

# Birdville ISD Check Register

**Checks Paid 4/1/2023 Through 4/30/2023**

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
A GREAT IDEA	969.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
A W CRISP FIRE SPRINKLER INC	470.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	965.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ABC FLAG ACQUISITION CORP	103.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
ABIGAIL EASTERLING	200.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
ABNER A HERRERA	229.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
ABNER A HERRERA	408.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
ACTIVE IMPRESSIONS LP	292.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	627.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ADRIAN NICHOLE BAYLOR ID 08863	20.63	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ADRIANA LUZ VALENZUELA DAVILA	120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
AIA/GOODFELLAS LOGOS INC	1,360.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AIRGAS, INC	397.51	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
AIRGAS, INC	233.74	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALAN LOWMAN	1,750.00	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
ALERT SERVICES INC	600.55	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ALEXANDRIA AMADOR ID#19217	51.35	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ALL BATTERY CENTERS, INC	573.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ALL BATTERY CENTERS, INC	3,634.00				

<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
AMANDA "KAY" OWENS	100.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
AMANDA SMITH ID#18940	48.27	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	

Vendor	Amount	Funding Source
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<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.	2,132.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	52.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	127.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	69.64	GENERAL OPERATING FUND	INSTRUCTION		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	44.99	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	622.08	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	8.85	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	245.50	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	40.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	48.63	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	391.90	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	68.24	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	73.29	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	288.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	250.96	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	135.25	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	810.96	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	39.56	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	278.65	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	93.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	15.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	70.00	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	331.10	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	683.95	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	28.99	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	244.65	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	DAVID E SMITH 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.	19.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	313.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	167.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	



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AMAZON.COM SALES, INC.	35.32	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	110.17	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	142.98	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	109.90	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	2,106.55	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	ECHS- HALTOM HIGH SCHOOL
AMAZON.COM SALES, INC.	37.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	51.14	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	95.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	3,897.37	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	66.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	617.41	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	235.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	113.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	69.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND.616 448.344 Td (INSTRUC



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AMAZON.COM SALES, INC.	738.99	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
AMAZON.COM SALES, INC.	98.91	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	(75.98)	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	249.98	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	422.54	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	2,573.43	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	228.33	TITLE IV PART B 21ST CENTURY	COMMUNITY SERVICES	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	191.25	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	242.04	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	119.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	472.78	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	160.44	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	322.96	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	125.94	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	163.68	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	132.60	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	1,097.75	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	432.76	STUDENT ACTIVITY FUND	UNDE/F4 P 0 rg 362.174 TL :		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	68.10	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	222.64	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	329.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	206.92	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
AMAZON.COM SALES, INC.	63.94	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	146.11	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	

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ANTHONY D RIVERA ID 14846	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
APPLE INC	1,817.00	GENERAL OPERATING FUND	EXTRA CURRICULAR		FINE ARTS
					SPECIAL EDUCATION
			STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
MARK UNIFORM SERVICES	289.66	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
MARK UNIFORM SERVICES	174.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
MARK UNIFORM SERVICES	174.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
MARK UNIFORM SERVICES	174.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
BYLE INDEPENDENT SCHOOL DISTRICT	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CD	239.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	DUES	INSTRUCTION
END LEARNING BUILDINGS, LLC	29,625.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
&T	157.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
&T	1,551.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
&T	1,978.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
&T	1,328.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
&T GOVERNMENT SOLUTIONS INC	110.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
TMOS ENERGY CORPORATION	4,818.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
TMOS ENERGY CORPORATION	4,917.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
TMOS ENERGY CORPORATION	714.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
TMOS ENERGY CORPORATION	1,871.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
TMOS ENERGY CORPORATION	3,665.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
TMOS ENERGY CORPORATION	3,335.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AZLE COMMUNICATIONS SOLUTIONS LP	1,575.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
B & H FOTO & ELECTRONICS CORP.	2,995.64	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
B & H FOTO & ELECTRONICS CORP.	914.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY



Vendor	Amount	Funding Source
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<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
BRAD WHITE MUSIC ED ENT. LLC	100.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
BRAD WHITE MUSIC ED ENT. LLC	1,768.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	343.36	GENERAL OPERATING FUND	INSTRUCTION		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	27.90	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
CANON SOLUTIONS AMERICA, INC	32.09	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	6.67	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON SOLUTIONS AMERICA, INC	34.94	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
CANON SOLUTIONS AMERICA, INC	3,490.97	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CANON SOLUTIONS AMERICA, INC	5.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON SOLUTIONS AMERICA, INC	110.44	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	5.67	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON SOLUTIONS AMERICA, INC	5.69	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	12.28	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	217.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON SOLUTIONS AMERICA, INC	559.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON SOLUTIONS AMERICA, INC	299.46	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON SOLUTIONS AMERICA, INC	309.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON SOLUTIONS AMERICA, INC	31.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
CARDINALS SPORT CENTER INC	15,817.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
CARDINALS SPORT CENTER INC	4,530.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARDINALS SPORT CENTER INC	1,587.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CARL J CAGE	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARL J CAGE	350.00	CAMPUS ACTIVITY	SECURITY AND MONITORING	CONTRACTED SERVICES	HALTOM HIGH
CAROLYN MORROW ID#15158	23.58	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
CDW LLC	21,125.45	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
CDW LLC	497.50	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
CESO COMMUNICATIONS, LLC	3,125.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
CFJ MANUFACTURING LP	15,111.32	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	PERSONNEL
CHARLES M. FAIN	100.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
CHARLES R. THOMPSON	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH



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CHELSEA COOPER ID # 15390	120.65	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHERYL BURCH ID 00520	382.06	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHERYL LEVENS ID 09735	66.22	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHICKEN PLACE	2,100.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	CAREER & TECHNOLOGY EDUCATION
CHICKEN PLACE	1,400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
CHICKEN PLACE	887.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	BIRDVILLE HIGH
CHICKEN PLACE	643.75	CAMPUS ACTIVITY	COMMUNITY SERVICES	MISC EXPENSE	SNOW HEIGHTS ELEMENTARY
CHILDREN'S PLUS	378.01	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
CHRISSY SKELTON ID#17118	210.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	WALKER CREEK ELEMENTARY
CHRISTAL SUSON ID#06749	76.83	STATE SUPP VISUALLY IMPARED	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTINE THOMPSON ID 09034	32.09	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
CITY OF HALTOM CITY	2,825.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATION4 7.999 Tf 0 0 0 0		



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DAWN OCHOA #19659	49.26	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC SERVICES	

Vendor	Amount
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<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>		<b>Campus/ Department</b>
EDWARD ANDREW WHITE	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	FINE ARTS
EDWARD FRANKLIN WRIGHT	325.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS



Vendor	Amount
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GISELA SANTOS	2,049.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
GLADYS M. MARTIN	60.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	GREEN VALLEY ELEMENTARY
GLENDA KAYE WATKINS	650.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
GLENDALE PARADE STORE LLC	386.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
GOLF TEAM PRODUCTS, INC.	1,503.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
GOVCONNECTION INC	702.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000	MULTILINGUAL SERVICES
<del>GOVCONNECTION INC</del>	445.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	TEACHING & LEARNING
<del>GOVCONNECTION INC</del>	291.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	FOSTER VILLAGE ELEMENTARY
<del>GOVCONNECTION INC</del>	291.00				

GOVCONNECTION INC



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GUITAR CENTER INC	1,917.41	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
GWENDALYNN KASTERKE	200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
HALEY WHITNEY ID#18365	108.66	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
HALTOM HIGH SCHOOL QUARTERBACK CLUB	943.47	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
HALTOM HIGH SCHOOL WRESTLING BOOSTER CLUB	1,804.55	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
HALTOM VOLLEYBALL BOOSTER CLUB	622.24	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
HAYLEE BOYLE ID#19686	432.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HEALTH OCCUPATIONS STUDENTS OF AMERICA TEXAS ASSOC	100.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
HEIDI ANNE WORLDWIDE CORP	1,459.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
HERTZBERG NEW METHOD INC	100.63	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
HERTZBERG NEW METHOD INC	881.16	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY
HERTZBERG NEW METHOD INC	900.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE ELEMENTARY
HILAND DAIRY FOODS COMPANY LLC	28,656.72	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
HILAND DAIRY FOODS COMPANY LLC	17,504.97	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
HILAND DAIRY FOODS COMPANY LLC	22,076.84	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
HILAND DAIRY FOODS COMPANY LLC	22,716.81	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
HIRED HANDS INC	7,995.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
HKS INC	48,976.45	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HUDSON MOBILE GLASS SERVICE INC	985.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
IAN FLOYD ID 01228	324.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
IAN FLOYD ID 01228	180.26	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
IAN FLOYD ID 01228	298.02	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
IMAGE MAKER 4U	207.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND MIDDLE
IMAGINE LEARNING LLC	3,300.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
IMAGINE LEARNING LLC	3,041.10	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS

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Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KATHRYN CASSIDY	690.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN CASSIDY	180.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	PROFESSIONAL SERVICES	INTERVENTION SERVICES DEPT
KATHRYN CASSIDY	1,815.00	REGIONAL DAY SCHL FOR THE DEAF	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHY MILBURN ID#14697	10.61	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
KATIE NORSWORTHY #ID 13405	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
KAYLI FLOYD #10416	57.77	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KAYLIE HUDDLESTON FORD	3,132.00				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LABATT INSTITUTIONAL SUPPLY COMPANY	5,508.69	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	77,078.83	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	5,029.95	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	76,625.31	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	5,382.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LADY HAWK BASKETBALL BOOSTER CLUB INC	2,066.51	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
LAKESHORE EQUIPMENT COMPANY	540.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	277.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	184.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
LARA MARIE ROGERS	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LARA MARIE ROGERS	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
FOOD SERVICES LASER SECURITY	5,236.88	CHILD NUTRITION	FOOD SERVICES	CONTRACTED SERVICES	CHILD NUTRITION
LASER SECURITY	35.73	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
LAWRENCE PRICE	140.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LONE STAR COACHES INC	4,791.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
LONE STAR IMPRINTS LLC	2,663.07	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
<del>LONE STAR IMPRINTS LLC</del>	1,313.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	COMMUNICATIONS
LONE STAR IMPRINTS LLC	1,103.75	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	PERSONNEL
LONE STAR IMPRINTS LLC	108.68	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	COMMUNICATIONS
LORENA VARGAS ID# 07264	151.51	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
LORENE OWNBY ID#10159	439.45	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ELEMENTARY EDU & CAMPUS SUPPORT
LOVING GUIDANCE INC	1,537.60	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	SUPPLIES	FEDERAL PROGRAMS
LOVING GUIDANCE INC	2,376.60	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
LOVING GUIDANCE INC	1,797.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
LYNN BELLAND AND DANNY DETRICK	1,260.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
M.A.N.S. DISTRIBUTORS INC	1,203.84	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
M.A.N.S. DISTRIBUTORS INC	968.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
M.A.N.S. DISTRIBUTORS INC	2,310.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
MACKIN BOOK COMPANY	972.57	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
MACKIN BOOK COMPANY	824.30	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
MACKIN BOOK COMPANY	82.85	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	ALLIENE MULLENDORE ELEMENTARY
MACKIN BOOK COMPANY	2,751.45	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DAVID E SMITH ELEMENTARY
MACKIN BOOK COMPANY	2,920.47	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	DIGITAL LEARNING
MACKIN BOOK COMPANY	1,349.88	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA MIDDLE
MANSFIELD ENERGY CORP.	1,173.25	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	72,436.13	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	44,096.09	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ENERGY CORP.	37,304.84	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSON WESTERN CORPORATION	409.97	GENERAL OPERATING FUND	INSTRUCTION	TESTING SUPPLIES	INTERVENTION SERVICES DEPT
MARIAH SPIRY	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MARIE FLORES ID# 18441	57.05	ESSER III RESCUE PLAN ACT 2021	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	FEDERAL PROGRAMS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MARISSA TATIANA ORTEGA	200.00	CAMPUS ACTIVITY	EXTRA CURRICULAR		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
METROPLEX GRAPHICS AND MARKETING INC	452.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
METROPLEX GRAPHICS AND MARKETING INC	933.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	PERSONNEL
METROPLEX GRAPHICS AND MARKETING INC	452.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
MICHAEL CABRERA	2,000.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
MICHAEL G SHABAY	725.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MICHAEL J NEAL	5,560.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
MICHAEL J NEAL	214.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
MICHAEL SANDERS ID 14123	28.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MICHAEL SCHILLE ID 09614	211.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
MICHELL SHEASLEY ID 02804	108.50	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	HALTOM HIGH
MICHELLE BROADWATER 16422	58.36	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	COUNSELING
MICHELLE BROADWATER 16422	125.10	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	COUNSELING
MICK AND DAVID ENTERPRISES INC	2,341.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
MIDLOTHIAN ISD	30.00	WORKSHOPS	UNDEFINED	MISC REVENUE	BUSINESS
MIKE BENTON ID 00296	58.18	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MISTY BAPTISTE	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MONK HOLDINGS, LLC	60.00	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	CAREER & TECHNOLOGY EDUCATION
MONK HOLDINGS, LLC	555.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
MONK HOLDINGS, LLC	545.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
MONK HOLDINGS, LLC	585.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
MSA MUSIC INC	293.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
MSB CONSULTING GROUP LLC	3,874.02	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MSB CONSULTING GROUP LLC	1,131.70	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MSB CONSULTING GROUP LLC	1,078.23	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MSB CONSULTING GROUP LLC	681.86	GENERAL OPERATING FUND	UNDEFINED	SCH HEALTH AND RELATED SHARS	BUSINESS
MT LIBRARY SERVICES INC	2,535.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
MUSIC IN MOTION, INC.	297.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
MVD ASSOCIATES, INC.	320.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY





Vendor	Amount
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
OREILLY AUTO ENTERPRISES LLC	329.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS		

Vendor	Amount	Funding Source
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
REALLY GOOD STUFF LLC	499.46	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
REBECCA BARTLETT BALLAGH	1,025.00	CAMPUS ACTIVITY	INSTRUCTION T* ET mf 0 0 C		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ROBERT C. MOORE III ID 14838	527.49	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ROCIO CORREA ID#12652					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCOTT MILKOWART ID 05744	1,008.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
SCOTT MILKOWART ID 05744	1,632.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
SCOTT SULLINS	596.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
SHAWN MCGINNIS	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
SHAWN MCGINNIS	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
SHAYNE KOTARA	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
SHC SERVICES, INC.	1,982.50	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	1,496.00	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.	1,950.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	2,980.44	IDEA B FORMULA ARP	GUIDANCE COUNSELING EVALUATION	PROFESSIONAL SERVICES	SPECIAL EDUCATION
SHEARER SUPPLY INC	223.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
SHELLEY LOFLAND ID 02283	109.58	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHERA VALAMIDES	1,245.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
SHERRY DUNCAN ID # 01038	267.90	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHI GOVERNMENT SOLUTIONS INC	404.60				

<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
SIGNIT INC	1,738.08	2019 CAPITAL PROJECTS	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
SILVER CREEK MATERIALS, INC.	1,541.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
SKEETER KELL SPORTING GOODS	1,957.07	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	588.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	



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SOUTHWEST INTERNATIONAL TRUCKS INC	121.61	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	

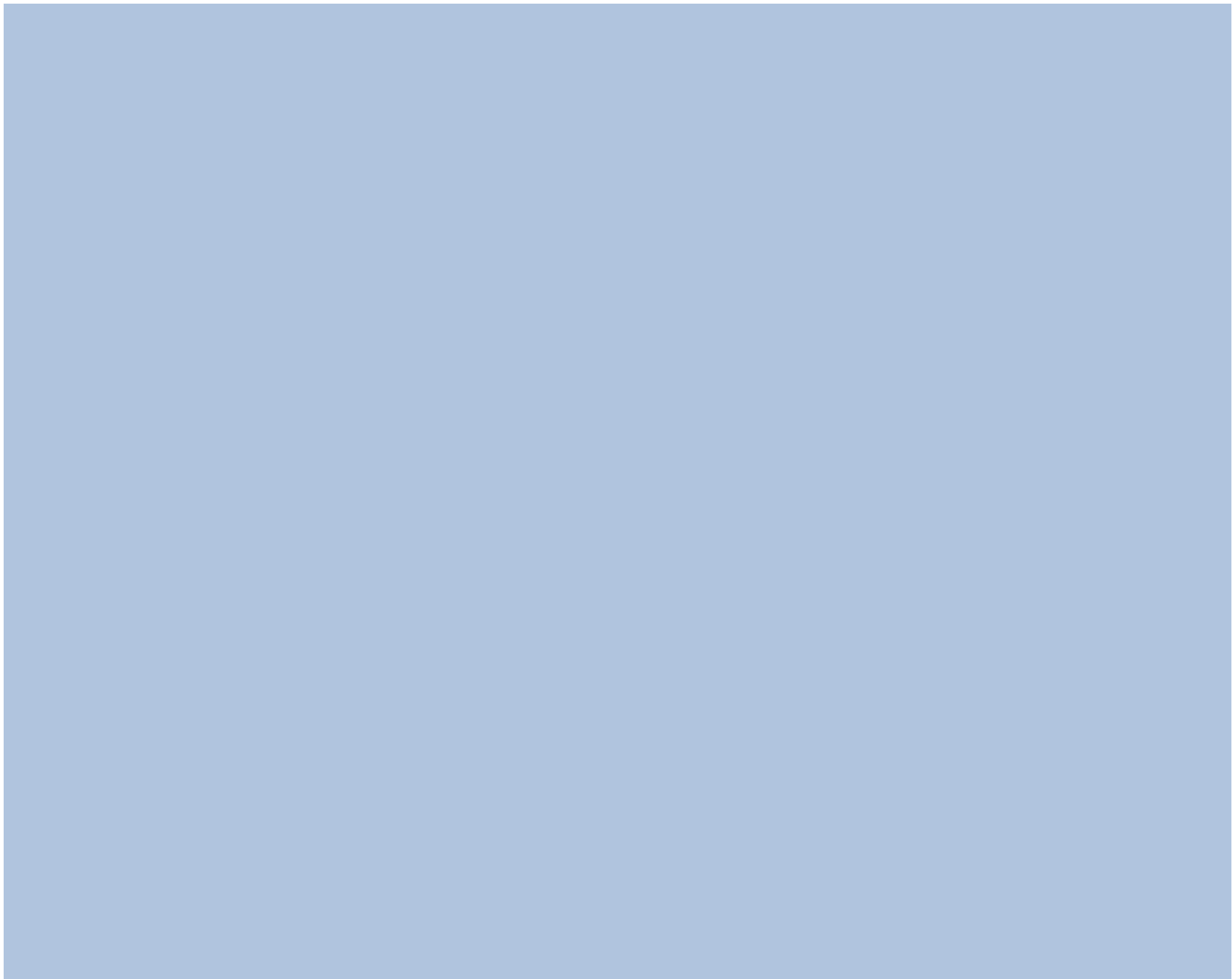
Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	77.75	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	CURR, ASMT, & ACCT
STAPLES CONTRACT AND COMMERCIAL INC	57.42	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
STAPLES CONTRACT AND COMMERCIAL INC	419.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	3,149.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	439.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	174.72	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	84.15	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	7.84	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	79.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	3,018.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	388.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
STAPLES CONTRACT AND COMMERCIAL INC	371.40	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	491.07	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	139.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
STAPLES CONTRACT AND COMMERCIAL INC	205.51	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
STAPLES CONTRACT AND COMMERCIAL INC	124.45	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	115.11	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
STAPLES CONTRACT AND COMMERCIAL INC	1,276.38	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STEPHANIE TORRES	49.35	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
STEVE WEISS MUSIC, INC	30.47	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
STEVE WEISS MUSIC, INC	56.47	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
STEVEN LEE IRVIN	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
STUART HOSE & PIPE CO LTD	54.29	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SUPERIOR FIBER AND DATA SERVICES INC	3,524.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
SUPREME CUSTOM FABRICATORS INC	6,553.47	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
SUPREME CUSTOM FABRICATORS INC	18,249.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION





Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WINSTON WATER COOLER OF FORT WORTH	2,237.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WINSTON WATER COOLER OF FORT WORTH	371.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
WORLDS FINEST CHOCOLATE	2,920.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
YANK AERONAUTICS LLC	412.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
ZACHARY DESMOND STEELE	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
ZACHARY TAYLOR MOSHER-DAVIS	1,560.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
ZAYO GROUP HOLDINGS, INC.	1,443.12	e W n BT /F4 7.999 Tf 0 0 0 rg 362.			