

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ALL BATTERY CENTERS, INC	1,685.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ALTEX ELECTRONICS LTD	4,084.00	ESEA TITLE I IMPROVING BASIC			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description
--------	--------	----------------	--------------------	---------------------

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	51.48	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
AMAZON.COM SALES, INC.	175.06	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	7,482.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	(80.14)	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	89.44	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	6.99	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	13.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	137.28	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	166.89	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	195.87	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMAZON.COM SALES, INC.	17.81	GENERAL OPERATING FUND	INSTRUCTION		

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

Vendor	Amount
--------	--------

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	272.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	259.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	607.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	335.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	623.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	467.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	50.94	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	541.68	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	26.97	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	863.79	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	196.53	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	35.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
AMAZON.COM SALES, INC.	1,306.74				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ARIES BUILDING SYSTEMS LLC	20,871.20	2022 CAPITAL PROJECT	MAINTENANCE AND OPERATIONS	LEASE EXPENSE	FACILITIES MANAGEMENT
ARLENE JAMES ID # 13463	142.95	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ARLINGTON HIGH SCHOOL	470.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEEES	ATHLETICS
ARLINGTON ISD	235.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEEES	ATHLETICS
ASHLEIGH MORENO					

Vendor	Amount	Funding Source	Function (Purpose)
--------	--------	----------------	--------------------

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BISCOM INC	5,183.00	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
BJ'S CUSTOM SHIRTS AND TEAM UNIFORMS INC	75.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLICK ART MATERIALS LLC	211.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	29.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLUEBONNET DSD IRVING,					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	72.68	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	100.41	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
CANON SOLUTIONS AMERICA, INC					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	208.35	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	5.97	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CHICKEN PLACE	381.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
CHRISTAL SUSON ID#06749	52.81	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTI A MORGAN	300.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
CHRISTOPHER BRIAN LIZAK	212.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CHRISTY JACKSON ID 05853	19.69	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CICI ENTERPRISE	168.00	GENERAL OPERATING FUND	COMMUNITY SERVICES		

Vendor	Amount	Funding Source	Function (Purpose)
--------	--------	----------------	--------------------

Vendor	Amount	Funding Source	Function (Purpose)
--------	--------	----------------	--------------------



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HENRY SCHEIN INC	278.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
HIGH POINT SANITARY SOLUTIONS	92.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO	1,133.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
IRACY PEREIRA ID 04809	57.13	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
IRENE NIGAGLIONI	132,300.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ISABELLA HAFEY	500.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
IXL LEARNING, INC.	8,525.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
IXL LEARNING, INC.	495.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	MISC EXPENSE	FEDERAL PROGRAMS
IZAIAH MCDOWELL	687.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
IZAIAH MCDOWELL	275.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
JACKIE GARRETT ID # 6707	268.44	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JARED HIPLE ID# 18088	84.44	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	COUNSELING
JASON MARK ROGERS	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JAYME NEAL ID 13268	20.07	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JD PALATINE LLC	1,080.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JEAN MARIE KOCH ID# 4894	21.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JENNIFER D. LEENHEER	470.63	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JENNIFER KLEIBER	1,500.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
JENNIFER KLEIBER	2,145.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	READING MATERIAL	FEDERAL PROGRAMS
JENNIFER KLEIBER	7,500.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	MISC EXPENSE	FEDERAL PROGRAMS
JENNIFER KLEIBER	7,600.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	MISC EXPENSE	FEDERAL PROGRAMS
JENNIFER SPENCER ID 15695	60.31	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JESSICA PALMER	27.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JILL KEITH ID 13520	18.13	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JILL RICHARDS ID 03166	59.06	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOHN E TARVER	857.74	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
JOSE ANDRES TREVINO SR	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY T* ET N97.596 12996 1:	

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

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KEVIN DAVIS INDUSTRIAL	3,112.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
KEVIN DAVIS INDUSTRIAL	21,020.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
KIM BURGE	14,487.80	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KIM BURGE	213.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
KIMBERLY HOLLAND ID 11022	10.50				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LAUREN CHOATE ID # 00668	6.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
LEAD4WARD, LLC	3,250.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
LEAD4WARD, LLC	1,715.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	MISC EXPENSE	FEDERAL PROGRAMS
LEAPIN LEOTARDS LTD	2,091.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
LEAPIN LEOTARDS LTD	3,074.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
LEES SCHOOL SUPPLIES INC	306.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE ELEMENTARY
LEGO BRAND RETAIL INC	2,019.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
LERNER UNIVERSAL	455.82	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
LERNER UNIVERSAL	492.77	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
LERNER UNIVERSAL	29.99	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
LESLIE LOREN WALDEN	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	487.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LEVI GARRETT CHAVIS	4,900.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
LIFT AIDS INC	35,200.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
LINDSEY GORMAN ID#19013					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MARIA PRATT ID 05490	20.31	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARIA SALAZAR ID 05968	4.75	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARK ASHLEY ID 06083	192.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MARK THOMAS ID 03793	11.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
MARK THOMAS ID 03793	13.98	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
MARSHA WILSON	11.65	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MARTHA WILLEY	3,780.00	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
MARY LEIGH LAMKIN ID 11194	34.38	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARYCRUZ POLIT ID 14843	291.83	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
MASSEY SERVICES, INC.	70.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MASSEY SERVICES, INC.	5,065.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MATTHEW A. KUNES KELLER	175.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW BOYD	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW BOYD	237.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MCCORMICK'S GROUP, LLC	1,640.57	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
MECHANICAL PARTNERS	25,191.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NASCO EDUCATION LLC	201.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
NATALIE PINNELL ID 18120	54.63	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATIONAL CENTER FOR YOUTH ISSUES	150.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
NATIONAL RESTAURANT ASSOCIATION EDUCATIO	5,820.75	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
NATIONAL WHOLESALE SUPPLY INC	696.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	34.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	1,138.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	258.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	162.66	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	538.37	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NEARPOD INC	2,500.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
NESTLE WATERS NORTH AMERICA	5.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	FINE ARTS
NESTLE WATERS NORTH AMERICA	43.57	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING
NEW DAIRY HOLDCO, LLC	27,263.38	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	26,230.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	14,595.01	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	21,853.16	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NICHOLAS MANYLOUN	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
NINJA SMITH #16799	27.44	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NOEMI LABRA ID 14129	288.52	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
NORCOSTCO INC	156.45	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
NORTH AMERICAN SOLUTIONS	16,304.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	INSURANCE CLAIMS PAID	BUSINESS
NORTH CENTRAL TEXAS INTERLINK	200.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
NORTH CENTRAL TEXAS INTERLINK	100.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
NORTH CENTRAL TEXAS INTERLINK	100.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
NORTH RICHLAND HILLS UTILITY	17,808.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
NORTH RICHLAND HILLS UTILITY	12,182.98	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	1,260.69	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	7,083.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTHEAST TARRANT					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PERFORMANCE HEALTH SUPPLY INC	26.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PERFORMANCE HEALTH SUPPLY INC	117.58	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH SUPPLY INC	393.79	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH SUPPLY INC	551.64	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH SUPPLY INC	479.07	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH SUPPLY INC	97.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PERFORMING ARTS OF FORT WORTH INC	1,710.29	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
PIONEER MANUFACTURING COMPANY INC	4,004.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
PIONEER SCHOOL OF REAL ESTATE, LLC	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
PITNEY BOWES INC	417.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
PITSCO INC	876.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
PORTER BURGESS COMPANY	44,423.65	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	6,706.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	216.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
POSITIVE PROMOTIONS	601.35	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POSITIVE PROMOTIONS	412.75	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POSITIVE PROMOTIONS	476.44	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
POSITIVE PROMOTIONS	254.45	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING

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

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
REGION IV EDUCATION SERVICE CENTER	80.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	SERVICES PROVIDED BY ESC	SPECIAL EDUCATION
REGION XI TAPT	100.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	DUES	TRANSPORTATION
REPUBLIC SERVICES INC	3,762.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	20,574.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REV ENTERTAINMENT, LLC.	9,003.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
REV ROBOTICS LLC	201.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
REYNOLDS ASPHALT & CONSTRUCTION CO	7,692.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
RHONDA HUNTER ID 01847	3.81	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
RICE DRYWALL	32,700.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
RICH CHICKS, LLC	36,665.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
RICHARD BONO	947.47	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
RICHARD BRIAN CURTIS	255.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD BRIAN CURTIS	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RICHARD DAVIS	30.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
RICHARD J. BRANTON	1,200.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
RICHLAND SEWING CENTER	514.25	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
RIVERSIDE ASSESSMENT LLC	5,174.40	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
ROADRUNNER CHARTERS INC	5,004.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
ROBERT WAYNE MCEACHRAN	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROBERTO R PRADO	384.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
ROBIN P. GIGLIO ID 15445	14.50	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ROCIO CORREA ID#12652	40.26	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	TEACHING & LEARNING
RODNEY WADE MCCRORY	262.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
RODNEY WADE MCCRORY	507.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ROMEO MUSIC LLC	674.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ROMEO MUSIC LLC	2,932.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ROMEO MUSIC LLC	1,730.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RON CLARK ACADEMY INC	2,100.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	ECHS- HALTOM HIGH SCHOOL
RONALD G DESHONG	875.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
ROSALINDA MARTINEZ ID 09332	15.94	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ROSE BRAND WIPERS INC	1,133.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
SADDLEBACK EDUCATIONAL, INC	803.04	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	BIRDVILLE HIGH
SAFETY-KLEEN SYSTEMS INC	5,790.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
SAMANTHA COTTLE	51.90	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SAMANTHA HOBBS	1,000.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
SARA HARRIS ID 09617	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
SARA TOVAR ID# 3844	46.13	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
SARAH BETH IDZIAK	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
SAS SECURITY ALARM SERVICE CO IN	127.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	257.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	977.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SAS SECURITY ALARM SERVICE CO IN	3,796.00	2023 INITIATIVES	MAINTENANCE AND OPERATIONS	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
SAS SECURITY ALARM					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SH RIDER HIGH SCHOOL GOLF BOOSTER CLUB	450.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SIGNIT INC	197.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
SIGNIT INC	620.03	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SKEETER KELL SPORTING GOODS	3,268.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	1,115.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	512.63	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	594.61	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKILLS USA INC	660.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	96.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	15.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	85.35	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
STAPLES CONTRACT AND COMMERCIAL INC	30.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	146.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
STAPLES CONTRACT AND COMMERCIAL INC	308.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	108.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	34.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
STAPLES CONTRACT AND COMMERCIAL INC	65.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	354.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	144.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	72.79	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	60.09	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	43.49	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	49.01	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
STAR-TELEGRAM INC	84.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	BUSINESS
STAR-TELEGRAM INC	2,700.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	BOND ELECTION	STAFF AND STUDENT SERVICES
STERICYCLE, INC.	128.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
STEVE WEISS MUSIC, INC	382.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
STEVE WEISS MUSIC, INC	270.77	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
STEVE WESLEY ID 11541	163.75	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
STRATEGIC EQUIPMENT LLC	472.26	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
STRATEGIC EQUIPMENT LLC	733.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
STUDIES WEEKLY INC	173.75	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
SUPERIOR FIBER AND DATA SERVICES INC	3,691.50	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
SUPERIOR FIBER AND DATA SERVICES INC	670.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
SUPERIOR FIBER AND DATA SERVICES INC	1,675.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SUPERIOR FIBER AND DATA SERVICES INC	7,953.36	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ASSOC OF SCHOOL ADMINISTRATOR	840.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	4,400.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	1,005.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	145.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	235.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	335.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	335.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	335.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	335.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	85.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	135.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	300.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	299.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	TEACHING & LEARNING
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	399.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	538.00	ESEA TITLE II PART A TEACHER	SCHOOL LEADERSHIP	CONTRACTED SERVICES	FEDERAL PROGRAMS
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	4,500.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
TEXAS CHRISTIAN UNIVERSITY	10,000.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
TEXAS IRRIGATION SUPPLY LLC	1,797.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
TEXAS KENWORTH CO	5,153.11	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
TEXAS MUSIC EDUCATORS ASSOCIATION REGION 31	280.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION REGION 31	80.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC FESTIVALS ENTERPRISE, INC	2,508.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
TEXAS SCHOOL PUBLIC RELATIONS ASSOC	3,150.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	COMMUNICATIONS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS STATE TEACHERS ASSOCIATION	1,862.86	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS TOWING WRECKER SERVICE INC	412.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
THE AMERICAN BOTTLING COMPANY	1,237.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE AMERICAN BOTTLING COMPANY	494.12	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE AMERICAN BOTTLING COMPANY	4,428.48	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
THE FLIPPEN GROUP LLC	4,000.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	SUPPLIES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	62,830.10	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	565.45	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	GREEN VALLEY ELEMENTARY
THE FLIPPEN GROUP LLC	2,827.20	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	WALKER CREEK ELEMENTARY
THE FLIPPEN GROUP LLC	2,827.25	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	W.A. PORTER ELEMENTARY
THE MLD GROUP. LLC. DBA	550.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
THE PROPHET CORPORATION	201.36	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
THE PROPHET CORPORATION	71.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
THE STEPPING STONES GROUP, LLC	2,475.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	4,950.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
THERMCRAFT INC	29.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
THERMCRAFT INC	58.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
THESLA ZUNIGA #4326	12.25	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
THOMAS STEWART	457,543.38	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
THOMAS STEWART	30,327.63	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TIM TRUMAN	2,500.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TIMOTHY LEITH	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
TINA CLIFTON ID 05980	296.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TIP TOP TUX, LLC	2,714.06	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TONY SIDES III	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TRACY CHAPPELL ID#0656	49.50	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TRANE US INC	736.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	103.46	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANSLATION & INTERPRETATION NETWORK, LLC	9,203.30	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TRANSLATION & INTERPRETATION NETWORK, LLC	4,763.76	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
TRIHIX ATHLETIC APPAREL, LLC	2,086.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
TRINITY HIGH SCHOOL	490.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
TYLER BUSINESS FORMS	602.58	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNITED STATES POSTAL SERVICE	26.79	GENERAL OPERATING FUND	SCHOOL LEADERSHIP		

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