

Birdville ISD Check Register

Checks Paid 5/1/2022 Through 5/31/2022

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
|-------------------------------------|---------------|--------------------------|----------------------------|-------------------------------|----------------------------|
| FPS FIRE PROTECTION SPECIALISTS, LP | 75,050.00 | 2022 CAPITAL PROJECT | MAINTENANCE AND OPERATIONS | FURNITURE AND EQUIP > \$5,000 | FACILITIES MANAGEMENT |
| THE SENSORY PATH, INC | 1,255.00 | BIRDVILLE ED FNDN GRANTS | INSTRUCTION | SUPPLIES | O.H. STOWE ELEMENTARY |
| 308 CONSTRUCTION, LLC. | 299,000.00 | 2018 BOND PROGRAM | FACILITIES CONSTRUCTION | BUILDING CONSTRUCTION/REPAIR | FACILITIES MANAGEMENT |
| A W CRISP FIRE SPRINKLER INC | 6,579.08 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | REPAIR SERVICES | FACILITIES MANAGEMENT |
| AAA GLASS & MIRROR INC | 245.00 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | REPAIR SERVICES | FACILITIES MANAGEMENT |
| AAA GLASS & MIRROR INC | 297.00 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | REPAIR SERVICES | FACILITIES MANAGEMENT |
| AAA GLASS & MIRROR INC | 306.00 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | REPAIR SERVICES | FACILITIES MANAGEMENT |
| ACADEMIC THERAPY PUBLICATIONS INC | 132.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | JOHN D SPICER ELEMENTARY |
| ACCO BRANDS CORPORATION | 276.44 | CAMPUS ACTIVITY | SCHOOL LEADERSHIP | REPAIR SERVICES | O.H. STOWE ELEMENTARY |
| ACCO BRANDS CORPORATION | 352.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | W.T. FRANCISCO ELEMENTARY |
| ACE MART RESTAURANT SUPPLY | 2,385.00 | GENERAL OPERATING FUND | COMMUNITY SERVICES | SUPPLIES | FINE ARTS ATHLETIC COMPLEX |
| ACT DALLAS LLC | 428.00 | GENERAL OPERATING FUND | UNDEFINED | PAYROLL DEDUCTION | |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| AMAZON.COM SALES, INC. | 35.86 | GENERAL OPERATING FUND | SECURITY AND MONITORING | | |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| AMAZON.COM SALES, INC. | 166.62 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | THE ACADEMY AT C.F. THOMAS |
| AMAZON.COM SALES, INC. | 486.44 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | WATAUGA MIDDLE |
| AMAZON.COM SALES, INC. | 166.47 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | WEST BIRDVILLE ELEMENTARY |
| AMAZON.COM SALES, INC. | 550.50 | GENERAL OPERATING FUND | INSTRUCTION | AWARDS | CAREER & TECHNOLOGY EDUCATION |
| AMAZON.COM SALES, INC. | 1,427.47 | GENERAL OPERATING FUND | INSTRUCTION | MISC EXPENSE | BIRDVILLE HIGH |
| AMAZON.COM SALES, INC. | 1,026.84 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | READING MATERIAL | TEACHING & LEARNING |
| AMAZON.COM SALES, INC. | 248.96 | GENERAL OPERATING FUND | INSTRUCTIONAL LEADERSHIP | READING MATERIAL | INSTRUCTION |
| AMAZON.COM SALES, INC. | 102.90 | GENERAL OPERATING FUND | INSTRUCTIONAL LEADERSHIP | SUPPLIES | MULTILINGUAL SERVICES |
| AMAZON.COM SALES, INC. | 117.96 | GENERAL OPERATING FUND | GUIDANCE COUNSELING EVALUATION | SUPPLIES | ECHS- HALTOM HIGH SCHOOL |
| AMAZON.COM SALES, INC. | 10.72 | GENERAL OPERATING FUND | HEALTH SERVICES | SUPPLIES | GRACE HARDEMAN ELEMENTARY |
| AMAZON.COM SALES, INC. | 280.64 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | EQUIPMENT LESS \$5000 | STUDENT SERVICES |
| AMAZON.COM SALES, INC. | 59.00 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | ACCOUNTING |
| AMAZON.COM SALES, INC. | 104.02 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | STUDENT SERVICES |
| AMAZON.COM SALES, INC. | 0 /F4 7.9 | | | | |

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| AMAZON.COM SALES, INC. | 2,303.21 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | CAREER & TECHNOLOGY EDUCATION |
| AMAZON.COM SALES, INC. | 22.24 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | FOSTER VILLAGE ELEMENTARY |
| AMAZON.COM SALES, INC. | 512.74 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | GREEN VALLEY ELEMENTARY |
| AMAZON.COM SALES, INC. | 2,772.45 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | INTERVENTION SERVICES DEPT |
| AMAZON.COM SALES, INC. | 1,207.50 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | MULTILINGUAL SERVICES |
| AMAZON.COM SALES, INC. | 474.24 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | NORTH RICHLAND MIDDLE |
| AMAZON.COM SALES, INC. | 39.98 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | NORTH RIDGE MIDDLE |
| AMAZON.COM SALES, INC. | 517.84 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | RICHLAND HIGH |
| AMAZON.COM SALES, INC. | 539.69 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | SPECIAL EDUCATION |
| AMAZON.COM SALES, INC. | 3,185.99 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | WATAUGA ELEMENTARY |
| AMAZON.COM SALES, INC. | 1,199.03 | GENERAL OPERATING FUND | INSTRUCTIONAL RESOURCES MEDIA | SUPPLIES | DIGITAL LEARNING |
| AMAZON.COM SALES, INC. | 127.70 | GENERAL OPERATING FUND | INSTRUCTIONAL LEADERSHIP | SUPPLIES | SPECIAL EDUCATION |
| AMAZON.COM SALES, INC. | 507.65 | GENERAL OPERATING FUND | HEALTH SERVICES | SUPPLIES | BIRDVILLE HIGH |
| AMAZON.COM SALES, INC. | 1,499.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | SUPPLIES | ATHLETICS |
| AMAZON.COM SALES, INC. | 1,126.91 | GENERAL OPERATING FUND | EXTRA CURRICULAR | SUPPLIES | HALTOM HIGH |
| AMAZON.COM SALES, INC. | 515.70 | ESEA TITLE I IMPROVING BASIC | CURRICULUM DEVELOPMENT | READING MATERIAL | FEDERAL PROGRAMS |
| AMAZON.COM SALES, INC. | 3,296.25 | TITLE III PART A LANGUAGE | INSTRUCTION | SUPPLIES | MULTILINGUAL SERVICES |
| AMAZON.COM SALES, INC. | 8,015.66 | TITLE IV PART B 21ST CENTURY | INSTRUCTION | SUPPLIES | INTERVENTION SERVICES DEPT |
| AMAZON.COM SALES, INC. | 2,114.39 | TITLE IV PART B 21ST CENTURY | COMMUNITY SERVICES | SUPPLIES | INTERVENTION SERVICES DEPT |
| AMAZON.COM SALES, INC. | 59.98 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | FOSTER VILLAGE ELEMENTARY |
| AMAZON.COM SALES, INC. | 379.83 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | HALTOM MIDDLE |
| AMAZON.COM SALES, INC. | 96.00 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | RICHLAND MIDDLE |
| AMAZON.COM SALES, INC. | 281.92 | STUDENT ACTIVITY FUND | UNDEFINED | DUE TO STUDENT GROUPS | NORTH RIDGE MIDDLE |
| AMAZON.COM SALES, INC. | 49.94 | FACULTY FUNDS | UNDEFINED | DUE TO FACULTY | FOSTER VILLAGE ELEMENTARY |
| AMAZON.COM SALES, INC. | 271.20 | GENERAL OPERATING FUND | INSTRUCTION | READING MATERIAL | ECHS- HALTOM HIGH SCHOOL |
| AMAZON.COM SALES, INC. | 3,053.24 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | CAREER & TECHNOLOGY EDUCATION |
| AMAZON.COM SALES, INC. | 63.44 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | DAEP- STUDENT SERVICES |
| AMAZON.COM SALES, INC. | 384.27 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | JACK C BINION ELEMENTARY |
| AMAZON.COM SALES, INC. | 2,279.66 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | SMITHFIELD ELEMENTARY |
| AMAZON.COM SALES, INC. | 24.00 | GENERAL OPERATING FUND | INSTRUCTION | AWARDS | NORTH RIDGE ELEMENTARY |
| AMAZON.COM SALES, INC. | 33.38 | GENERAL OPERATING FUND | INSTRUCTIONAL LEADERSHIP | READING MATERIAL | INTERVENTION SERVICES DEPT |

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| AMAZON.COM SALES, INC. | 50.96 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | SUPPLIES | FACILITIES MANAGEMENT |
| AMAZON.COM SALES, INC. | 1,495.59 | GENERAL OPERATING FUND | DATA PROCESSING | SUPPLIES | TECHNOLOGY |
| AMAZON.COM SALES, INC. | 219.80 | GENERAL OPERATING FUND | GUIDANCE COUNSELING EVALUATION | SUPPLIES | ECHS- HALTOM HIGH SCHOOL |
| AMAZON.COM SALES, INC. | 1,385.76 | GENERAL OPERATING FUND | EXTRA CURRICULAR | SUPPLIES | ATHLETICS |
| AMAZON.COM SALES, INC. | 115.34 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | PURCHASING |
| AMAZON.COM SALES, INC. | 873.28 | GENERAL OPERATING FUND | DATA PROCESSING | EQUIPMENT LESS \$5000 | TECHNOLOGY |
| AMAZON.COM SALES, INC. | 11.59 | GENERAL OPERATING FUND | DATA PROCESSING | SUPPLIES | TECHNOLOGY |
| AMELIA DUKE ID 14162 | 288.31 | REGIONAL DAY SCHL FOR THE DEAF | CURRICULUM DEVELOPMENT | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| AMERICA RAINEY ID#14118 | 42.94 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | EMPLOYEE TRAVEL | MULTILINGUAL SERVICES |
| AMERICAN EAGLE CO INC | 19.97 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | SUPPLIES | TEACHING & LEARNING |
| AMERICAN HEART ASSOCIATION INC | 628.00 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | JACK C BINION ELEMENTARY |
| AMERIGAS PROPANE LP | 129.05 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | SUPPLIES FOR REPAIR | FACILITIES MANAGEMENT |
| AMY HAECKER ID 01523 | 88.75 | STATE SUPP VISUALLY IMPARED | CURRICULUM DEVELOPMENT | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| AMY MITCHELL | 200.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | STUDENT SERVICES |
| ANA OVIES | 16.00 | CAMPUS ACTIVITY | UNDEFINED | ACTIVITY ACCOUNT REVENUE | SNOW HEIGHTS ELEMENTARY |
| ANDREA ANDERSON ID 00063 | 201.71 | GENERAL OPERATING FUND | EXTRA CURRICULAR | STUDENT TRAVEL | CAREER & TECHNOLOGY EDUCATION |
| ANDREA MCCUAN | 734.00 | CAMPUS ACTIVITY | INSTRUCTION | CONTRACTED SERVICES | FOSTER VILLAGE ELEMENTARY |
| ANIXTER INC | 84.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | SUPPLIES | TECHNOLOGY |
| ANNIE HENNEKE | 160.00 | GENERAL OPERATING FUND | INSTRUCTION | CONTRACTED SERVICES | FINE ARTS |
| ANNIE VU ID 03968 | 32.54 | TITLE III PART A LANGUAGE | COMMUNITY SERVICES | EMPLOYEE TRAVEL | MULTILINGUAL SERVICES |
| ANNIE VU ID 03968 | 119.35 | TITLE III PART A LANGUAGE | COMMUNITY SERVICES | EMPLOYEE TRAVEL | MULTILINGUAL SERVICES |
| APPLE INC | 696.00 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | EQUIPMENT LESS \$5000 | STUDENT SERVICES |
| APRIL DAVIS-JONES | 5,118.50 | IDEA-B FORMULA | INSTRUCTION | CONTRACTED SERVICES | SPECIAL EDUCATION |
| ARACELY ARMENDARIZ ID# 110 | 9.36 | | | | |

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| AT&T | 825.17 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | UTILITIES | TECHNOLOGY |
| AT&T | 1,519.24 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | UTILITIES | TECHNOLOGY |
| AT&T | 1,279.50 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | UTILITIES | TECHNOLOGY |
| AT&T | 825.17 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | UTILITIES | TECHNOLOGY |
| AT&T GOVERNMENT SOLUTIONS INC | 97.68 | GENERAL OPERATING FUND | | | |

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|------------------------------|--------|------------------------|--------------------------|---------------------|-------------------------------|
| CANON SOLUTIONS AMERICA, INC | | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | BIRDVILLE HIGH |
| CANON SOLUTIONS AMERICA, INC | 81.57 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | CAREER & TECHNOLOGY EDUCATION |
| CANON SOLUTIONS AMERICA, INC | 256.35 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | DAVID E SMITH ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 11.44 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | FINE ARTS |
| CANON SOLUTIONS AMERICA, INC | 785.34 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | HALTOM HIGH |
| CANON SOLUTIONS AMERICA, INC | 320.31 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | JOHN D SPICER ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 503.33 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | NORTH OAKS MIDDLE |
| CANON SOLUTIONS AMERICA, INC | 408.03 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | WATAUGA MIDDLE |
| CANON SOLUTIONS AMERICA, INC | 5.28 | GENERAL OPERATING FUND | EXTRA CURRICULAR | SUPPLIES | ATHLETICS |
| CANON SOLUTIONS AMERICA, INC | 22.68 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | BUSINESS |
| CANON SOLUTIONS AMERICA, INC | 10.43 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | PURCHASING |
| CANON SOLUTIONS AMERICA, INC | 16.91 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | FINE ARTS |
| CANON SOLUTIONS AMERICA, INC | 313.11 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | FOSTER VILLAGE ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 355.28 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | GRACE HARDEMAN ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 479.14 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | NORTH RIDGE ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 192.71 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | O.H. STOWE ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 829.22 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | RICHLAND HIGH |
| CANON SOLUTIONS AMERICA, INC | 62.17 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | SHANNON EDUC CENTER |
| CANON SOLUTIONS AMERICA, INC | 291.27 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | SMITHFIELD ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 389.01 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | SNOW HEIGHTS ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 465.25 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | W.A. PORTER ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 277.92 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | W.T. FRANCISCO ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 298.37 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | WALKER CREEK ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 41.78 | GENERAL OPERATING FUND | INSTRUCTIONAL LEADERSHIP | SUPPLIES | INSTRUCTION |
| CANON SOLUTIONS AMERICA, INC | 45.19 | GENERAL OPERATING FUND | EXTRA CURRICULAR | SUPPLIES | FINE ARTS |
| CANON SOLUTIONS AMERICA, INC | 21.96 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | ACCOUNTING |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| CANON SOLUTIONS AMERICA, INC | 238.04 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | BUSINESS |
| CANON SOLUTIONS AMERICA, INC | 7.07 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | PERSONNEL |
| CANON SOLUTIONS AMERICA, INC | 5.52 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | STAFF AND STUDENT SERVICES |
| CANON SOLUTIONS AMERICA, INC | 12.14 | CHILD NUTRITION | FOOD SERVICES | FOOD SERVICE SUPPLIES | CHILD NUTRITION |
| CANON SOLUTIONS AMERICA, INC | 298.79 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | ALLIENE MULLENDORE ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 439.12 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | GREEN VALLEY ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 836.21 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | HALTOM MIDDLE |
| CANON SOLUTIONS AMERICA, INC | 499.43 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | NORTH RIDGE MIDDLE |
| CANON SOLUTIONS AMERICA, INC | T /F4 7.999 Tf 0 0 0 rg 362.174 | | | | |

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| CANON SOLUTIONS AMERICA, INC | 352.55 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | NORTH RICHLAND MIDDLE |
| CANON SOLUTIONS AMERICA, INC | 671.90 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | RICHLAND MIDDLE |
| CANON SOLUTIONS AMERICA, INC | 1,747.00 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | COMMUNICATIONS |
| CANON SOLUTIONS AMERICA, INC | 528.70 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | MAJOR CHENEY ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 37.65 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | ECHS- HALTOM HIGH SCHOOL |
| CANON SOLUTIONS AMERICA, INC | 793.55 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | JACK C BINION ELEMENTARY |
| CANON SOLUTIONS AMERICA, INC | 42.01 | GENERAL OPERATING FUND | INSTRUCTIONAL LEADERSHIP | SUPPLIES | MULTILINGUAL SERVICES |
| CARDINALS SPORT CENTER INC | 477.50 | CAMPUS ACTIVITY | EXTRA CURRICULAR | SUPPLIES | BIRDVILLE HIGH |
| CARL J CAGE | 200.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | SECURITY | ATHLETICS |
| CARL J CAGE | 400.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | STUDENT SERVICES |
| CARL J CAGE | 300.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | SECURITY | ATHLETICS |
| CARL J CAGE | 700.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | STUDENT SERVICES |
| CARL J CAGE | 800.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | STUDENT SERVICES |
| CARLA HILL ID 02886 | 11.99 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 1,216.91 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | RICHLAND HIGH |
| CAROLINA BIOLOGICAL SUPPLY COMPANY | 67.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | TEACHING & LEARNING |

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| CLIFFORD POWER SYSTEMS INC | 314.89 | GENERAL OPERATING FUND | DATA PROCESSING | CONTRACTED SERVICES | TECHNOLOGY |
| CMBS INVESTMENTS LLC | 15.36 | CAMPUS ACTIVITY | COMMUNITY SERVICES | SUPPLIES | NORTH RIDGE ELEMENTARY |
| CMBS INVESTMENTS LLC | 53.80 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | NORTH RIDGE ELEMENTARY |
| CMBS INVESTMENTS LLC | 242.69 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | NORTH RIDGE ELEMENTARY |
| CMBS INVESTMENTS LLC | 8,725.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | HALTOM HIGH |
| CMBS INVESTMENTS LLC | 7,378.20 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| CMBS INVESTMENTS LLC | 5,519.20 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| CMBS INVESTMENTS LLC | 1,829.90 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | HALTOM HIGH |
| CMBS INVESTMENTS LLC | 7.02 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | NORTH RIDGE ELEMENTARY |
| CMBS INVESTMENTS LLC | 341.28 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | DAVID E SMITH ELEMENTARY |
| CMBS INVESTMENTS LLC | 71.61 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | DAVID E SMITH ELEMENTARY |
| CMBS INVESTMENTS LLC | 787.50 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| CMBS INVESTMENTS LLC | 1,440.00 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| CMBS INVESTMENTS LLC | 105.29 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | W.A. PORTER ELEMENTARY |
| CMBS INVESTMENTS LLC | 434.90 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| CMBS INVESTMENTS LLC | 973.68 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| CMBS INVESTMENTS LLC | 132.83 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | W.A. PORTER ELEMENTARY |
| CMBS INVESTMENTS LLC | 90.18 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | DAVID E SMITH ELEMENTARY |
| CMBS INVESTMENTS LLC | 784.53 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | DAVID E SMITH ELEMENTARY |
| COCHLEAR AMERICAS | 805.00 | REGIONAL DAY SCHL FOR THE DEAF | INSTRUCTION | SUPPLIES | SPECIAL EDUCATION |
| COLLEGE ENTRANCE EXAMINATION BOARD | 157,467.00 | GENERAL OPERATING FUND | GUIDANCE COUNSELING EVALUATION | TESTING SUPPLIES | GIFTED & TALENTED AND ADV. ACA |
| COMPLETE SUPPLY | 7,747.44 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| COMPLETE SUPPLY | 1,493.10 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | CUSTODIAL SUPPLIES | FACILITIES MANAGEMENT |
| COMPLETE SUPPLY | 5,169.70 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| COMPLETE SUPPLY | 160.74 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| COMPLETE SUPPLY | 172.95 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| COMPLETE SUPPLY | 923.13 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | CUSTODIAL SUPPLIES | FACILITIES MANAGEMENT |
| COMPLETE SUPPLY | 806.14 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |

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| COMPLETE SUPPLY | 408.40 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE SUPP MANAGEMENT |
| COMPLETE SUPPLY | 4,534.50 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | CUSTODIAL SUPPLIES | FACILITIES MANAGEMENT |
| COMPLETE SUPPLY | | GENERAL OPERATING FUND | | | |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| DELI MANAGEMENT INC | 218.55 | GENERAL OPERATING FUND | INSTRUCTIONAL LEADERSHIP | MISC EXPENSE | INSTRUCTION |
| DELI MANAGEMENT INC | 132.27 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | MISC EXPENSE | BUSINESS |
| DELL MARKETING LP | 1,169.64 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | EQUIPMENT LESS \$5000 | FACILITIES MANAGEMENT |
| DELL MARKETING LP | 3,508.92 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | EQUIPMENT LESS \$5000 | STUDENT SERVICES |
| DELL MARKETING LP | 1,169.64 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | EQUIPMENT LESS \$5000 | FACILITIES MANAGEMENT |
| DEMCO INC | 223.05 | GENERAL OPERATING FUND | INSTRUCTIONAL RESOURCES MEDIA | SUPPLIES | JOHN D SPICER ELEMENTARY |
| DEMCO INC | 189.20 | GENERAL OPERATING FUND | INSTRUCTIONAL RESOURCES MEDIA | SUPPLIES | SHANNON EDUC CENTER |
| DEMCO INC | 204.16 | GENERAL OPERATING FUND | INSTRUCTIONAL RESOURCES MEDIA | SUPPLIES | MAJOR CHENEY ELEMENTARY |
| DENISE MATA-ROSS ID 15181 | 200.00 | GENERAL OPERATING FUND | UNDEFINED | TEXAS WORKFORCE COMMISSION | FINANCE |
| DENTON ISD | 700.00 | GENERAL OPERATING FUND | | | |



| Vendor | Amount | Funding Source | Function (Purpose) |
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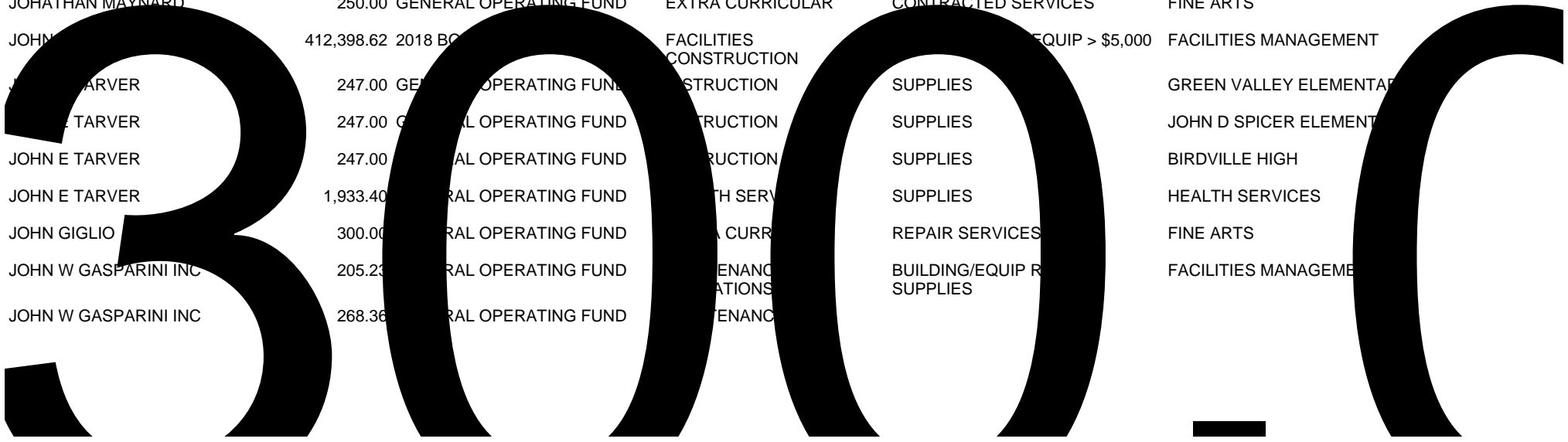
| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
|---|------------|---------------------------|--------------------------------|-------------------------------|-------------------------------|
| FREEDOM CONSTRUCTION | 115,643.70 | CAPITAL PROJECTS FUND | DATA PROCESSING | FURNITURE AND EQUIP > \$5,000 | TECHNOLOGY |
| FRG HOLDINGS, LLC | 1,940.56 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | REPAIR SERVICES | FACILITIES MANAGEMENT |
| G & G INVESTMENTS INC | 1,888.50 | STUDENT ACTIVITY FUND | UNDEFINED | DUE TO STUDENT GROUPS | NORTH RIDGE MIDDLE |
| G & G INVESTMENTS INC | 1,414.50 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | W.A. PORTER ELEMENTARY |
| GAGE DARDEN ID07725 | 224.46 | GENERAL OPERATING FUND | INSTRUCTION | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| GAIL'S FLAGS AND GOLF ACCESSORIES | 412.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | RICHLAND MIDDLE |
| GANNETT SATELLITE INFORMATION NETWORK INC | 356.32 | GENERAL OPERATING FUND | INSTRUCTIONAL RESOURCES MEDIA | READING MATERIAL | RICHLAND HIGH |
| GARRETT DEMOLITION, INC | 242,090.40 | 2018 BOND PROGRAM | FACILITIES CONSTRUCTION | BUILDING CONSTRUCTION/REPAIR | FACILITIES MANAGEMENT |
| GATEWAY EDUCATION HOLDINGS, LLC | 562.62 | GENERAL OPERATING FUND | GUIDANCE COUNSELING EVALUATION | TESTING SUPPLIES | SPECIAL EDUCATION |
| GENA RANAU HOSLER ID 01371 | 108.81 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| GEORGE ISHII | 150.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | CONTRACTED SERVICES | FINE ARTS |
| GERALD JAMES | 491.48 | CAMPUS ACTIVITY PASS THRU | UNDEFINED | OTHER PAYABLES | ATHLETICS |
| GIMKIT, INC | 1,000.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | RICHLAND MIDDLE |
| GLEN JACOBS | 299.00 | GENERAL OPERATING FUND | COMMUNITY SERVICES | SUPPLIES | FINE ARTS ATHLETIC COMPLEX |
| GLEN JACOBS | 9,905.00 | 2018 BOND PROGRAM | FACILITIES CONSTRUCTION | FURNITURE AND EQUIP > \$5,000 | FACILITIES MANAGEMENT |
| GLEN JACOBS | 365.00 | GENERAL OPERATING FUND | DATA PROCESSING | EQUIPMENT LESS \$5000 | TECHNOLOGY |
| GLEN JACOBS | 94.00 | GENERAL OPERATING FUND | DATA PROCESSING | EQUIPMENT LESS \$5000 | TECHNOLOGY |
| GLENN SERVIENTE ID 03435 | 257.40 | GENERAL OPERATING FUND | EXTRA CURRICULAR | EMPLOYEE TRAVEL | ATHLETICS |
| GLORIA RAMIREZ | 2,019.49 | CAMPUS ACTIVITY | EXTRA CURRICULAR | CONTRACTED SERVICES | RICHLAND HIGH |
| GOLF TEAM PRODUCTS, INC. | 387.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | SUPPLIES | ATHLETICS |
| GOVCONNECTION INC | 525.00 | GENERAL OPERATING FUND | INSTRUCTION | EQUIPMENT LESS \$5000 | CAREER & TECHNOLOGY EDUCATION |
| GOVCONNECTION INC | 225.00 | GENERAL OPERATING FUND | INSTRUCTION | EQUIPMENT LESS \$5000 | RICHLAND HIGH |
| GOVCONNECTION INC | 73.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | BIRDVILLE HIGH |
| GOVCONNECTION INC | 219.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | FINE ARTS |
| GOVCONNECTION INC | 1,040.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | HALTOM MIDDLE |
| GOVCONNECTION INC | 80.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | JOHN D SPICER ELEMENTARY |
| GOVCONNECTION INC | 130.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | O.H. STOWE ELEMENTARY |
| GOVCONNECTION INC | 331.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | PURCHASING |
| GOVCONNECTION INC | 1,173.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | WEST BIRDVILLE ELEMENTARY |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| GOVCONNECTION INC | 525.00 | GENERAL OPERATING FUND | DATA PROCESSING | EQUIPMENT LESS \$5000 | TECHNOLOGY |
| GOVCONNECTION INC | 569.66 | GENERAL OPERATING FUND | DATA PROCESSING | SUPPLIES | TECHNOLOGY |
| GOVCONNECTION INC | 219.00 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | W.A. PORTER ELEMENTARY |
| GOVCONNECTION INC | 935.00 | GENERAL OPERATING FUND | INSTRUCTION | EQUIPMENT LESS \$5000 | CAREER & TECHNOLOGY EDUCATION |
| GOVCONNECTION INC | 823.02 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | BIRDVILLE HIGH |
| GOVCONNECTION INC | 710.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | SHANNON EDUC CENTER |
| GOVCONNECTION INC | 646.63 | GENERAL OPERATING FUND | DATA PROCESSING | EQUIPMENT LESS \$5000 | TECHNOLOGY |
| GOVCONNECTION INC | 225.00 | ESEA TITLE I IMPROVING BASIC | INSTRUCTIONAL LEADERSHIP | EQUIPMENT LESS \$5000 | FEDERAL PROGRAMS |
| GOVCONNECTION INC | 990.00 | GENERAL OPERATING FUND | STUDENT TRANSPORTATION | SUPPLIES | TRANSPORTATION |
| GOVCONNECTION INC | 477.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | HOLIDAY HEIGHTS ELEMENTARY |
| GOVCONNECTION INC | 56.00 | GENERAL OPERATING FUND | SCHOOL LEADERSHIP | SUPPLIES | ALLIENE MULLENDORE ELEMENTARY |
| GRACIELA NARVAEZ ID# 9116 | 5.09 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| GRAYBAR ELECTRIC | 4,280.00 | GENERAL OPERATING FUND | DATA PROCESSING | SUPPLIES | TECHNOLOGY |
| GRAYBAR ELECTRIC | 976.01 | GENERAL OPERATING FUND | DATA PROCESSING | EQUIPMENT LESS \$5000 | TECHNOLOGY |
| GRAYBAR ELECTRIC | 3,624.40 | 2018 BOND PROGRAM | FACILITIES CONSTRUCTION | EQUIPMENT LESS \$5000 | TECHNOLOGY |
| GREENWOOD PUBLISHING GROUP LLC | 115.50 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | READING MATERIAL | TEACHING & LEARNING |
| GREG HULL | 1,703.59 | CAMPUS ACTIVITY | EXTRA CURRICULAR | CONTRACTED SERVICES | RICHLAND HIGH |
| GREGORY DICK | 2,104.77 | CAMPUS ACTIVITY | EXTRA CURRICULAR | CONTRACTED SERVICES | RICHLAND HIGH |
| GUITAR CENTER INC | 324.76 | CAMPUS ACTIVITY | EXTRA CURRICULAR | SUPPLIES | BIRDVILLE HIGH |
| HAGAR RESTAURANT EQUIPMENT SERVICE INC | 1,055.50 | CHILD NUTRITION | FOOD SERVICES | FOOD SERVICE SUPPLIES | CHILD NUTRITION |
| HALEY CARBONERO ID 07863 | 300.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | EMPLOYEE TRAVEL | FINE ARTS |
| HALEY WHITNEY | 315.00 | CAMPUS ACTIVITY | EXTRA CURRICULAR | CONTRACTED SERVICES | HALTOM HIGH |
| HAND2MIND | 148.50 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | TEACHING & LEARNING |
| HANNAH E. FIESELER | 440.00 | STUDENT ACTIVITY FUND | UNDEFINED | DUE TO STUDENT GROUPS | NORTH RIDGE MIDDLE |
| HANNAH YOUNGBLOOD ID 13727 | 150.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | CONTRACTED SERVICES | FINE ARTS |
| HAWKS DIAMOND CLUB | 1,4d (INS | | | | |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| HEAT TRANSFER SOLUTIONS INC | 900.00 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | EMPLOYEE TRAVEL | FACILITIES MANAGEMENT |
| HEAT TRANSFER SOLUTIONS INC | 7,938.00 | 2022 CAPITAL PROJECT | FACILITIES CONSTRUCTION | BUILDING CONSTRUCTION/REPAIR | FACILITIES MANAGEMENT |
| HEATHER ANDERSON ID14159 | 54.11 | GENERAL OPERATING FUND | INSTRUCTION | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| HENRY SCHEIN INC | 729.60 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| HERBERT DONNELL ID # 17054 | 300.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | EMPLOYEE TRAVEL | FINE ARTS |
| HERTZBERG NEW METHOD INC | 724.46 | GENERAL OPERATING FUND | INSTRUCTIONAL RESOURCES MEDIA | READING MATERIAL | DIGITAL LEARNING |
| HERTZBERG NEW METHOD INC | 3,515.12 | GENERAL OPERATING FUND | INSTRUCTIONAL RESOURCES MEDIA | READING MATERIAL | SMITHFIELD ELEMENTARY |
| HERTZBERG NEW METHOD INC | 211.97 | ESEA TITLE I IMPROVING BASIC | INSTRUCTION | READING MATERIAL | FEDERAL PROGRAMS |
| HERTZBERG NEW METHOD INC | 2,607.75 | GENERAL OPERATING FUND | INSTRUCTIONAL RESOURCES MEDIA | READING MATERIAL | ALLIENE MULLENDORE ELEMENTARY |
| HERTZBERG NEW METHOD INC | 5,439.18 | GENERAL OPERATING FUND | INSTRUCTIONAL RESOURCES MEDIA | READING MATERIAL RESOURCES MEDIA | BIRDVILLE HIGH |
| HERTZBERG NEW METHOD INC | | | | | |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| INSECT LORE PRODUCTS | 28.94 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | SUPPLIES | TEACHING & LEARNING |
| INSTRUMENTALIST CO | 459.00 | STUDENT ACTIVITY FUND | UNDEFINED | DUE TO STUDENT GROUPS | NORTH RIDGE MIDDLE |
| INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO | 432.00 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |
| INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO | 1,360.90 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |
| INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO | 873.20 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |
| INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO | 2,872.54 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |
| INTERMOUNTAIN LOCK AND SECURITY SUPPLY CO | 3,109.21 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |
| ION WAVE TECHNOLOGIES, INC. | 2,500.00 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | CONTRACTED SERVICES | PURCHASING |
| IRACY PEREIRA ID 04809 | 100.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | STUDENT TRAVEL | SECONDARY EDU & CAMPUS SUPPORT |
| IRACY PEREIRA ID 04809 | 107.16 | GENERAL OPERATING FUND | EXTRA CURRICULAR | STUDENT TRAVEL | SECONDARY EDU & CAMPUS SUPPORT |
| J TAYLOR EDUCATION, INC. | 1,904.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | GIFTED & TALENTED AND ADV. ACA |
| JACKIE D. NETHERY | 1,600.00 | CAMPUS ACTIVITY | EXTRA CURRICULAR | CONTRACTED SERVICES | |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| JAYME NEAL ID 13268 | 31.88 | GENERAL OPERATING FUND | GUIDANCE COUNSELING EVALUATION | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| JAZMINE LOFTON ID#17208 | 48.33 | GENERAL OPERATING FUND | EXTRA CURRICULAR | STUDENT TRAVEL | CAREER & TECHNOLOGY EDUCATION |
| JD PALATINE LLC | 526.30 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | CONTRACTED SERVICES | PERSONNEL |
| JEAN MARIE KOCH ID# 4894 | 19.89 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| JEFF FUNDERBURGH ID 07884 | 69.00 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | EMPLOYEE TRAVEL | PURCHASING |
| JEFFREY T KING | 300.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | CONTRACTED SERVICES | FINE ARTS |
| JENNIFER D. LEENHEER | 1,060.74 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |
| JENNIFER D. LEENHEER | 315.47 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |
| JENNIFER HAMMONDS ID 14229 | 14.04 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| JENNIFER HYDEN ID # 12455 | 67.27 | GENERAL OPERATING FUND | INSTRUCTION | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| JENNIFER HYDEN ID # 12455 | 94.39 | GENERAL OPERATING FUND | INSTRUCTION | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| JENNIFER PARKER ID#17250 | 44.93 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | EMPLOYEE TRAVEL | ELEMENTARY EDU & CAMPUS SUPPORT |
| JENNIFER SPENCER ID 15695 | 33.99 | GENERAL OPERATING FUND | INSTRUCTION | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| JEREMY BROWN ID#17634 | 300.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | EMPLOYEE TRAVEL | FINE ARTS |
| JEYMI VASQUEZ ID#16250 | 7.14 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| JILL KEITH ID 13520 | 26.85 | GENERAL OPERATING FUND | GUIDANCE COUNSELING EVALUATION | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| JILL RICHARDS ID 03166 | 45.34 | GENERAL OPERATING FUND | INSTRUCTION | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| JOE BRANNON ID 12188 | 40.02 | GENERAL OPERATING FUND | EXTRA CURRICULAR | STUDENT TRAVEL | ATHLETICS |
| JOHATHAN MAYNARD | 250.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | CONTRACTED SERVICES | FINE ARTS |
| JOHN W GASPARINI INC | 412,398.62 | 2018 BO | FACILITIES CONSTRUCTION | EQUIP > \$5,000 | FACILITIES MANAGEMENT |
| JOHN E TARVER | 247.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | GREEN VALLEY ELEMENTARY |
| JOHN E TARVER | 247.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | JOHN D SPICER ELEMENTARY |
| JOHN E TARVER | 247.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | BIRDVILLE HIGH |
| JOHN E TARVER | 1,933.40 | GENERAL OPERATING FUND | HEALTH SERVICES | SUPPLIES | HEALTH SERVICES |
| JOHN GIGLIO | 300.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | REPAIR SERVICES | FINE ARTS |
| JOHN W GASPARINI INC | 205.23 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |
| JOHN W GASPARINI INC | 268.36 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |



| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description |
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| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| KENNETH THOMPSON | 150.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | PROFESSIONAL SERVICES | FINE ARTS |
| KERI MURRELL ID#06363 | 56.63 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| KERI MURRELL ID#06363 | 117.93 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| KERI MURRELL ID#06363 | 36.97 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| KEVIN & CATHERINE SMITH | 100.00 | TITLE IV PART B 21ST CENTURY | INSTRUCTION | CONTRACTED SERVICES | INTERVENTION SERVICES DEPT |
| KIARA CARMONA CORREA ID#18888 | 49.26 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | MISC SERVICES | PERSONNEL |
| KIMBERLY ANN BEENE | 175.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | CONTRACTED SERVICES | FINE ARTS |
| KIMBERLY ANN BEENE | 225.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | CONTRACTED SERVICES | FINE ARTS |
| KIMBERLY DAWN BLACK | 125.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | CONTRACTED SERVICES | FINE ARTS |
| KIMBERLY HOLLAND ID 11022 | 7.37 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| KIRK MANSFIELD ID11979 | 350.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | STUDENT TRAVEL | SECONDARY EDU & CAMPUS SUPPORT |
| KIRK MANSFIELD ID11979 | 88.12 | GENERAL OPERATING FUND | EXTRA CURRICULAR | STUDENT TRAVEL | SECONDARY EDU & CAMPUS SUPPORT |
| KRAUSE & VAUGHN PROMOTIONS INC | 1,610.83 | GENERAL OPERATING FUND | INSTRUCTION | AWARDS | SMITHFIELD MIDDLE |
| KRONOS SAASHR, INC. | 4,968.37 | GENERAL OPERATING FUND | DATA PROCESSING | REPAIR SERVICES | TECHNOLOGY |
| LABATT INSTITUTIONAL SUPPLY COMPANY | 72,513.57 | CHILD NUTRITION | FOOD SERVICES | CHILD NUTRITION FOOD COST | CHILD NUTRITION |
| LABATT INSTITUTIONAL SUPPLY COMPANY | 1,200.24 | CHILD NUTRITION | FOOD SERVICES | CHILD NUTRITION NON-FOOD COST | CHILD NUTRITION |
| LABATT INSTITUTIONAL SUPPLY COMPANY | 77,004.29 | CHILD NUTRITION | FOOD SERVICES | CHILD NUTRITION FOOD COST | CHILD NUTRITION |
| LABATT INSTITUTIONAL SUPPLY COMPANY | 1,215.14 | CHILD NUTRITION | FOOD SERVICES | CHILD NUTRITION NON-FOOD COST | CHILD NUTRITION |
| LABATT INSTITUTIONAL SUPPLY COMPANY | 67,696.58 | CHILD NUTRITION | FOOD SERVICES | CHILD NUTRITION FOOD COST | CHILD NUTRITION |
| LABATT INSTITUTIONAL SUPPLY COMPANY | 1,217.63 | CHILD NUTRITION | FOOD SERVICES | CHILD NUTRITION NON-FOOD COST | CHILD NUTRITION |
| LABATT INSTITUTIONAL SUPPLY COMPANY | 59,766.52 | CHILD NUTRITION | FOOD SERVICES | CHILD NUTRITION FOOD COST | CHILD NUTRITION |
| LABATT INSTITUTIONAL SUPPLY COMPANY | 1,172.17 | CHILD NUTRITION | FOOD SERVICES | CHILD NUTRITION NON-FOOD COST | CHILD NUTRITION |
| LABATT INSTITUTIONAL SUPPLY COMPANY | 53,945.49 | CHILD NUTRITION | FOOD SERVICES | CHILD NUTRITION FOOD COST | CHILD NUTRITION |
| LABATT INSTITUTIONAL SUPPLY COMPANY | 986.92 | CHILD NUTRITION | FOOD SERVICES | CHILD NUTRITION NON-FOOD COST | CHILD NUTRITION |
| LAKESHORE EQUIPMENT COMPANY | 455.05 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | NORTH RIDGE ELEMENTARY |
| LAKESHORE EQUIPMENT COMPANY | 598.30 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | TEACHING & LEARNING |
| LAKESHORE EQUIPMENT COMPANY | 57.93 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | DAVID E SMITH ELEMENTARY |

| Vendor | Amount | Funding Source |
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| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| MACKIN BOOK COMPANY | 727.33 | GENERAL OPERATING FUND | INSTRUCTIONAL RESOURCES MEDIA | READING MATERIAL | GRACE HARDEMAN ELEMENTARY |
| MANSFIELD ENERGY CORP. | 22,342.36 | GENERAL OPERATING FUND | STUDENT TRANSPORTATION | GASOLINE & OTHER FUEL | TRANSPORTATION |
| MARIA PRATT ID 05490 | 19.01 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| MARIA SALAZAR ID 05968 | 2.22 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| MARIE FLORES ID# 18441 | 28.96 | GENERAL OPERATING FUND | INSTRUCTIONAL LEADERSHIP | EMPLOYEE TRAVEL | INTERVENTION SERVICES DEPT |
| MARIE FLORES ID# 18441 | 24.22 | GENERAL OPERATING FUND | INSTRUCTIONAL LEADERSHIP | EMPLOYEE TRAVEL | INTERVENTION SERVICES DEPT |
| MARINA KUE ID 04909 | 7.55 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| MARISSA ANN DAVIS | 175.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | CONTRACTED SERVICES | FINE ARTS |
| MARTHA WASIELY | 55.00 | | | | |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| MELISSA Y GIBSON ID # 13235 | 63.76 | GENERAL OPERATING FUND | INSTRUCTION | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| MELODIANNE MALLOW | 4,750.00 | CAMPUS ACTIVITY | EXTRA CURRICULAR | CONTRACTED SERVICES | RICHLAND HIGH |
| METRO GOLF CARS | 576.15 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | HALTOM HIGH |
| METROPLEX GRAPHICS AND MARKETING INC | 822.64 | STUDENT ACTIVITY FUND | UNDEFINED | DUE TO STUDENT GROUPS | RICHLAND HIGH |
| METROPLEX GRAPHICS AND MARKETING INC | 354.00 | STUDENT ACTIVITY FUND | UNDEFINED | DUE TO STUDENT GROUPS | BIRDVILLE HIGH |
| METROPLEX GRAPHICS AND MARKETING INC | 312.00 | GENERAL OPERATING FUND | INSTRUCTION | AWARDS | BIRDVILLE HIGH |
| METROPLEX GRAPHICS AND MARKETING INC | 831.00 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | PERSONNEL |
| METROPLEX GRAPHICS AND MARKETING INC | 712.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | STUDENT SERVICES |
| METROPLEX GRAPHICS AND MARKETING INC | 13,123.00 | GENERAL OPERATING FUND | INSTRUCTION | MISC EXPENSE | STAFF AND STUDENT SERVICES |
| METROPLEX GRAPHICS AND MARKETING INC | 1,582.26 | GENERAL OPERATING FUND | SCHOOL LEADERSHIP | CONTRACTED SERVICES | ELEMENTARY EDU & CAMPUS SUPPORT |
| METROPLEX GRAPHICS AND MARKETING INC | 5,670.00 | GENERAL OPERATING FUND | INSTRUCTION | MISC EXPENSE | STAFF AND STUDENT SERVICES |
| MFAC LLC | 935.50 | GENERAL OPERATING FUND | EXTRA CURRICULAR | SUPPLIES | ATHLETICS |
| MFAC LLC | 2,115.65 | GENERAL OPERATING FUND | EXTRA CURRICULAR | SUPPLIES | ATHLETICS |
| MHC TRUCK LEASING, INC. | 101.62 | GENERAL OPERATING FUND | EXTRA CURRICULAR | STUDENT TRAVEL | FINE ARTS |
| MICAH HAYMAN | 400.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | STUDENT SERVICES |
| MICHAEL D. BORAK | 100.00 | GENERAL OPERATING FUND | UNDEFINED | OTHER PAYABLES | ATHLETICS |
| MICHAEL J NEAL | 476.00 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | NORTH RIDGE MIDDLE |
| MICHAEL SCHILLE ID 09614 | 87.52 | GENERAL OPERATING FUND | EXTRA CURRICULAR | EMPLOYEE TRAVEL | ATHLETICS |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
|--|----------|------------------------|--------------------|-----------------------|------------------------|
| MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 345.99 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | NORTH RIDGE ELEMENTARY |
| MVD ASSOCIATES, INC. | 1,739.25 | GENERAL OPERATING FUND | EXTRA CURRICULAR | SUPPLIES | ATHLETICS |
| MVD ASSOCIATES, INC. | 588.50 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | HALTOM MIDDLE |
| N TUNE MUSIC AND SOUND | 299.20 | GENERAL OPERATING FUND | INSTRUCTION | REPAIR SERVICES | FINE ARTS |
| N TUNE MUSIC AND SOUND | 903.10 | GENERAL OPERATING FUND | INSTRUCTION | REPAIR SERVICES | FINE ARTS |
| N TUNE MUSIC AND SOUND | 82.50 | GENERAL OPERATING FUND | INSTRUCTION | REPAIR SERVICES | FINE ARTS |
| N TUNE MUSIC AND SOUND | 546.93 | STUDENT ACTIVITY FUND | UNDEFINED | DUE TO STUDENT GROUPS | NORTH RIDGE MIDDLE |
| NASCO EDUCATION LLC | 535.50 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | TEACHING & LEARNING |
| NASCO EDUCATION LLC | 420.85 | | | | |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description |
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| Vendor | Amount | Funding Source | Function (Purpose) |
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| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
|---------------------------------------|----------|------------------------|-------------------------------|--------------------------------|-------------------------------|
| PIC PRINTING LLC | 296.00 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | PERSONNEL |
| PIONEER VALLEY EDUCATIONAL PRESS | 217.80 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | GRACE HARDEMAN ELEMENTARY |
| PITNEY BOWES INC | 417.98 | GENERAL OPERATING FUND | SCHOOL LEADERSHIP | LEASE EXPENSE | BIRDVILLE HIGH |
| PLAYSCRIPTS INC | 343.75 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | FINE ARTS |
| PLAYSCRIPTS INC | 317.03 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | FINE ARTS |
| POCKET NURSE | 279.98 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | CAREER & TECHNOLOGY EDUCATION |
| POLLOCK ORORA | 206.10 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| POLLOCK ORORA | 3,477.60 | GENERAL OPERATING FUND | UNDEFINED | INVENTORY SUPPLIES AND MATERIA | FINANCE |
| PORTER BURGESS COMPANY | 7,582.75 | GENERAL OPERATING FUND | DATA PROCESSING | REPAIR SERVICES | TECHNOLOGY |
| PORTER BURGESS COMPANY | 7,062.50 | GENERAL OPERATING FUND | DATA PROCESSING | EQUIPMENT LESS \$5000 | TECHNOLOGY |
| PORTIONPAC CHEMICAL CORPORATION | 5,115.00 | CHILD NUTRITION | FOOD SERVICES | CHILD NUTRITION NON-FOOD COST | CHILD NUTRITION |
| POSITIVE PROMOTIONS | 28.81 | GENERAL OPERATING FUND | INSTRUCTIONAL RESOURCES MEDIA | MISC EXPENSE | DIGITAL LEARNING |
| POSITIVE PROMOTIONS | 275.50 | GENERAL OPERATING FUND | EXTRA CURRICULAR | AWARDS | DIGITAL LEARNING |
| POSITIVE PROMOTIONS | 420.69 | GENERAL OPERATING FUND | HEALTH SERVICES | SUPPLIES | HEALTH SERVICES |
| PRECISION BUSINESS MACHINES | 228.73 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | ALLIENE MULLENDORE ELEMENTARY |
| PRECISION BUSINESS MACHINES | 1,039.36 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | NORTH RICHLAND MIDDLE |
| PRECISION WATER TECHNOLOGIES | 545.00 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | REPAIR SERVICES | FACILITIES MANAGEMENT |
| PROCTER & FRANZKE BIG KAHUNA TX INC | 9,372.00 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | BIRDVILLE ELEMENTARY |
| PROFESSIONAL POLISH INC | 2,034.34 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | REPAIR SERVICES | FACILITIES MANAGEMENT |
| PROGRESSIVE SERVICES, INC | 2,185.00 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | REPAIR SERVICES | FACILITIES MANAGEMENT |
| PROGRESSIVE SERVICES, INC | 5,688.00 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | REPAIR SERVICES | FACILITIES MANAGEMENT |
| PROGRESSIVE WASTE SOLUTIONS OF TX INC | 1,609.47 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | UTILITIES | UTILITIES |
| PROGRESSIVE WASTE SOLUTIONS OF TX INC | 7,292.95 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | UTILITIES | UTILITIES |
| PROGRESSIVE WASTE SOLUTIONS OF TX INC | 2,278.73 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | UTILITIES | UTILITIES |
| PROGRESSIVE WASTE SOLUTIONS OF TX INC | 331.20 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | UTILITIES | UTILITIES |
| PYRAMID PAPER COMPANY | 1,260.00 | GENERAL OPERATING FUND | UNDEFINED | | |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| QEP INC | 36.24 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | TEACHING & LEARNING |
| QEP INC | 5,400.00 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | READING MATERIAL | TEACHING & LEARNING |
| QEP INC | 1,080.00 | GENERAL OPERATING FUND | INSTRUCTION | READING MATERIAL | TEACHING & LEARNING |
| QEP INC | 73.87 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | TEACHING & LEARNING |
| QEP INC | 357.00 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | READING MATERIAL | TEACHING & LEARNING |
| QEP INC | 1,368.00 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | READING MATERIAL | TEACHING & LEARNING |
| QEP INC | 1,020.80 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | READING MATERIAL | TEACHING & LEARNING |
| QEP INC | 86.80 | GENERAL OPERATING FUND | INSTRUCTION | READING MATERIAL | GIFTED & TALENTED AND ADV. ACA |
| QUADIENT FINANCE USA, INC. | 1,397.45 | GENERAL OPERATING FUND | SCHOOL LEADERSHIP | SUPPLIES | RICHLAND HIGH |
| QUADIENT LEASING USA, INC. | 267.00 | GENERAL OPERATING FUND | SCHOOL LEADERSHIP | SUPPLIES | RICHLAND HIGH |
| QUADIENT LEASING USA, INC. | 1,124.39 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | LEASE EXPENSE | BUSINESS |
| QUEST EVENTS | 2,695.35 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | LEASE EXPENSE | COMMUNICATIONS |
| R.L.T. AQUATICS BOOSTER CLUB | 56.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | FEES | ATHLETICS |
| RAMONA BRIBIESCA ID 15272 | 43.29 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | EMPLOYEE TRAVEL | MULTILINGUAL SERVICES |
| RAQUEL GONZALES ID#8772 | 40.10 | CHILD NUTRITION | UNDEFINED | FOOD SERVICE ACTIVITY | CHILD NUTRITION |
| RAQUEL GONZALES ID#8772 | 9.07 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| RAY VELASQUEZ | 175.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | CONTRACTED SERVICES | FINE ARTS |
| RAYMOND L BROWDER JR | 400.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | STUDENT SERVICES |
| RAYMOND L BROWDER JR | 400.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | STUDENT SERVICES |
| REALLY GOOD STUFF LLC | 227.80 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | WATAUGA ELEMENTARY |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
|---------------------------------------|-----------|-----------------------|--------------------|-----------------------|--------------------|
| REV ENTERTAINMENT, LLC. RHONDA5LC. | 29,095.50 | STUDENT ACTIVITY FUND | UNDEFINED | DUE TO STUDENT GROUPS | RICHLAND HIGH |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
|----------------------------------|----------|---------------------------|----------------------------|-----------------------|-------------------------------|
| SAM HOUSTON STATE UNIVERSITY | 450.00 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | EMPLOYEE TRAVEL | CAREER & TECHNOLOGY EDUCATION |
| SANGYEOL LEE | 96.25 | CHILD NUTRITION | UNDEFINED | FOOD SERVICE ACTIVITY | CHILD NUTRITION |
| SARA MAYO ID#16485 | 214.82 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| SARA TOVAR ID# 3844 | 87.05 | TITLE III PART A LANGUAGE | COMMUNITY SERVICES | EMPLOYEE TRAVEL | MULTILINGUAL SERVICES |
| SAS SECURITY ALARM SERVICE CO IN | 2,643.00 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | REPAIR SERVICES | FACILITIES MANAGEMENT |
| SAS SECURITY ALARM SERVICE CO IN | 1,395.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | TECHNOLOGY |
| SAS SECURITY ALARM SERVICE CO IN | 3,643.00 | 2018 BOND PROGRAM | FACILITIES CONSTRUCTION | CONTRACTED SERVICES | TECHNOLOGY |
| SAS SECURITY ALARM SERVICE CO IN | 1,818.00 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | CONTRACTED SERVICES | FACILITIES MANAGEMENT |
| SAS SECURITY ALARM SERVICE CO IN | 135.00 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | TECHNOLOGY |
| SCANTRON CORPORATION | 274.70 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | ECHS- HALTOM HIGH SCHOOL |
| SCHOLASTIC BOOK FAIRS | 2,069.00 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | NORTH RIDGE MIDDLE |
| SCHOLASTIC BOOK FAIRS | 4,668.62 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | |



| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| SHERA VALAMIDES | 1,410.00 | GENERAL OPERATING FUND | GUIDANCE COUNSELING EVALUATION | CONTRACTED SERVICES | COUNSELING |
| SHERLYN WEAVER ID# 3240 | 8.78 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| SHERRY DUNCAN ID # 01038 | 196.56 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |
| SHERRY GARCIA | 1,000.00 | CAMPUS ACTIVITY | EXTRA CURRICULAR | CONTRACTED SERVICES | SHANNON EDUC CENTER |
| SHOMONA HOOKS ID14194 | 60.67 | GENERAL OPERATING FUND | INSTRUCTION | EMPLOYEE TRAVEL | SPECIAL EDUCATION |
| SIGNCASTER CORPORATION | 2,426.00 | LOCAL DONATIONS/GRANTS | INSTRUCTION | SUPPLIES | SHANNON EDUC CENTER |
| SIGNIT INC | 772.59 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | BUSINESS CAREER AND TECHNOLOGY |
| SIGNIT INC | 4,777.25 | GENERAL OPERATING FUND | COMMUNITY SERVICES | SUPPLIES | FINE ARTS ATHLETIC COMPLEX |
| SIRCHIE ACQUISITION COMPANY, LLC | 456.57 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | CAREER & TECHNOLOGY EDUCATION |
| SKY RANCHES, INC. | 4,432.00 | CAMPUS ACTIVITY | INSTRUCTION | STUDENT TRAVEL | GREEN VALLEY ELEMENTARY |
| SMILEYS STUDIO INC | 385.00 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | MISC EXPENSE | COMMUNICATIONS |
| SMITH PROTECTIVE SERVICES | 25,562.35 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | STUDENT SERVICES |
| SMITH PROTECTIVE SERVICES | 8,478.07 | GENERAL OPERATING FUND | SECURITY AND MONITORING | CONTRACTED SERVICES | FACILITIES MANAGEMENT |
| SOCIAL STUDIES SUCCESS | 4,000.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | TEACHING & LEARNING |
| SOCIAL STUDIES SUCCESS | 3,000.00 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | TEACHING & LEARNING |
| SOLIANT HEALTH LLC. | 1,664.00 | GENERAL OPERATING FUND | GUIDANCE COUNSELING EVALUATION | CONTRACTED SERVICES | SPECIAL EDUCATION |
| SOLIANT HEALTH LLC. | 5,680.00 | GENERAL OPERATING FUND | GUIDANCE COUNSELING EVALUATION | CONTRACTED SERVICES | SPECIAL EDUCATION |
| SOLUTION TREE | 1,418.00 | ESEA TITLE I IMPROVING BASIC | CURRICULUM DEVELOPMENT | CONTRACTED SERVICES | FEDERAL PROGRAMS |
| SOLUTION TREE | 1,418.00 | ESEA TITLE I IMPROVING BASIC | SCHOOL LEADERSHIP | CONTRACTED SERVICES | FEDERAL PROGRAMS |
| SONIA PEREZ ID 10497 | 4.39 | CHILD NUTRITION | | | |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
|-----------------------------|----------|------------------------|------------------------|-----------------------|---------------------------|
| SOUTHERN COMPUTER WAREHOUSE | 1,158.64 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | NORTH RIDGE MIDDLE |
| SOUTHERN COMPUTER WAREHOUSE | 446.17 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | O.H. STOWE ELEMENTARY |
| SOUTHERN COMPUTER WAREHOUSE | 1,835.88 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | WEST BIRDVILLE ELEMENTARY |
| SOUTHERN COMPUTER WAREHOUSE | 602.48 | GENERAL OPERATING FUND | SCHOOL LEADERSHIP | SUPPLIES | HALTOM HIGH |
| SOUTHERN COMPUTER WAREHOUSE | 128.11 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | ACCOUNTING |
| SOUTHERN COMPUTER WAREHOUSE | 2,358.73 | GENERAL OPERATING FUND | DATA PROCESSING | SUPPLIES | TECHNOLOGY |
| SOUTHERN COMPUTER WAREHOUSE | 1,697.48 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | WATAUGA ELEMENTARY |
| SOUTHERN COMPUTER WAREHOUSE | 2,194.98 | GENERAL OPERATING FUND | INSTRUCTION | EQUIPMENT LESS \$5000 | SMITHFIELD ELEMENTARY |
| SOUTHERN COMPUTER WAREHOUSE | 632.62 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | BIRDVILLE HIGH |
| SOUTHERN COMPUTER WAREHOUSE | 548.55 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | JOHN D SPICER ELEMENTARY |
| SOUTHERN COMPUTER WAREHOUSE | 135.25 | GENERAL OPERATING FUND | GENERAL | | |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
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| STAPLES CONTRACT AND COMMERCIAL INC | 424.94 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | RICHLAND HIGH |
| STAPLES CONTRACT AND COMMERCIAL INC | 60.64 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | SUPPLIES | TEACHING & LEARNING |
| STAPLES CONTRACT AND COMMERCIAL INC | 165.98 | GENERAL OPERATING FUND | SCHOOL LEADERSHIP | SUPPLIES | HALTOM HIGH |
| STAPLES CONTRACT AND COMMERCIAL INC | 11.49 | GENERAL OPERATING FUND | COMMUNITY SERVICES | SUPPLIES | FINE ARTS ATHLETIC COMPLEX |
| STAPLES CONTRACT AND COMMERCIAL INC | 64.08 | CHILD NUTRITION | FOOD SERVICES | FOOD SERVICE SUPPLIES | CHILD NUTRITION |
| STAPLES CONTRACT AND COMMERCIAL INC | 209.98 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | CAREER & TECHNOLOGY EDUCATION |
| STAPLES CONTRACT AND COMMERCIAL INC | 2,190.70 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | HALTOM HIGH |
| STAPLES CONTRACT AND COMMERCIAL INC | 413.34 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | JOHN D SPICER ELEMENTARY |
| STAPLES CONTRACT AND COMMERCIAL INC | 39.99 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | NORTH OAKS MIDDLE |
| STAPLES CONTRACT AND COMMERCIAL INC | 179.99 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | BUSINESS CAREER AND TECHNOLOGY |
| STAPLES CONTRACT AND COMMERCIAL INC | 638.03 | CAMPUS ACTIVITY | INSTRUCTION | SUPPLIES | SNOW HEIGHTS ELEMENTARY |
| STAPLES CONTRACT AND COMMERCIAL INC | 38.49 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | DAEP- STUDENT SERVICES |
| STAPLES CONTRACT AND COMMERCIAL INC | 1,144.18 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | RICHLAND HIGH |
| STAPLES CONTRACT AND COMMERCIAL INC | 612.77 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | THE ACADEMY AT C.F. THOMAS |
| STAPLES CONTRACT AND COMMERCIAL INC | 167.76 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | WALKER CREEK ELEMENTARY |
| STAPLES CONTRACT AND COMMERCIAL INC | 300.22 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | WATAUGA ELEMENTARY |
| STAPLES CONTRACT AND COMMERCIAL INC | 129.93 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | STUDENT SERVICES |
| STAPLES CONTRACT AND COMMERCIAL INC | 36.98 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | SUPPLIES | FACILITIES MANAGEMENT |
| STAPLES CONTRACT AND COMMERCIAL INC | 93.59 | GENERAL OPERATING FUND | COMMUNITY SERVICES | SUPPLIES | FINE ARTS ATHLETIC COMPLEX |
| STAPLES CONTRACT AND COMMERCIAL INC | 2,135.95 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | DAEP- STUDENT SERVICES |
| STAPLES CONTRACT AND COMMERCIAL INC | 19.98 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | FOSTER VILLAGE ELEMENTARY |
| STAPLES CONTRACT AND COMMERCIAL INC | 23.29 | GENERAL OPERATING FUND | SCHOOL LEADERSHIP | SUPPLIES | JOHN D SPICER ELEMENTARY |
| STAPLES CONTRACT AND COMMERCIAL INC | 164.98 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | SUPPLIES | BUSINESS |
| STAPLES CONTRACT AND COMMERCIAL INC | 147.63 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | ALLIENE MULLENDORE ELEMENTARY |
| STAPLES CONTRACT AND COMMERCIAL INC | 192.10 | GENERAL OPERATING FUND | INSTRUCTION | SUPPLIES | TEACHING & LEARNING |
| STAPLES CONTRACT AND COMMERCIAL INC | 20.99 | GENERAL OPERATING FUND | SCHOOL LEADERSHIP | SUPPLIES | JOHN D SPICER ELEMENTARY |

| 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 |
|------------------------|----------|------------------------|----------------------------|--------------------------------|-----------------------|
| TMOBILE USA INC | 464.80 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | UTILITIES | TECHNOLOGY |
| TMOBILE USA INC | 232.40 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | UTILITIES | TECHNOLOGY |
| TRACI RATLIFF ID 04837 | 81.14 | GENERAL OPERATING FUND | CURRICULUM DEVELOPMENT | EMPLOYEE TRAVEL | TEACHING & LEARNING |
| TRANE US INC | 333.05 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |
| TRANE US INC | 302.55 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |
| TRANE US INC | 1,993.20 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | BUILDING/EQUIP REPAIR SUPPLIES | FACILITIES MANAGEMENT |

| Vendor | Amount | Funding Source | Function (Purpose) | Expense Description | Campus/ Department |
|----------------------------------|----------|-------------------------------|----------------------------|--------------------------------|--------------------------------|
| UNITED STATES POSTAL SERVICE | 3.81 | GENERAL OPERATING FUND | MAINTENANCE AND OPERATIONS | SUPPLIES | FACILITIES MANAGEMENT |
| UNITED STATES POSTAL SERVICE | 40.90 | GENERAL OPERATING FUND | DATA PROCESSING | SUPPLIES | TECHNOLOGY |
| UNITED STATES POSTAL SERVICE | 96.30 | CHILD NUTRITION | FOOD SERVICES | SUPPLIES | CHILD NUTRITION |
| UNITED WAY OF TARRANT COUNTY | 371.00 | GENERAL OPERATING FUND | UNDEFINED | PAYROLL DEDUCTION | FINANCE |
| UNIVERSITY OF TEXAS AT ARLINGTON | 7,150.00 | ADVANCED PLACEMENT INCENTIVES | CURRICULUM DEVELOPMENT | MISC EXPENSE | GIFTED & TALENTED AND ADV. ACA |
| VAN K SMITH INC | 268.54 | GENERAL OPERATING FUND | STUDENT TRANSPORTATION | BUILDING/EQUIP REPAIR SUPPLIES | TRANSPORTATION |
| VANESSA ORNELAS #13823 | 9.30 | CHILD NUTRITION | FOOD SERVICES | EMPLOYEE TRAVEL | CHILD NUTRITION |

| Vendor | Amount | Funding Source | Description (Purpose) | Expense Description | Campus/ Department |
|-----------------------------|-----------|------------------------|-------------------------|-----------------------|------------------------------|
| W W G | 38.99 | GENERAL OPERATING FUND | MAINTENANCE AND REPAIRS | SUPPLIES | PURCHASING |
| W W GR | 62.88 | GENERAL OPERATING FUND | MAINTENANCE AND REPAIRS | SUPPLIES FOR REPAIRS | FACILITIES MANAGEMENT |
| WALSH GARDNER VINO | 7,356.00 | GENERAL OPERATING FUND | LEGAL | LEGAL SERVICES | BUSINESS |
| RUSSO KY | | | REGISTRATION | | |
| WASHINGTON CENTER SALES INC | 172.55 | GENERAL OPERATING FUND | REPAIRS | REPAIR SERVICES | FINE ARTS |
| WATAUGA UTILITIES OFFICE | 6,343.14 | GENERAL OPERATING FUND | UTILITIES | UTILITIES | UTILITIES |
| WATERLOGIC | 81.57 | GENERAL OPERATING FUND | STUDENT LEADERSHIP | LEASE EXPENSE | NORTH OAKS MIDDLE |
| WATERLOGIC | 39.00 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | LEASE EXPENSE | PURCHASING |
| WATERLOGIC USA | 551.38 | CAMPUS COMMUNITY | INSURANCE | LEASE EXPENSE | SNOW HEIGHTS ELEMENTARY |
| USA | 39.00 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | LEASE EXPENSE | PURCHASING |
| USA | 173.67 | GENERAL OPERATING FUND | SCHOOL LEADERSHIP | LEASE EXPENSE | THE ACADEMY |
| W W GR | 14,618.00 | GENERAL OPERATING FUND | FOOD SERVICE | CHILD NUTRITION | CHILD NUTRITION |
| W W GR | 1,200.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | MISCELLANEOUS | ATHLETICS |
| W W GR | 390.80 | PAS | UNDEFINED | OTHER | ATHLETICS |
| WED | 955.00 | GENERAL OPERATING FUND | MAINTENANCE AND REPAIRS | CLUBS | FACILITIES MANAGEMENT |
| WES-CO | 2,000.00 | CAMPUS COMMUNITY | CURRICULUM | COURSES | HALTOM HIGH SCHOOL |
| WEST M | 700.00 | CAMPUS COMMUNITY | CONSTRUCTION | | HOLIDAY HEIGHTS |
| WEST M | | GENERAL OPERATING FUND | CONSTRUCTION | | WATAUGA ELEMENTARY |
| WEST M | | GENERAL OPERATING FUND | CURRICULUM | \$5000 | FINE ARTS |
| WESTERN B | | GENERAL OPERATING FUND | FINANCE | SUPPLIES AND SERVICES | FINANCE |
| COMPANY INC | | GENERAL OPERATING FUND | FINANCE | SUPPLIES AND SERVICES | FINANCE |
| WESTERN B | | GENERAL OPERATING FUND | FINANCE | SUPPLIES AND SERVICES | FINANCE |
| COMPANY INC | | GENERAL OPERATING FUND | FINANCE | SUPPLIES AND SERVICES | FINANCE |
| WEX BANK | 567.00 | GENERAL OPERATING FUND | TRANSPORTATION | GAS | CAREER & TECHNICAL EDUCATION |
| WEX BANK | 9,770.00 | GENERAL OPERATING FUND | TRANSPORTATION | GAS | TRANSPORTATION |
| WEX BANK | 15,900.00 | GENERAL OPERATING FUND | MAINTENANCE AND REPAIRS | GAS & OTHER FUEL | FACILITIES MANAGEMENT |
| WEX BANK | 7,000.00 | GENERAL OPERATING FUND | MAINTENANCE AND REPAIRS | GAS & OTHER FUEL | PURCHASING |
| WEX BANK | 7,000.00 | GENERAL OPERATING FUND | DATA PROCESSING | GAS & OTHER FUEL | TECHNOLOGY |
| WEX BANK | 7,000.00 | GENERAL OPERATING FUND | CHILD NUTRITION | GAS & OTHER FUEL | CHILD NUTRITION |
| WILL-ED INC | 7,000.00 | GENERAL OPERATING FUND | GENERAL ADMINISTRATION | EXPENSE | COMMUNICATIONS |
| WILLIAM L. WATTS | 7,000.00 | GENERAL OPERATING FUND | EXTRA CURRICULAR | CONTRACTED SERVICES | FINE ARTS |

Vendor

Amount