUSINESS
QUENCH USA INC	135.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
QUENCH USA INC	41.05	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PURCHASING
QUENCH USA INC	1,898.05	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	HALTOM HIGH
QUINN FELIX	25.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	O.H. STOWE ELEMENTARY
QUIZZZ INC	3,000.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
R & H PARTS & SERVICE	1,586.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
R & H PARTS & SERVICE	821.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
RADIO ENGINEERING INDUSTRIES	925.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
RALLY SPORTSWEAR LLC	1,580.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	O.H. STOWE ELEMENTARY
RALPH KUNKEL	520.13	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	TRAVEL - NON-EMPLOYEE	BUSINESS
RAMON SALGADO	215.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
RANDALL RAPHAEL ELLENBECKER	515.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
RANDY WYNN	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
RAPTOR TECHNOLOGIES LLC	550.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
RAQUEL GONZALES ID#8772	12.18	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
REALLY GOOD STUFF LLC	315.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
REALLY GOOD STUFF LLC	387.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
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REALLY GOOD STUFF LLC

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SAGINAW HS ATHLETIC BOOSTER CLUB	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
SAMANTHA MICHAELANN WOOD ID 10238	250.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
SANDRA L SHELLEY	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SARA TOVAR ID# 3844	32.48	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	MULTILINGUAL SERVICES
SARAH GERMANY ID#16491	47.03	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
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	3,497.50	GENERAL OPERATING FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	10,679.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
SAS SECURITY ALARM SERVICE CO IN	371.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR 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	170.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
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	269.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SCHOLASTIC BOOK FAIRS	3,314.57	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	O.H. STOWE ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCHOOL SPECIALTY LLC	444.20	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
SCHOOL SPECIALTY LLC	318.22	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SCOTT DUPRE ID 10242	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
SEIDLITZ EDUCATION LLC	3,600.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	MULTILINGUAL SERVICES
SEIDLITZ EDUCATION LLC	1,958.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	MULTILINGUAL SERVICES
SHAHRYAR GILANI	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
SHC SERVICES, INC.	1,513.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,462.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	2,437.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,632.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	2,275.00	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
SHEARER SUPPLY INC	317.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHEILA CHAVIRA ID 8018	4.19	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHELBY MITCHELL ID#18177	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
SHELBY ROBERTS ID# 16489	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
SHELIA PRINCE ID# 16440	900.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
SHELLEY LOFLAND ID 02283	151.31	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHELLEY LOFLAND ID 02283	96.81	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHERA VALAMIDES	1,650.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
SHERLYN WEAVER ID# 3240	9.82	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHERRY DUNCAN ID # 01038	233.18	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHI GOVERNMENT SOLUTIONS INC	2,014.21	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SHOMONA HOOKS ID14194	43.56	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHOMONA HOOKS ID14194	56.66	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHOMONA HOOKS ID14194	50.37	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SIGNIT INC	743.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SIGNIT INC	295.83	WORKSHOPS	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
SIGNIT INC	367.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SIGNIT INC	6,610.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
SIGNIT INC	360.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SITEONE LANDSCAPE SUPPLY	2,450.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SKEETER KELL SPORTING GOODS	8,431.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	2,997.49	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKILLS USA INC	3,900.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
SKY RANCHES, INC.	12,866.40	CAMPUS ACTIVITY	INSTRUCTION		

Vendor	Amount	Funding Source
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
T&G IDENTIFICATION SYSTEMS INC	965.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
T&G IDENTIFICATION SYSTEMS INC	2,419.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
TABITHA TURNBULL ID 15237	38.06	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TABITHA TURNBULL ID 15237	29.93	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TAD - TARRANT APPRAISAL DISTRICT	201,493.87	GENERAL OPERATING FUND	TAX APPRAISAL	TAX APPRAISAL AND COLLECTION	BUSINESS
TAMMY DANIEL ID 15671	103.16	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TAMMY DANIEL ID 15671	390.76	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TAMMY WRIGHT ID 04828	120.75	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TAMRA COSTA ID#19522	14.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
TAMRA COSTA ID#19522	20.96	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
TARA SIKON ID 15524	250.85	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
TARRANT COUNTY MOTOR	1,500.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
TASB-TEXAS ASSO OF SCHOOL BOARDS	7,500.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
TCG GROUP HOLDINGS LLP	1,919.23	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
TCG GROUP HOLDINGS LLP	658.48	LEGACY FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
TCG GROUP HOLDINGS LLP	736.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
TCG GROUP HOLDINGS LLP	1,915.43	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
TCG GROUP HOLDINGS LLP	653.80	LEGACY FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TMOBILE USA INC	232.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TONY CRAMER	515.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
TRACI CHILDS ID#18962	92.17	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
TRACI RATLIFF ID 04837	129.30	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TRACI RATLIFF ID 04837	381.69	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TRACI RATLIFF ID 04837	75.67	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TRACY CHAPPELL ID#0656	56.59	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TRANE US INC	233.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	705.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANSLATION & INTERPRETATION NETWORK, LLC	288.11	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
TRANSLATION & INTERPRETATION NETWORK, LLC	11,335.47	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TRANSLATION & INTERPRETATION NETWORK, LLC	225.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
TROY DAVID KERSH	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
TUXEDO CONNECT LLC	1,157.20	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TYLER BUSINESS FORMS	613.61	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
TYLER MCCOY ID 15672	1,512.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAR8174 TL 448.416 285.336 Td (SUF

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNITED STATES POSTAL SERVICE	38.40	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RICHLAND MIDDLE
UNITED STATES POSTAL SERVICE	187.08	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND MIDDLE
UNITED STATES POSTAL SERVICE	0.60	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
UNITED STATES POSTAL SERVICE	526.63	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
UNITED STATES POSTAL SERVICE	81.30	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
UNITED STATES POSTAL SERVICE	11.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
UNITED STATES POSTAL SERVICE	28.80	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
UNITED STATES POSTAL SERVICE	126.90				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VARSITY BRANDS HOLDING CO, INC	3,275.39	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	910.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	2,775.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	170.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
VERNIER SOFTWARE & TECHNOLOGY	271.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
VERONICA TOLAS	49.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
VICKI MILLER ID 04206	128.18	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
VICTOR FERNANDEZ	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
VINCE BURNS ID 00536	144.26	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VINCE BURNS ID 00536	64.06	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WEST MUSIC COMPANY INC	589.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
WEST MUSIC COMPANY INC	401.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
WESTERN BRW PAPER COMPANY INC	1,352.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
WEX BANK	162.66	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION
WEX BANK	5,771.24	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
WEX BANK	100.77	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
WEX BANK	40.72	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
WEX BANK	15,063.31	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	601.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	389.84	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	619.56	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION