

**Birdville ISD
Check Register**

Checks Paid 4/1/2022 Through 4/30/2022

Vendor	Amount
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Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	214.05	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	33.88	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	97.07	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	45.89	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	49.98	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	120.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	145.24	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	566.49	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	1,051.23	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	HALTOM MIDDLE
AMAZON.COM SALES, INC.	168.47	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	208.80	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	439.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	199.99	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	66.6N				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	288.47	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
AMAZON.COM SALES, INC.	303.43	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	232.89	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	49.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	292.76	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	403.70	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	681.89	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	2,433.90	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
AMAZON.COM SALES, INC.	1,171.59	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	1,045.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	353.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUNDS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	533.06	GENERAL OPERATING FUND			

Vendor

Amount

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	124.58	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	248.68	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	9.98	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	249.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	9.99	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	18.09	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	110.45	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	54.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	437.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	953.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	116.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	240.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	114.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	157.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	594.83	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	358.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	

Vendor	Amount	Funding Source
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	70.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BCTAL CAMPUS
AMAZON.COM SALES, INC.	150.87	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	331.38	GENERAL OPERATING FUND			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	202.26	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	347.12	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	WATAUGA ELEMENTARY
AMAZON.COM SALES, INC.	213.84	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	662.49	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	TEACHING & LEARNING
AMAZON.COM SALES, INC.	268.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	80.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	511.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	147.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	25.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	79.87	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	127.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	822.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	339.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	260.19	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	407.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	1,232.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	146.28	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMERIGAS PROPANE LP	198.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
AMERIGAS PROPANE LP	65.79	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
AMY PARKER ID 13403	88.16	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
AMY STRICKLAND	9.35	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
ANA GARCIA	16.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
ANDREA ANDERSON ID 00063	120.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ANGELA LIMON ID 02260	499.85	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	PERSONNEL
ANGELA WIENECKE	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
ANIXTER INC	1,715.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
ANNIE HENNEKE	120.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
APPLE INC	232.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
APPLE INC	2,245.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	PURCHASING
APRIL DAVIS-JONES	2,291.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
ARACELI ZAVALETA	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
ARAMARK UNIFORM SERVICES	868.74	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AT&T	1,519.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,279.50	GENERAL OPERATING FUND	MAINTENANCE AND		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BENJAMIN ANDREW CHARLES	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
BENJAMIN COLE BAXTER	1,300.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
BETHANY NOEL MILLER	2,600.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BETHANY NOEL MILLER	2,600.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BETROLD ENTERPRISES INC	269.87	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
BETROLD ENTERPRISES INC	68.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
BIMBO BAKERIES USA	2,618.65	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	1,396.65	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	1,184.73	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	2,349.02	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIR JV LLP	885.62	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BJ'S CUSTOM SHIRTS AND TEAM UNIFORMS INC	528.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
BK THOMPSON ENTERPRISES INC	586.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
BK THOMPSON ENTERPRISES INC	547.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
BK THOMPSON ENTERPRISES INC	50.00	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	GREEN VALLEY ELEMENTARY
BK THOMPSON ENTERPRISES INC	116.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
BK THOMPSON ENTERPRISES INC	619.15	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE HIGH
BK THOMPSON ENTERPRISES INC	1,349.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
BK THOMPSON ENTERPRISES INC	396.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
BLICK ART MATERIALS LLC	3,608.75	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
BLICK ART MATERIALS LLC	472.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
BLUEBONNET DSD IRVING, INC.	2,335.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	2,364.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,218.96	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BONNIE BETH CRAWFORD	224.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
BOTANICAL RESEARCH INSTITUTE OF TEXAS, INC	980.00	GENERAL OPERATING FUND	INSTRUCTION	OTHER STUDENT TRAVEL	GIFTED & TALENTED AND ADV. ACA
BOUND TO STAY BOUND BOOKS INC	512.32	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WEST BIRDVILLE ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	582.78	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CAMFIL USA, INC.	3,725.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	112.57	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CAMFIL USA, INC.	2,922.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
CANDACE MILLER ID 11275	44.78	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
CANON SOLUTIONS AMERICA, INC					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	269.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	266.23				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CARA CURETON	150.00				

Vendor

Amount Funding Source

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COMPLETE SUPPLY	1,803.58	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CONNOR GORMAN ID 13236	750.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
CORPORATE EMPLOYEES RECREATION ASSOCIATION	1,750.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
CORPORATE EMPLOYEES RECREATION ASSOCIATION	2,500.00	CAMPUS ACTIVITY PASS THRU	UNDEFINED	OTHER PAYABLES	ATHLETICS
COSENZA & ASSOCIATES LLC	494.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
COUNTY OF TARRANT	12,300.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	ELECTION EXPENSE	STAFF AND STUDENT SERVICES
COURTNEY YANCEY ID 06838	560.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
COWTOWN CHARTERS	6,300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
CRISIS PREVENTION INSTITUTE INC	75.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	DUES	SPECIAL EDUCATION
CRISIS PREVENTION INSTITUTE INC	75.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	DUES	SPECIAL EDUCATION
CRISTINA WHITE					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DANIEL VANCE ID12225	86.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
DANIELLE DOROTHEA ADAMS MUNSON	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
DAVID AND LEDDY POPE	524.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
DAVID F HOLLAND	10,000.00	TITLE IV PART B 21ST CENTURY	INSTRUCTIONAL LEADERSHIP	CONTRACTED SERVICES	INTERVENTION SERVICES DEPT
DBP AUDIO LLC	250.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH
DEAF ACTION CENTER	275.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
DEANAN PRODUCTS INC	220.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BIRDVILLE HIGH
DEBRA WELCH	641.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
DEBRA WELCH	124.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
DEBRA WELCH	420.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
DEBRA WELCH	592.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	AWARDS	RICHLAND HIGH
DELARA JAHAN	20.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	NORTH OAKS MIDDLE
DELCOM GROUP LP	28,851.00	2018 BOND PROGRAM			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
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DUSTIN CLAYTON BLACK

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EPIC SUPPLY	1,628.34				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FOREMANS INC	4,223.93	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GROUPS UPKEEP SUPPLIES	FACILITIES MANAGEMENT
FORT WORTH BUTANE GAS COMPANY	55.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	GASOLINE & OTHER FUEL	PURCHASING
FORT WORTH MUSEUM OF SCIENCE AND HISTORY	750.00	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	MISC EXPENSE	FEDERAL PROGRAMS
FRANK NEAL	5,650.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	PROFESSIONAL SERVICES	FACILITIES MANAGEMENT
FRED J ALLEN	125.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	FINE ARTS
FREEDOM CONSTRUCTION	1,620.00	GENERAL OPERATING FUND	COMMUNITY SERVICES	CONTRACTED SERVICES	FINE ARTS ATHLETIC COMPLEX
FREEDOM CONSTRUCTION	1,867.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FREEDOM CONSTRUCTION	5,640.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FRG HOLDINGS, LLC	3,498.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
FRISCO INDEPENDENT SCHOOL DISTRICT	240.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FRISCO INDEPENDENT SCHOOL DISTRICT	210.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
FUGRO USA LAND, INC	930.00	2022 CAPITAL PROJECT	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
FUGRO USA LAND, INC	495.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
G & G INVESTMENTS INC	592.95	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
GATEWAY EDUCATION HOLDINGS, LLC	1,917.86	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	TESTING SUPPLIES	SPECIAL EDUCATION
GIVEN GRACE, INC.	208.10	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	264.95	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GIVEN GRACE, INC.	208.10	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
GLEN JACOBS	520.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
GLEN JACOBS	886.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GLEN JACOBS	31,509.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
GLEN JACOBS	4,725.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GLEN JACOBS	536.25	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
GLEN JACOBS	739.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GLEN JACOBS	4,725.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
GLENN SERVIENTE ID 03435	129.28	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
GLORIA MARTINEZ RESENDIZ	120.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
GOVCONNECTION INC	100.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION

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GOVCONNECTION INC	130.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	225.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	CAREER & TECHNOLOGY EDUCATION
GOVCONNECTION INC	168.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
GOVCONNECTION INC	331.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALT08.4 539.6 129.801 14.0 re W n



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
IMAGINATION CELEBRATION FORT WORTH, INC.	250.00				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JASON MICHLITSCH	150.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
JASON WYNN	55.00				

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JUSTIN SALAZAR	15.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
JW PEPPER & SON INC	71.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
JW PEPPER & SON INC	26.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
KATHERINE TUTAK MITCHELL ID 03892	1,680.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	BIRDVILLE HIGH
KATHRYN CASSIDY	60.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	PROFESSIONAL SERVICES	INTERVENTION SERVICES DEPT
KATHRYN CASSIDY	555.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN CASSIDY	1,095.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN CASSIDY	3,847.50	REGIONAL DAY SCHL FOR THE DEAF	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN MURRAY					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LABATT INSTITUTIONAL SUPPLY COMPANY	73,447.84	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,577.35	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	70,000.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	2,140.86	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	77,696.01	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,361.29	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	58,133.33	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	1,565.04	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LADY HAWK BASKETBALL BOOSTER CLUB INC	1,089.88	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
LAKESHORE EQUIPMENT COMPANY	91.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
LAKESHORE EQUIPMENT COMPANY	142.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	52.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
LAKESHORE EQUIPMENT COMPANY	1,821.73	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	37.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	212.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	190.89	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
LAKESHORE EQUIPMENT COMPANY	519.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	94.53	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	378.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
LANI YOSTEN	224.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
LARALYNN CONAWAY	16.20	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
LAURA C. BIRD	1,500.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LAURA C. BIRD	2,400.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
LAUREN JONES	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
LAUREN OWENS ID 16367	300.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	FINE ARTS
LAURIE SKELTON	224.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	PROF SERVICES / OFFICIALS	RICHLAND HIGH
LAURIE WISCHMEYER ID 13055	84.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)
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Amount

Vendor	Amount	Function (Purpose)	Expense Description	Campus/ Department
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MENDY HATTAWAY ID 9679

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	459.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
MVD ASSOCIATES, INC.	735.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
N TUNE MUSIC AND SOUND	333.69	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
N TUNE MUSIC AND SOUND	2,149.40	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
NASCO EDUCATION LLC	7,256.70	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	PURCHASING
NASCO EDUCATION LLC	812.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
NATALIE PINNELL ID 18120	307.74	STATE SUPP VISUALLY IMPARED	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NATHANIEL NEUGENT	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

Vendor

Amount Funding Source

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
O'REILLY AUTOMOTIVE STORES INC	349.97	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	372.03	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
O'REILLY AUTOMOTIVE STORES INC	54.54	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	325.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
OTC BRANDS INC	137.62	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
OTC BRANDS INC	98.19	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	THE ACADEMY AT C.F. THOMAS
OTC BRANDS INC	113.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
OTC BRANDS INC	156.13	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
OTC BRANDS INC	188.01	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
OVERDRIVE INC	2,867.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
PAM BASSEL CHAPTER 13 TRUSTEE	5,476.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
PBK ARCHITECTS INC	328,783.20	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
PEARISON INCORPORATED	113.85	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
PENSKE COMMERCIAL VEHICLES US LLC	292.96	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PEPI CORPORATION	445.18	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	ELEMENTARY EDU & CAMPUS SUPPORT
PEPI CORPORATION	332.08	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
PEPWEAR LLC	527.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	

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
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SIGNIT INC	4,687.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
SIRIUS EDUCATION SOLUTIONS					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SOUTHERN COMPUTER WAREHOUSE	537.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
SOUTHERN COMPUTER WAREHOUSE	940.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
SOUTHERN COMPUTER WAREHOUSE	851.65	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	753.10	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	125.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
SOUTHERN COMPUTER WAREHOUSE	631.12	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOUTHERN TIRE MART	450.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	TRANSPORTATION
SOUTHERN TIRE MART	1,882.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	57.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
SOUTHWASTE DISPOSAL, LLC	320.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWASTE DISPOSAL, LLC	320.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWEST INTERNATIONAL TRUCKS INC	250.38	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	118.76	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SPORTS TRAVEL INC	5,400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
STACIE GORAN	55.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	SNOW HEIGHTS ELEMENTARY
STACY MCDANIEL	420.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
STACYE ONSTOTT ID 02844	196.56	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	GIFTED & TALENTED AND ADV. ACA

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	51.13	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	219.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	738.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	355.15	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	902.32	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
STAPLES CONTRACT AND COMMERCIAL INC	103.32	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
STAPLES CONTRACT AND COMMERCIAL INC	191.42	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	359.82	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	337.07	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON EDUC CENTER
STAPLES CONTRACT AND COMMERCIAL INC	73.61	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
STAPLES CONTRACT AND COMMERCIAL INC	585.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
STAPLES CONTRACT AND COMMERCIAL INC	185.79	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
STAPLES CONTRACT AND COMMERCIAL INC	63.96	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
STAPLES CONTRACT AND COMMERCIAL INC	82.57	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	94.82	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
STAPLES CONTRACT AND COMMERCIAL INC	55.58	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
FINE ARTS ATHLETIC COMPLEX COMMERCIAL INC	12.18	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STAPLES CONTRACT AND COMMERCIAL INC	74.38	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
STAPLES CONTRACT AND COMMERCIAL INC	41.06	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
STAPLES CONTRACT AND COMMERCIAL INC	153.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
STAPLES CONTRACT AND COMMERCIAL INC	863.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	54.99	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
T&G IDENTIFICATION SYSTEMS INC	557.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
TAMI DANIELS ID 10336	38.03	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TAMMY BURNS	86.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	GREEN VALLEY ELEMENTARY
TAMMY DANIEL ID 15671	312.42	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TARA CROFT	125.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
TARRANT COUNTY COLLEGE	16,097.80	GENERAL OPERATING FUND	INSTRUCTION	TUITION	CAREER & TECHNOLOGY EDUCATION
TARRANT COUNTY MOTOR	750.00	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
TCG GROUP HOLDINGS LLP	853.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ART EDUCATION ASSOCIATION	510.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH RIDGE MIDDLE
TEXAS ASSOC FOR BEHAVIOR ANALYSIS	290.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TEXAS ASSOC FOR BEHAVIOR ANALYSIS	265.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	370.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	391.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	127.50	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOCIATION FOR SCHOOL NUTRITION	4,860.00	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/48.K1rrtmet
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VARSITY BRANDS HOLDING CO, INC	2,249.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	2,165.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	6,999.96	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	625.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
VARSITY BRANDS HOLDING CO, INC	1,860.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	2,974.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	3,765.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
VARSITY BRANDS HOLDING CO, INC	318.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
VARSITY BRANDS HOLDING CO, INC	2,286.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	5,122.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
VARSITY SPIRIT CORP	4,230.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
VARSITY SPIRIT CORP	5,076.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
VERONICA JENKINS ID11272	17.90	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SERVICES PROVIDED BY ESC	BUSINESS
VICKI MILLER ID 04206	218.97	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
VICTORIA FRANTUM	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
VLK ARCHITECTS, INC.	8,000.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	13.02	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	853.33	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
W W GRAINGER INC	136.32	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	100.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
W W GRAINGER INC	216.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
WALSH GALLEGOS TREVINO					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description
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