

# Birdville ISD Check Register

Checks Paid 6/1/2023 Through 6/30/2023

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COMPTROLLER OF PUBLIC ACCOUNTS	156.00	CAMPUS ACTIVITY	UNDEFINED	UNCLAIMED PROPERTY	FINANCE
A & E BUSINESS PRODUCTS	950.00	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
AAA GLASS & MIRROR INC	1,389.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
AARON LESCALLEET ID 16011	310.34	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
AARON WHITAKER	13.10	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ABC CLIO , LLC	5,460.60	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
ABIGAIL VOZEH	250.00	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	BUSINESS CAREER AND TECHNOLOGY
ABUELOS INTERNATIONAL LP	280.26	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
ACADEMIC THERAPY PUBLICATIONS INC	440.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ELEMENTARY EDU & CAMPUS SUPPORT
ACTIVE IMPRESSIONS LP	217.50	CHILD NUTRITION	FOOD SERVICES		
		GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
AIA/GOODFELLAS LOGOS INC	4,986.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AIR BALANCING COMPANY INC	25,194.75	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
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
ALEJANDRA RANGEL ID#16877	6.29	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ALEXANDRA KLIMKOSKY	250.00	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	BUSINESS CAREER AND TECHNOLOGY
ALEXANDRIA AMADOR ID#19217	81.03	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ALLEN SPORTS FLOORS, LLC	48,301.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ALLISON HANRAHAN ID#17493	184.71	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	TEACHING & LEARNING
ALLISON VINSON ID 03960	331.49	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ALLISON VINSON ID 03960	50.17	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ALOZO STOVALL	135.83	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDINGS, INC.	7,423.00	ESEA TITLE I IMPROVING BASIC	STUDENT TRANSPORTATION	OTHER STUDENT TRAVEL	FEDERAL PROGRAMS
ALYSIA RIVERA	30.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HOLIDAY HEIGHTS ELEMENTARY
ALYSSA HICKS	100.00				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	3,365.78	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	149.85	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	402.22	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	530.45	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	37.95	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	1,211.00				

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AMAZON.COM SALES, INC.

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ARACELY ARMENDARIZ ID# 110	12.58	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ASCEND LEARNING HOLDINGS, LLC	1,125.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
ASHLEIGH MORENO ID#05867	81.61	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ASHLEY BELL ID@19498	15.98	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
AT&T	31.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,551.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	2,016.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,358.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	110.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
AT&T GOVERNMENT SOLUTIONS INC	95.94	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FINE ARTS ATHLETIC COMPLEX
AT&T GOVERNMENT SOLUTIONS INC	96.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FINE ARTS ATHLETIC COMPLEX
ATMOS ENERGY CORPORATION	2,228.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	378.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,383.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	310.01	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,429.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUTHENTIC PROMOTIONS.COM	657.25	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
AVALON MOTOR COACHES LLC	4,204.13	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
AZLE COMMUNICATIONS SOLUTIONS LP	1,575.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
B & H FOTO & ELECTRONICS CORP.	632.20	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EQUIPMENT LESS \$5000	MULTILINGUAL SERVICES
B & H FOTO & ELECTRONICS CORP.	1,803.30	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
B & H FOTO & ELECTRONICS CORP.	54.72	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
B & H FOTO & ELECTRONICS CORP.	1,767.32	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
B & H FOTO & ELECTRONICS CORP.	54.72	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
B GARTH CO	3,210.80	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY

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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	291.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
CANON SOLUTIONS AMERICA, INC	278.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	30.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	452.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON SOLUTIONS AMERICA, INC	321.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	665.18	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON SOLUTIONS AMERICA, INC	220.25	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	258.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	317.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	306.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	302.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	34.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON SOLUTIONS AMERICA, INC	347.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	53.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
CANON SOLUTIONS AMERICA, INC	256.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON SOLUTIONS AMERICA, INC	367.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	296.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	179.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
CANON SOLUTIONS AMERICA, INC	257.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON SOLUTIONS AMERICA, INC	62.47	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
CANON SOLUTIONS AMERICA, INC	17.84	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON SOLUTIONS AMERICA, INC	5.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CANON SOLUTIONS AMERICA, INC	31.09	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
CANON SOLUTIONS AMERICA, INC	1,719.86	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON SOLUTIONS AMERICA, INC	12.87	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON SOLUTIONS AMERICA, INC	5.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES

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CANON SOLUTIONS AMERICA, INC	85.51	GENERAL OPERATING FUND	GENERAL ADMINISTRATION		STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	20.93	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	17.14	GENERAL OPERATING FUND	INSTRUCTION		ECHS- HALTOM HIGH SCHOOL
CANON SOLUTIONS AMERICA, INC	107.42	GENERAL OPERATING FUND	INSTRUCTION		HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	17.39	GENERAL OPERATING FUND	INSTRUCTION		NORTH OAKS MIDDLE
CANON SOLUTIONS AMERICA, INC	48.83	GENERAL OPERATING FUND	INSTRUCTION		
CANON SOLUTIONS AMERICA, INC	302.06	GENERAL OPERATING FUND	INSTRUCTION		
CANON SOLUTIONS AMERICA, INC	58.25	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP		
CANON SOLUTIONS AMERICA, INC	2.16	GENERAL OPERATING FUND	EXTRA CURRICULAR		
CANON SOLUTIONS AMERICA, INC	6.34	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	46.53	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	2,875.84	GENERAL OPERATING FUND			

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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>
CROWD PLEASERS DANCE CAMPS, INC	7,762.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
CROWD PLEASERS DANCE CAMPS, INC	264.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
CRYSTAL AMBER PARKER	200.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
CRYSTAL PYRON	20.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HOLIDAY HEIGHTS ELEMENTARY
CYNTHIA KAY GLENN	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	



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EDWARD ANDREW WHITE	100.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
ELIAS DIVERSIFIED, INC.	7,929.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	VEHICLES >\$5,000	TRANSPORTATION
ELITE SPORTSWEAR LP	786.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ELITE SPORTSWEAR LP	195.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
ELIZABETH B. CARTER	2,976.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELIZABETH B. CARTER	4,000.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELIZABETH PINKERTON	19.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ELLIOTT ELECTRIC SUPPLY INC	1,693.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	1,918.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	156.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	240.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	487.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EMERGENCY MEDICAL PRODUCTS INC	263.24	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM HIGH
EMERGENCY MEDICAL PRODUCTS INC	460.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
EMILY JURICA	84.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ENGINEERED AIR BALANCE CO INC	2,500.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENTERPRISE HOLDINGS, INC	213.54	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ENTERPRISE HOLDINGS, INC	26.63	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ENTERPRISE HOLDINGS, INC	650.43	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ENTERPRISE LEASING COMPANY ORLANDO LLC	525.78	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ENTERPRISE LEASING COMPANY ORLANDO LLC	51.36	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ENTERPRISE LEASING COMPANY ORLANDO LLC	47.40	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
EPIC SUPPLY	38.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	292.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	597.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EPIC SUPPLY	105.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

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ERIKA MENDEZ ID#19031	85.67	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ERMELA JENNINGS #19895	475.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	PERSONNEL
EVERETT WILSON	19.35	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
EWELL EDUCATIONAL SERVICES	4,499.00	CAMPUS ACTIVITY	INSTRUCTION	MISC EXPENSE	BUSINESS CAREER AND TECHNOLOGY
EWING IRRIGATION	1,104.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
EXPANCO INC	1,272.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	PURCHASING
FARMERS MARKET FORT WORTH INC	9,180.95	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	3,275.25	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FARMERS MARKET FORT WORTH INC	1,170.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
FEDERAL EXPRESS CORPORATION	148.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
FEDERAL EXPRESS CORPORATION	24.04	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
FEDERAL EXPRESS CORPORATION	2.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
FEDERAL EXPRESS CORPORATION	29.59	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
FELICIA CHERRY ID#14096	115.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	HALTONFEDERAL



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FRONTIER ACCESS LLC	1,969.67				

Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HUDSON MOBILE GLASS SERVICE INC	275.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	REPAIR SERVICES	TRANSPORTATION
IAN FLOYD ID 01228	25.15	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ICOPY, LLC	2,396.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
ICOPY, LLC	499.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
IMAGESTUFF.COM INC	371.10	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WATAUGA ELEMENTARY
IN N OUT BURGER	750.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
INDECO SALES INC	1,176.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
INDECO SALES INC	5,984.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDECO SALES INC	53,857.80	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INDECO SALES INC	497.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
INDECO SALES INC	5,261.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
INDECO SALES INC	47,362.15	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
INTEGRITY ENTERTAINMENT GROUP, INC.	510.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
INTEGRITY ENTERTAINMENT GROUP, INC.	4,235.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	TECHNOLOGY
IRENE NIGAGLIONI	117,440.52	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ISABELLA HAFEY	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ITASCA ISD	1,252.83	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
J TAYLOR EDUCATION, INC.	1,167.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	INSTRUCTION & ADV ACADEMICS
JACKIE D. NETHERY	1,750.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
JACKIE GARRETT ID # 6707	219.69	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JACOB HILDEBRAND ID 05069	548.89	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
JACQUESE SMITH ID# 18555	161.00	TITLE IV PART B 21ST CENTURY	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
JAMARIUS HOLT	20.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JAMES MCKINNEY	2,180.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
JAMIE BROWN	10.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HOLIDAY HEIGHTS ELEMENTARY
JAMIE STICKLER	31.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SMITHFIELD ELEMENTARY
JANECE CARLETON ID 11118	5.76	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JANECE CARLETON ID 11118	5.76	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JARED HIPLE ID# 18088	79.13	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	COUNSELING

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JARED URREY	167.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JARRED HOWARD	12.85	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JASON SZATKOWSKI	71.25	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JASON TUCKER ID 12022	21.79	GENERAL OPERATING FUND	EXTRA CURRICULAR		

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JOE LANDA	5.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SMITHFIELD ELEMENTARY
JOE ZHU	15.40	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JOHN E TARVER	1,741.60	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
JOHN E TARVER	2,487.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
JOHN E TARVER	542.50	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION & ADV ACADEMICS
JONATHAN NAW	620.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
JONATHAN NAW	1,300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
JONES SCHOOL SUPPLY					



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KYLE WESLEY MORGAN	175.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
KYRA WILLIAMS	10.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HOLIDAY HEIGHTS ELEMENTARY
L"DAVIA NOEL *	10.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HOLIDAY HEIGHTS ELEMENTARY
LABATT INSTITUTIONAL SUPPLY COMPANY	25,665.76	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,508.04	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	32,264.96	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,848.42	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LAKESHORE EQUIPMENT COMPANY	1,477.93				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LONE STAR FURNISHING	195,530.95	2022 CAPITAL PROJECT	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
LONE STAR IMPRINTS LLC	2,040.97	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
LONE STAR LEARNING SALES & MARKETING, INC.	1,149.12	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
LOVING GUIDANCE INC	5,070.00	338.601 549.6 105.799 18.0 re W n			



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MARK FINLEY	150.00	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	RICHLAND HIGH
MARK MCCANLIES ID 02473	1,080.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MARK REESE #19680	49.26	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC SERVICES	PERSONNEL
MARK WAYNE MCGAHEY	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
MARY BUTTRILL	7.77	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
MARY LEIGH LAMKIN ID 11194	13.95	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
MARZANO RESOURCES LLC	2,790.28	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MVD ASSOCIATES, INC.	350.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
N TUNE MUSIC AND SOUND	350.90	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	162.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
N TUNE MUSIC AND SOUND	1,813.56	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
NANCY ACOSTA #19288	63.21	ESSER III RESCUE PLAN ACT 2021	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	FEDERAL PROGRAMS
NATALIE PINNELL ID 18120	24.43	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATHAN FRYMARK	1,009.09	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	GREEN VALLEY ELEMENTARY
NATHAN SCRIBNER	25.40	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
NATIONAL EDUCATIONAL SYSTEMS	982.81	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	TEACHING & LEARNING
NATIONAL WHOLESALE SUPPLY INC	440.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	725.90	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	249.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NATIONAL WHOLESALE SUPPLY INC	319.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
NCS PEARSON INC	400.68	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	INSTRUCTION & ADV ACADEMICS
NCS PEARSON INC	2,001.10	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
NELDA ELLERBEE ID 10390	88.03	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NESTLE WATERS NORTH AMERICA	70.37	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING & PAYROLL
NESTLE WATERS NORTH AMERICA	3.29	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	FINE ARTS
NESTLE WATERS NORTH AMERICA	214.76	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	TEACHING & LEARNING
NICHOLAS MANYLOUN	620.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
OFFICE DEPOT, INC.	189.34	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INSTRUCTION & ADV ACADEMICS
OFFICE DEPOT, INC.	198.42	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
OFFICE DEPOT, INC.	180.56	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION & ADV ACADEMICS
OFFICE DEPOT, INC.	422.39	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
OFFICE DEPOT, INC.	247.83	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INTERVENTION SERVICES DEPT
OFFICE DEPOT, INC.	155.90	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
OFFICE DEPOT, INC.	449.02	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
OGBURNS TRUCK PARTS	2,626.24	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
ONCOR ELECTRIC DELIVER					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PAULA RICHEY ID#03172	2.88	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
PBK ARCHITECTS INC	1,249.20	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PENSKE TRUCK LEASING	471.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PEPI CORPORATION	277.20	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INTERVENTION SERVICES DEPT
PEPI CORPORATION	1,786.62	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
PEPI CORPORATION	137.78	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	INSTRUCTION
PERFORMANCE HEALTH HOLDINGS INC	1,178.46	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	1,188.43	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	1,435.22	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	576.24	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	3,733.59	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	200.22	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	1,663.69	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PETERSON FARMS FRESH, INC	2,252.80	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
PHILIP BECKMAN ID 16631	19.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
PHILIP BECKMAN ID 16631	15.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
PHILIP BECKMAN ID 16631	100.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
PHILIP BECKMAN ID 16631	27.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	COMMUNICATIONS
PHILIP BECKMAN ID 16631	40.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
PHILIP BECKMAN ID 16631	15.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
PHILIP BECKMAN ID 16631	15.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
PITNEY BOWES INC	362.79	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
POLLOCK ORORA	29,505.08	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE











Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SKEETER KELL SPORTING GOODS	602.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
SKEETER KELL SPORTING GOODS	33.00	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	5,097.68	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	2,991.35	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	2,663.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	17,685.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FURNITURE AND EQUIP > \$5,000	ATHLETICS
SKEETER KELL SPORTING GOODS	17,656.37	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	36,676.55	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	2,004.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	5,060.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SOLIANT HEALTH LLC.	4,587.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
SONIA PEREZ ID 10497	3.93	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SONOVA USA INC	100.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
SONOVA USA INC	867.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
SONOVA USA INC	5,724.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
SOUTHEASTERN CAREER APPAREL	879.54	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
SOUTHEASTERN CAREER APPAREL	477.22	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
SOUTHERN COMPUTER WAREHOUSE	326.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	176.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SOUTHERN COMPUTER WAREHOUSE	389.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
SOUTHERN COMPUTER WAREHOUSE	651.74	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$5000	COUNSELING
SOUTHERN COMPUTER WAREHOUSE	162.89	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
SOUTHERN COMPUTER WAREHOUSE	46.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
SOUTHERN COMPUTER WAREHOUSE	527.58	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
SOUTHWASTE DISPOSAL, LLC	190.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWASTE DISPOSAL, LLC	2,085.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWASTE DISPOSAL, LLC	2,736.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION



<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
STAR-TELEGRAM INC	1,700.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	FINANCE AND FEDERAL
STEPHANIE JACQUES	5.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SMITHFIELD ELEM20 0 rg 362.174 TL

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TARRANT COUNTY MOTOR	1,050.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
TATYANA BRAY	10.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HOLIDAY HEIGHTS ELEMENTARY
TCG GROUP HOLDINGS LLP	2,508.30	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
TCG GROUP HOLDINGS LLP	658.95	LEGACY FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	FINANCE AND FEDERAL
TEACHER CREATED MATERIALS INC	8,996.25	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
TEACHER CREATED MATERIALS INC	27,819.56	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
TEAGUE NALL AND PERKINS, INC (TNP)	15,000.00	2023 INITIATIVES			

Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THERMCRAFT INC	37.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
THESLA ZUNIGA #4326	12.84	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
THOMAS BUS GULF COAST GP INC	562,960.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	VEHICLES >\$5,000	TRANSPORTATION
THOMAS RYAN ID#14848	108.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
THOMAS STEWART	174,933.29	2022 CAPITAL PROJECT	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
THUSUONG NGUYEN	5.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SMITHFIELD ELEMENTARY
TIFFANY COX ID# 00813	540.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
<del>TIM TRUMAN</del>	<del>110.00</del>	<del>GENERAL OPERATING FUND</del>	<del>UNDEFINED</del>	<del>PAYROLL DEDUCTION</del>	<del>FINANCE</del>
TIM WALDMANN ID 03988	426.23	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	RICHLAND HIGH
TIMOTHY BARTON	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
TIMOTHY BARTC	400.00	G RATING FUND	SECURITY AND MONITORING	C D SERVICES	STUDENT SFF
TINA LAWSON	7,706.25	G RATING FUND	GUIDANCE COUNSELING EVALUATION	C D SERVICES	SPE
TRACI CHILDS	315.64	G RATING FUND	CURRICULUM DEVELOPMENT	E TRAVEL	EDUCATION SERVICES DEPT
TRACI RATLIFF	111.61	G RATING FUND	CURRICULUM DEVELOPMENT	E TRAVEL	EDUCATION & LEARNING
TRACY CHAPPEL	84.89	G RATING FUND	INSTRUCTION	E TRAVEL	EDUCATION
TRANE US INC	2,125.00	G RATING FUND	MAINTENANCE AND OPERATIONS	R VICES	FACILITIES MANAGEMENT
TRANE US INC	467.00	G RATING FUND	MAINTENANCE AND OPERATIONS	R VICES	FACILITIES MANAGEMENT
TRANE US INC	3,540.00	G RATING FUND	MAINTENANCE AND OPERATIONS	R VICES	FACILITIES MANAGEMENT
TRANSLATION & INTERPRETATION NETWORK, LLC	2,301.21	G RATING FUND	CON	C D SERVICES	SPECIAL EDUCATION
TRANSLATION & INTERPRETATION NETWORK, LLC	461.90	G RATING FUND	GENERAL ADMIN	C D SERVICES	COMMUNICATIONS
TRANSLATION & INTERPRETATION NETWORK, LLC	98.00	G RATING FUND	INSTRUCTION	C D SERVICES	SPECIAL EDUCATION
TRAVIS WHITTIN	32.50	CAMPUS ACTIVITY	UNDEFINED	F CAMPUS ACTIVITY	CHILD NUTRITION
TRIBARSON ENT INC	6,923.34	CAMPUS ACTIVITY	EXTRA CURRICULAR		HIGH
TRIHEX ATHLETIC LLC	2,536.05	CAMPUS ACTIVITY	EXTRA CURRICULAR		
TRONEX INTERN	1,725.00	G RATING FUND	UNDEFINED	SUPPLIES AND	FINANCE
TROPICAL GREE	1,202.00	G RATING FUND	INSTRUCTION	STAFF AND SERVICES	STAFF AND SERVICES

Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Cam
US TOY CO INC	260.02	2023 INITIATIVES	INSTRUCTION	SUPPLIES	PURCHASING
VALERIE LANE	31.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SMITHSONIAN
VANESSA ORNELAS #13823	13.89	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
VANESSA WILLIAMS	40.75	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
VARSITY BRANDS HOLDING CO, INC	1,059.44	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	2,595.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	32,772.70	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDSONG
VARSITY BRANDS HOLDING CO, INC	6,548.86	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	4,636.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	1,093.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	15,318.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIVER
VARSITY BRANDS HOLDING CO, INC	974.76	FED SRF-SEE PROJECT	INSTRUCTION	SUPPLIES	FEDERAL PROJECTS
VARSITY BRANDS HOLDING CO, INC	48.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VICKI MILLER ID 04206	242.68	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTIONS
VICTORIA BARRIENTOS	100.00	GENERAL OPERATING FUND	UNDEFINED	MISC REVENUE	FINANCE AND ACCOUNTING
VINCE BURNS ID 00536	161.79	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
VIRGINIA PARSONS ID 14507	61.64	ESSER III RESCUE PLAN ACT 2021	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	FEDERAL PROJECTS
VLK ARCHITECTS, INC.	16,125.00	2022 CAPITAL PROJECT	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
VWR FUNDING INC	80.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
WALSH GALLEGOS TREVINO RUSSO KYLE PC	12,760.42	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND ACCOUNTING
WASHINGTON MUSIC CENTER SALES CENTER INC	89.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
WASHINGTON MUSIC CENTER SALES CENTER INC	900.00	FINE ARTS	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
WASHINGTON MUSIC CENTER SALES CENTER INC	7,019.80	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
WAWONA FROZEN FOODS INC	10,548.97	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
WAYLON BRYSON	14.85	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
WEN LIU	20.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HOLIDAY HEIGHTS ELEMENTARY
WES-CARTWRIGHT, LLC	2,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	HALTOM HIGH
WEX BANK	232.88	GENERAL OPERATING FUND	INSTRUCTION	GASOLINE & OTHER FUEL	CAREER & TECHNOLOGY EDUCATION

<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
WEX BANK	4,540.08	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
WEX BANK	342.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
WEX BANK	27,779.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	863.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
WEX BANK	640.95	GENERAL OPERATING FUND	DATA PROCESSING	GASOLINE & OTHER FUEL	TECHNOLOGY
WEX BANK	772.78	CHILD NUTRITION	FOOD SERVICES	GASOLINE & OTHER FUEL	CHILD NUTRITION
WINSTON WATER COOLER OF FORT WORTH	5,958.35	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	