

# Birdville ISD Check Register

**Checks Paid 11/1/2023 Through 11/30/2023**

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FPS FIRE PROTECTION SPECIALISTS, LP	16,737.50	GENERAL FUND YEAR 2020	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
FPS FIRE PROTECTION SPECIALISTS, LP	17,500.00	GENERAL FUND YEAR 2020	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
RAMSEY MACDONALD	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
TEXAS ASSOCIATION OF SCHOOL PSYCHOLOGIST	290.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TEXAS ASSOCIATION OF SCHOOL PSYCHOLOGIST	290.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TEXAS ASSOCIATION OF SCHOOL PSYCHOLOGIST	335.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TEXAS ASSOCIATION OF SCHOOL PSYCHOLOGIST	290.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TEXAS DANCE EDUCATORS ASSOCIATION TDEA	120.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
TEXAS DANCE EDUCATORS ASSOCIATION TDEA	635.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
TEXAS DANCE EDUCATORS ASSOCIATION TDEA	285.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
AARON LESCALLEET ID 16011	2,340.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
AARON LESCALLEET ID 16011	143.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ABECEDARIAN ABC, LLC.	32.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
ACADEMIC LEARNING COMPANY	124.19	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	MULTILINGUAL SERVICES
ACTIVE IMPRESSIONS LP	938.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	617.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ADRIAN NICHOLE BAYLOR ID 08863	43.69	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
AIRGAS, INC	567.05	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALAN WALLACE ID 10249	673.75	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	BIRDVILLE HIGH
ALBERT LUJAN ID 15643	42.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	ATHLETICS
ALEDO HIGH SCHOOL	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ALEJANDRA RANGEL ID#16877	6.03	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
ALEX08 102M					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ALLMARK IMPRESSIONS LTD	1,112.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIESn BT /F3 8.999 T482.201	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Location/ Department
AMAZON.COM SALES, INC.	37.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	58.09	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	119.80	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	99.95	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
AMAZON.COM SALES, INC.	1,318.00	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	4,896.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	353.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	175.73	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INSTRUCTION & ADV ACADEMICS
AMAZON.COM SALES, INC.	23.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	50.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	68.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	91.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	144.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	81.96	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
AMAZON.COM SALES, INC.	1,535.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	152.57	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	67.47	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	53.46	ARP HOMELESS II	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	175.20	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	616.92	CAMPUS ACTIVITY	INSTRUCTION	AWARDS	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	542.93	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	58.85	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	843.83	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	2,141.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	39.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	88.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	345.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	71.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	37.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	23.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	482.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE



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AMAZON.COM SALES, INC.	36.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	192.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	58.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	63.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	52.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	480.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	304.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	597.93	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	111.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	904.43	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	132.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	1,170.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	1,447.74	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	278.81	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	312.71	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	4.49	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	57.27	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	365.01	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	15.88	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SECONDARY EDU & CAMPUS SUPPORT
AMAZON.COM SALES, INC.	431.38	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	31.80	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	(8.99)	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	105.58	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	W.A. PORTER ELEMENTARY
AMAZON.COM SALES, INC.	224.00	GENERAL OPERATING FUND			

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AMAZON.COM SALES, INC.	74.04	ESEA TITLE I IMPROVING BASIC	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	1,418.06	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	659.66	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	115.88	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	52.31	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	211.12	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	75.94	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	477.60	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	309.70	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	(99.99)	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	42.92	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	

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AMAZON.COM SALES, INC.	91.42	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	76.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	(184.79)	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	25.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
AMAZON.COM SALES, INC.	201.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	1,063.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	41.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	257.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	297.51	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	211.26	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	241.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	39.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	69.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	593.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	11.98	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
AMAZON.COM SALES, INC.	249.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	MULTILINGUAL SERVICES
AMAZON.COM SALES, INC.	50.98	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURR, ASMT, & ACCT
AMAZON.COM SALES, INC.	24.45	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	14.95	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	72.61	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	740.84	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	134.20	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	89.85	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
AMAZON.COM SALES, INC.	40.84	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	READING MATERIAL	STAFF AND STUDENT SERVICES
AMAZON.COM SALES, INC.	77.82	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	220.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
AMAZON.COM SALES, INC.	601.26	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
AMAZON.COM SALES, INC.	149.95	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	564.96	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESN BT /F4 7.999 TI	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	179.94				



Vendor	Amount	Funding Source	Function (Purpose)
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<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
AZLE COMMUNICATIONS SOLUTIONS LP	1,700.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
B & H FOTO & ELECTRONICS CORP.	2,592.11	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
B & H FOTO & ELECTRONICS CORP.	4,559.80	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
B & H FOTO & ELECTRONICS CORP.	1,139.95	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
B & H FOTO & ELECTRONICS CORP.	2,279.90	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM HIGH
B & H FOTO & ELECTRONICS CORP.	1,139.95	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
B & H FOTO & ELECTRONICS CORP.	1,139.95	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	RICHLAND HIGH
B & H FOTO & ELECTRONICS CORP.	1,139.95	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
B & H FOTO & ELECTRONICS CORP.	519.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
B & H FOTO & ELECTRONICS CORP.	143.05	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
BAKER & PETSCH PUBLISHING LLC	2,450.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS

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BIMBO BAKERIES USA	5,123.03	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	5,578.25	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	4,985.35	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BINSWANGER GLASS 98	182.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BIR JV LLP	3,561.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
BIRDBRAIN TECHNOLOGIES LLC	799.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
BIRDVILLE ISD CULINARY ARTS	1,554.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
BK THOMPSON ENTERPRISES INC	169.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
BLICK ART MATERIALS LLC	398.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
BLICK ART MATERIALS LLC	1,214.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
BLICK ART MATERIALS LLC	94.30	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
BLICK ART MATERIALS LLC	923.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLUE SHIELD SECURITY & PROTECTION INC.	11,760.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
BLUE SHIELD SECURITY & PROTECTION INC.	11,760.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
BLUEBONNET DSD IRVING, INC.	2,207.90	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	3,051.57	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,933.59	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,210.61	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BOOSTER ENTERPRISES	1,882.56	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
BRACKETT & ELLIS PC	5,916.83	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIS PC	3,410.30	2022 BOND PROP A	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRADY INDUSTRIES OF TEXAS LLC	5,690.01	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
BRADY INDUSTRIES OF TEXAS LLC	492.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
BRAZOS RESTORATION & WATERPROOFING INC	1,870.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BRENDA MESA ID 11424	68.78	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURR, ASMT, & ACCT
BRENDA MESA ID 11424	359.45	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURR, ASMT, & ACCT
BRENDA SCROGGINS ID# 17080	44.28	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
BRIAN ALLEN ID# 08559	287.80	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	CURR, ASMT, & ACCT



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CHARLES A HALL	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
CHARLIE SCHOTT ID#14189	101.92	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	HALTOM HIGH
CHEERLEADING COMPANY, INC.	510.10	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	FINE ARTS
CHEF WORKS INC	1,765.26	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
CHHS PANTHER GOLF, INC	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CHHS PANTHER GOLF, INC	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CHICKEN PLACE	330.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	

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DUSTIN CLAYTON BLACK	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
DUSTIN CLAYTON BLACK	350.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EASY ICE, LLC	1,214.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EDGAR VIDAL	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	3,810.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION IN ACTION	6,613.00	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	O.H. STOWE ELEMENTARY
EDUCATION SERVICE CENTER REGION 11	475.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SERVICES PROVIDED BY ESC	PERSONNEL
EDUCATION SERVICE CENTER REGION 11	7,200.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
EDUCATION SERVICE CENTER REGION 11	360.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 11	2,000.00	GENERAL OPERATING FUND	INSTRUCTION	SERVICES PROVIDED BY ESC	CAREER & TECHNOLOGY EDUCATION
EDWARD FRANKLIN WRIGHT	540.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
EDWARD FRANKLIN WRIGHT	42.50	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
ELIZABETH A CLARK ID 10126	1,285.24	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FLEETSOFTE LLC	1,292.43	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
FLINN SCIENTIFIC INC	396.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
FLINN SCIENTIFIC INC	83.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
FOR INSPIRATION AND RECOGNITION SCIENCE TECHNOLOGY	1,209.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
FOR INSPIRATION AND RECOGNITION SCIENCE TECHNOLOGY	250.00	GENERAL OPERATING FUND	INSTRUCTION	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
FOXHOLE DEPOT	185.85	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
FRIENDS CONSULTING GROUP LLC.	31,798.42	2022 BOND PROP A	FACILITIES CONSTRUCTION	CONTRACTED SERVICES	FINANCE AND FEDERAL
FRONTIER ACCESS LLC	2,068.16	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
FSS CONTENT TOPCO LP	1,301.31	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	MAJOR CHENEY ELEMENTARY
FSS SOFTWARE TOPCO LP	2,564.63	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
G & G INVESTMENTS INC	1,273.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
G & G INVESTMENTS INC	483.30	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
G & G INVESTMENTS INC	817.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
GAIL REESER	342.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH

<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
GOVCONNECTION INC	2,223.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
GOVCONNECTION INC	252.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GRACE HARDEMAN ELEMENTARY
GOVCONNECTION INC	582.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
GOVCONNECTION INC	325.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	STUDENT SERVICES
GOVCONNECTION INC	120.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
GOVCONNECTION INC	445.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GOVCONNECTION INC	508.16				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HD SUPPLY FACILITIES MAINTENANCE, LTD. HEATHER ANDERSON ID14159	3,717.70	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE











<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
LONE STAR CHEERLEADING ASSOCIATION, LLC.	4,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE HIGH
LONE STAR IMPRINTS LLC	804.85				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MECHANICAL PARTNERS	3,908.95				

Vendor		Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MONICA MURILLO	ID 12520	41.79	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MONICA UPHOFF	ID 10227	351.65	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	CURR, ASMT, & ACCT
MONICA UPHOFF	ID 10227	418.19	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	CURR, ASMT, & ACCT
MONK HOLDINGS, LLC		615.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
MONK HOLDINGS, LLC		349.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
MOTTER'S MUSIC HOUSE, INC.		216.59	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
MR G CARPETS LLC		1,327.74	GENERAL OPERATING FUND	MAINTENANCE AND		



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PROCTER & FRANZKE BIG KAHUNA TX INC	10,956.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
PROGRESSIVE SERVICES, INC	8,330.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	2,560.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE SERVICES, INC	1,095.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
PROGRESSIVE TECHNOLOGIES, INC.	95,466.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PROGRESSIVE WASTE SOLUTIONS OF TX INC	12,973.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
PROQUEST LP	11,554.28	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
PYRAMID PAPER COMPANY	191.52	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PYRAMID PAPER COMPANY	359.28	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
PYRAMID PAPER COMPANY	1,916.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
QEP INC	917.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURR, ASMT, & ACCT
QEP INC	27.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURR, ASMT, & ACCT
QUADIENT LEASING USA, INC.	267.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	RICHLAND HIGH
QUENCH USA INC	330.77	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	BIRDVILLE HIGH
QUENCH USA INC	132.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	LEASE EXPENSE	WATAUGA MIDDLE
QUENCH USA INC	41.05	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	PURCHASING
QUIZZ INC	3,225.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
RACHAEL SPEAR ID#15663	99.56	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	HALTOM HIGH
RALPH PAGAN	100.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
RANDOLPH MICHAEL ACOSTA	60.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	FINE ARTS ATHLETIC COMPLEX
RAQUEL GONZALES ID#8772	9.83	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
REBECCA BARTLETT BALLAGH	1,106.25	CAMPUS ACTIVITY	INSTRUCTION	CONTRACTED SERVICES	BIRDVILLE HIGH
RECORDER PUBLISHING CO COMMERCIAL RECORDER	187.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING
RED BIRDIE INC	557.75	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
RED BIRDIE INC	2,279.50	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
RED BIRDIE INC	921.50	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
REEDER DISTRIBUTORS INC.	1,778.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
REGION IV EDUCATION SERVICE CENTER	55.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SERVICES PROVIDED BY ESC	TRANSPORTATION
REPUBLIC SERVICES INC	4,632.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
REPUBLIC SERVICES INC	18,809.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
RESTL ENGINEERS TX, LLC	7,580.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
REXEL USA, INC	342.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
REXEL USA, INC	456.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
RHONDA HUNTER ID 01847	14.41	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
RICHARD BARRETT ID#16653	1,008.90	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	

Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description
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<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
STEPHANIE HOLLOWAY ID#18861	58.49	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
STEPHEN ERIC WEBSTER	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
STEPHEN PAUL MAY	150.00				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SYSKO FOOD SERVICES	6,862.37	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
T&G IDENTIFICATION SYSTEMS INC	2,118.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
T&G IDENTIFICATION SYSTEMS INC	2,156.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
T&G IDENTIFICATION SYSTEMS INC	604.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
TAMMY DANIEL ID 15671	62.88	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INSTRUCTION & ADV ACADEMICS
TAMMY DANIEL ID 15671	29.80	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INSTRUCTION & ADV ACADEMICS
TAMMY WRIGHT ID 04828	154.12	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
TAMRA COSTA ID#19522	18.08	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
TARRANT COUNTY COLLEGE	180.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	ECHS- HALTOM HIGH SCHOOL
TAYLOR MUSIC INC					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	145.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
TEXAS ASSOC OF SECONDARY SCHOOL PRINCIPALS	148.33	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TEXAS ASSOC OF STUDENT COUNCILS DISTRICT III	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
TEXAS ASSOCIATION FOR SCHOOL NUTRITION	10.00	CHILD NUTRITION	FOOD SERVICES	DUES	CHILD NUTRITION
TEXAS ASSOCIATION FOR SUPERVISION AND CURRICULUM	1,796.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
TEXAS ASSOCIATION FOR THE GIFTED AND TALENTED	6,701.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION & ADV ACADEMICS
TEXAS DEPARTMENT OF HEALTH	57.00	2022 BOND PROP A 0 rg 362.174 1			



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TRANE US INC	974.25	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	215.78	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	377.72	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TRANE US INC	2,264.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
TRANE US INC	1,682.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	202.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANSLATION & INTERPRETATION NETWORK, LLC	110.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
TRANSWORLD SYSTEMS INC	928.07	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
TRAVIS AARON PECK	35.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
TRIDENT BEVERAGE INC	433.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION

<b>Vendor</b>	<b>Amount</b>	<b>Funding Source</b>	<b>Function (Purpose)</b>	<b>Expense Description</b>	<b>Campus/ Department</b>
VARSITY BRANDS HOLDING CO, INC	5,996.37	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
VARSITY BRANDS HOLDING CO, INC	3,714.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	1,642.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH



Vendor	Amount	Funding Source
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