

# Birdville ISD Check Register

**Checks Paid 2/1/2023 Through 2/28/2023**

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
A W CRISP FIRE SPRINKLER INC	9,499.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
A W CRISP FIRE SPRINKLER INC	638.75	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AAA GLASS & MIRROR INC	1,375.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ABBOTT-IPCO INC	1,872.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
ABC CLIO INTERACTIVE	9,765.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	DIGITAL LEARNING
ABRAHAM BARAKAT	215.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
ABUELOS INTERNATIONAL LP	1,079.10	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
ACCELERATE LEARNING INC	1,188.00	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
ACCO BRANDS CORPORATION	88.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
ACE MART RESTAURANT SUPPLY	43,409.14	CHILD NUTRITION	FOOD SERVICES	FURNITURE AND EQUIP > \$5,000	CHILD NUTRITION
ACTIVE IMPRESSIONS LP	525.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ADAMS/ELLISON LTD	1,025.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ADRIAN NICHOLE BAYLOR ID 08863	33.53	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ADRIANA LUZ VALENZUELA DAVILA	360.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
ADRIANA LUZ VALENZUELA DAVILA	720.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
AHI ENTERPRISES, LLC	1,380.96	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	
					HALTOM HIGH
ALAN MCDUGAL	115.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
ALBERT ALBERTO	225.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
ALBERT LUJAN ID 15643	1,920.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ALBERT LUJAN ID 15643	96.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ALBERT LUJAN ID 15643	1,920.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
ALECIA HENDERSON	260.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	209.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	876.43	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	562.78	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
AMAZON.COM SALES, INC.	90.88	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	137.94	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	132.87	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	314.23	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	103.91	LOCAL DONATIONS/GRANTS	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	37.40	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	BUSINESS CAREER AND TECHNOLOGY
AMAZON.COM SALES, INC.	253.03	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	21.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	105.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	85.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	708.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	26.90	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	150.06	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	694.14	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	59.97	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	COUNSELING
AMAZON.COM SALES, INC.	94.97	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	15.89	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	44.99	GENERAL OPERATING FUND			



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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
APPLE INC	178.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM HIGH
APPLE INC	1,495.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM HIGH
APPLE INC	267.00	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	HALTOM HIGH
APPLE INC	965.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
APRIL DAVIS-JONES	2,015.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
APRIL HERNANDEZ ID#15527	207.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TECHNOLOGY
ARAMARK UNIFORM SERVICES	638.86	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
ARAMARK UNIFORM SERVICES	174.60	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
ARLINGTON ISD	275.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	470.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ARLINGTON ISD	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
ASHLEIGH MORENO ID#05867	11.63	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
ASHLY SPENCER ID#10594	207.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TECHNOLOGY
ASI ASSOCIATES INC	123.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
ASSOCIATION OF SCHOOL BOOSTER CLUBS	177.29	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
ASTERIA EDUCATION, INC.	194.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
ASTORIA EDUCATION, INC.	48.33	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AT&T	1,330.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,330.44	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
ATMOS ENERGY CORPORATION	18,078.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	4,852.07	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	6,730.14	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	23,795.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	10,754.64	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AZLE COMMUNICATIONS SOLUTIONS LP	1,575.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
B & H FOTO & ELECTRONICS CORP.	230.84	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
B & H FOTO & ELECTRONICS CORP.	603.72	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY

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Vendor	Amount
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Vendor	Amount	Funding Source
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	309.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	755.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
CANON SOLUTIONS AMERICA, INC	550.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON SOLUTIONS AMERICA, INC	305.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	215.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	284.71	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON SOLUTIONS AMERICA, INC	465.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	319.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	363.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
CANON SOLUTIONS AMERICA, INC	357.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	737.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
CANON SOLUTIONS AMERICA, INC	456.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	71.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
CANON SOLUTIONS AMERICA, INC	362.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
CANON SOLUTIONS AMERICA, INC	419.11	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
CANON SOLUTIONS AMERICA, INC	321.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	304.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
CANON SOLUTIONS AMERICA, INC	367.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	231.55	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
CANON SOLUTIONS AMERICA, INC	279.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
CANON SOLUTIONS AMERICA, INC	413.53	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CANON SOLUTIONS AMERICA, INC	411.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
CANON SOLUTIONS AMERICA, INC	73.91	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
CANON SOLUTIONS AMERICA, INC	24.20	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	MULTILINGUAL SERVICES
CANON SOLUTIONS AMERICA, INC	30.14	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	26.41	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CAVALLO ENERGY TEXAS LLC	236,113.45	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CDW LLC	11,256.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
CDW LLC	16,884.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	EQUIPMENT LESS \$5000	FEDERAL PROGRAMS
CECIL BASKERVILLE ID14152	23.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	STAFF AND STUDENT SERVICES
CECIL BASKERVILLE ID14152	48.68	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	READING MATERIAL	STAFF AND STUDENT SERVICES
CENERGISTIC INC	24,804.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CENERGISTIC INC	24,804.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	UTILITIES
CESO COMMUNICATIONS, LLC	3,125.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
CHARLES CREASY ID#18668	115.00	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
CHARLES CREASY ID#18668	207.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TECHNOLOGY
CHARLES W FLEISCHER III	85.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
CHERYL LEVENS ID 09735	90.32	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHESTNEY SMITH	160.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
CHESTNEY SMITH	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
CHHS BASKETBALL	400.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CHHS BASKETBALL	350.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
CHICKEN PLACE	560.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
CHICKEN PLACE	560.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
CHILDREN'S PLUS	746.72	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	THE ACADEMY AT C.F. THOMAS
CHILDREN'S PLUS	1,850.09	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	WATAUGA ELEMENTARY
CHRIS JIMENEZ	115.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
CHRISTAL SUSON ID#06749	70.15	STATE SUPP VISUALLY IMPARED	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
CHRISTINA AGUILERA ID#15020	3.80	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
CHRISTOPHER SEBESTA ID 14124	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	BUSINESS
CITY OF HALTOM CITY	3,534.82	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	13,148.62	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	1,710.18	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HALTOM CITY	12,500.87	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES

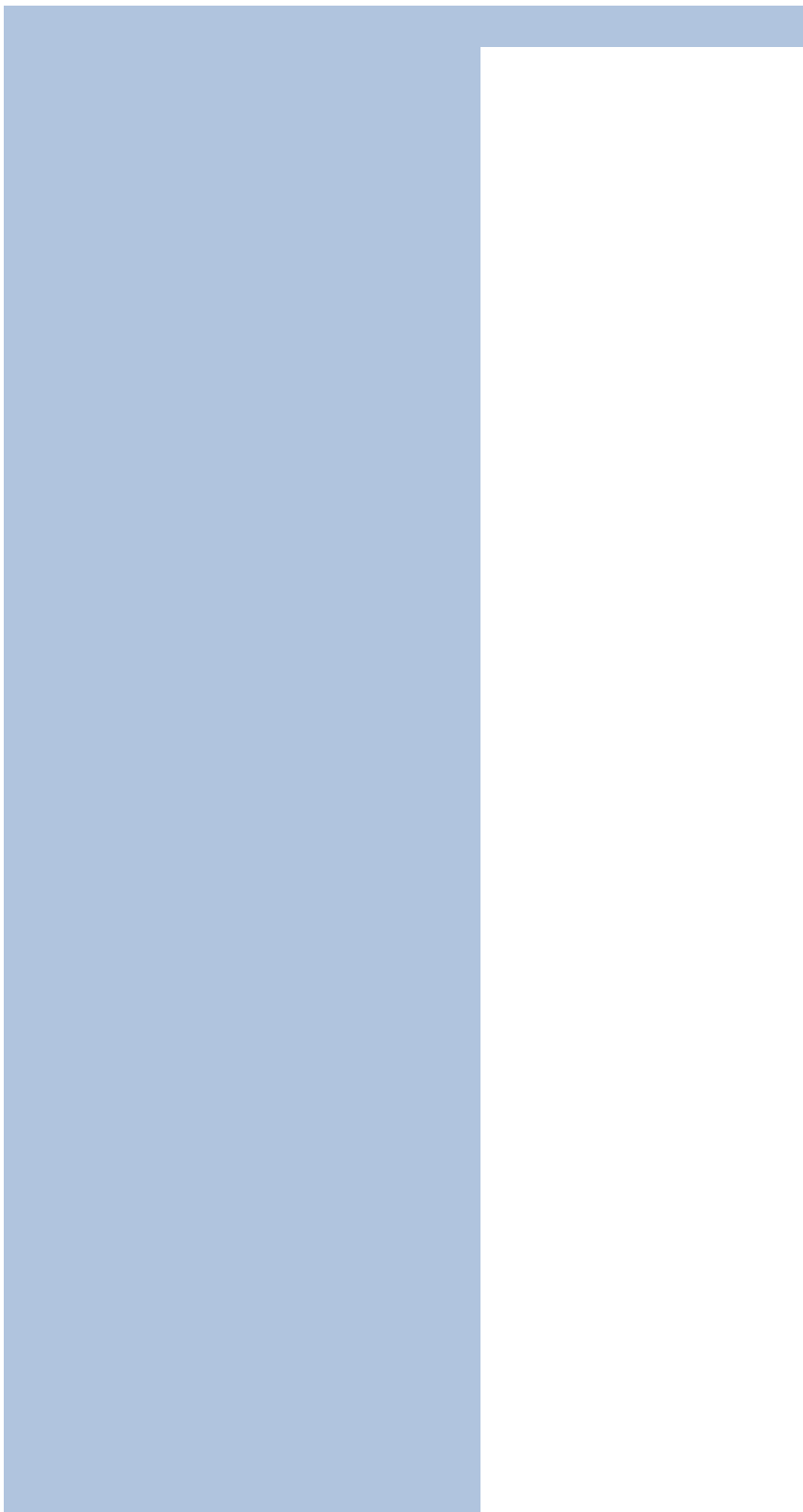
Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CITY OF HALTOM CITY	3,337.61	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF HURST	695.51	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF NORTH RICHLAND HILLS	806.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	LEASE EXPENSE	BIRDVILLE HIGH
CITY OF RICHLAND HILLS	1,462.72	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CITY OF RICHLAND HILLS	3,273.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
CLARENCE SIMMONS ID 09568	348.03	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SECONDARY EDU & CAMPUS SUPPORT
CLAUDIA HERNANDEZ	130.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
CLAUDINE AVILA ID 15825	425.12	TITLE IV PART B 21ST CENTURY	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
CLIFFORD POWER SYSTEMS INC	1,852.27	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
CMBS INVESTMENTS LLC	270.47	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CMBS INVESTMENTS LLC	171.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CMBS INVESTMENTS LLC	42.76	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
CMBS INVESTMENTS LLC	1,707.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
COLLEYVILLE HERITAGE HIGH SCHOOL	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
COMPLETE SUPPLY	5,090.80	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	71.70	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	1,125.30	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
COMPLETE SUPPLY	466.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	321.10	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	MISC EXPENSE	FACILITIES MANAGEMENT
COMPLETE SUPPLY	61.50	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CONVENT ACAH16 197.352 Td					



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DEBRA WELCH	174.00	CAMPUS ACTIVITY			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
EAGLE MOUNTAIN SAGINAW ISD	138.83	ATHLETIC COMPETITIONS	EXTRA CURRICULAR	MISC EXPENSE	ATHLETICS
EASY ICE, LLC	1,208.05	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EDDIE L FRAZIER	115.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
EDPUZZLE INC	2,327.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
EDUCATION CAREER					





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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GOVCONNECTION INC	582.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
GOVCONNECTION INC	1,620.00	GENERAL OPERATING FUND	DATA PROCESSING	EQUIPMENT LESS \$5000	TECHNOLOGY
GOVCONNECTION INC	291.00	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
GOVCONNECTION INC	2,328.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000	BUSINESS
GOVCONNECTION INC	146.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
GOVCONNECTION INC	308.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
GOVCONNECTION INC	84.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
GRANBURY HIGH SCHOOL VOLLEYBALL BOOSTER CLUB	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
GRANDVIEW ISD	1,420.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	BIRDVILLE HIGH
GRAPEVINE COLLEYVILLE ISD	370.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
GREENWOOD PUBLISHING GROUP LLC	479.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
GREG CLIFTON ID 13297	216.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
GREG CLIFTON ID 13297	415.93	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
GROGGY DOG SPORTSWEAR	1,453.33	FACULTY FUNDS	UNDEFINED	DUE TO FACULTY	DISTRICT ADMIN
GROUP ELITE SERVICE, INC	465.95	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
GUITAR CENTER INC	787.50	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	651.00	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
GUITAR CENTER INC	783.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	152.94	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
GUITAR CENTER INC	1,431.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	FINE ARTS
GUITAR CENTER INC	39.58	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
HALTOM HIGH SCHOOL QUARTERBACK CLUB	4,464.03	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
HALTOM VOLLEYBALL BOOSTER CLUB	772.47	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
HAND2MIND	81.55	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
HAND2MIND	239.96	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
HAND2MIND	91.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
HAND2MIND	3,569.95	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
HANS SOLAND	495.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
HARBOUR HOLDING CORP	47,252.77	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HAWK INC	115.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC SERVICES	ATHLETICS
HAYDEN TAYLOR	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
HEALTH SOLUTIONS STUDENT SERVICES TEXAS	910.00	STUDENT ACTIVITY FUND	UNDEFINED		BUSINESS CAREER AND TECHNOLOGY
HEAT TRAK SOLUTIONS	1,650.00	2022 CAPITAL PROJECT FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	UTILITIES MANAGEMENT
HEATHER ARREDON 14877	207.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TECHNOLOGY
HEATHER ARREDON	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
HEATHER ARREDON		CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	BIRDVILLE HIGH
HEATHER GEBHARDT		CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HAWK ELEMENTARY
HERTZBERG NEW METHOD INC	56.77	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE ELEMENTARY
HERTZBERG NEW METHOD INC	469.68	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	BIRDVILLE HIGH
HERTZBERG NEW METHOD INC	1,312.97	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
HERTZBERG NEW METHOD INC	284.87	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	GREEN VALLEY ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
INDECO SALES INC	1,212.00	GENERAL OPERATING FUND			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JENNIFER PERRY ID 18069	295.45	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	TEACHING & LEARNING
JENNIFER SPENCER ID 15695	21.50	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JENNIFER SPENCER ID 15695	34.45	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOHN E TARVER	277.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
JOHN E TARVER	355.50	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION & ADV ACADEMICS
JOHN HENDERSON	80.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JOHN HODGENS	23,773.68	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	MISC EXPENSE	FEDERAL PROGRAMS
JONATHAN MADISON	215.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
JONATHAN TERRY	140.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
JONES SCHOOL SUPPLY COMPANY INC	532.35	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	WEST BIRDEVILLE ELEMENTARY
JONI BALLARD	627.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
JOSE ANDRES TREVINO SR	800.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JOSE ANDRES TREVINO SR	325.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JOSE ANDRES TREVINO SR	225.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JOSE FRANCISCO DELGADO	550.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	ATHLETICS
JOSEPH RECTOR	634.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
JOSEPH SCOTT MCCLEAN	270.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
JOSEPH SHOWELL ID#16276	62.67	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	STUDENT SERVICES
JOSHUA M. ROARK	115.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
JOSHUA WESLEY ELLIS	6,000.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	STUDENT SERVICES
JUAN M MARTINEZ	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	HALTOM HIGH
JUAN MAURO GARZA GARZA	150.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
JUSTIN WERST	215.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	GAME OFFICIALS	RICHLAND HIGH
JW PEPPER & SON INC	157.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
JW PEPPER & SON INC	178.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
JW PEPPER & SON INC	204.24	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
JW PEPPER & SON INC	672.99	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
JW PEPPER & SON INC	482.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
JW PEPPER & SON INC	67.98	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
JW PEPPER & SON INC	13.75	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE





Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KIM BURGE	90.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
KIMBERLY R SUTTON	324.90	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
KRISTIE GRAY ID#12485	481.25	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MAJOR CHENEY ELEMENTARY
KRISTINA KRENGEL ID 14198	567.90	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	EMPLOYEE TRAVEL	DIGITAL LEARNING
KRONOS SAASHR, INC.	5,077.79	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
KUDOS KITCHEN & CLOWN INC	7.00	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
KUDOS KITCHEN & CLOWN INC	26.25	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
LABATT INSTITUTIONAL SUPPLY COMPANY	80,713.11	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	5,324.55	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	72,723.71	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	5,188.06	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	71,509.92	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	5,995.67	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	64,574.49	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
LABATT INSTITUTIONAL SUPPLY COMPANY	6,113.69	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
LACHELL STURGELL ID 11480	36.16	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
LADY HAWK BASKETBALL BOOSTER CLUB INC	136.52	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
LAKESHORE EQUIPMENT COMPANY	213.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	142.47	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	770.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	TEACHING & LEARNING
LAKESHORE EQUIPMENT COMPANY	25.62	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	421.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	684.23	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
LAKESHORE EQUIPMENT COMPANY	949.60	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY
LAKESHORE EQUIPMENT COMPANY	325.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
LAKESHORE EQUIPMENT COMPANY	94.98	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
LAKESHORE EQUIPMENT COMPANY	3,324.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.T. FRANCISCO ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MACKIN BOOK COMPANY	4,268.68	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	HOLIDAY HEIGHTS ELEMENTARY
MACKIN BOOK COMPANY	814.21	BIRDVILLE ED FNDN GRANTS	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
MACKIN BOOK COMPANY	2,808.37	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.T. FRANCISCO ELEMENTARY
MAEGAN HOLYCROSS ID 13241	495.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	BUSINESS
MANSFIELD ENERGY CORP.	2,311.40	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	GASOLINE & OTHER FUEL	TRANSPORTATION
MANSFIELD ISD	75.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MANSFIELD ISD	90.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	ATHLETICS
MARCKUS NEWHOUSE	140.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
MARIA ANGELICA MARTINEZ ID12336	1,900.00	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	BUSINESS
MARIE FLORES ID# 18441	142.91	ESSER III RESCUE PLAN ACT 2021	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	FEDERAL PROGRAMS
MARK MCCANLIES ID 02473	432.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MARK MCCANLIES ID 02473	62.88	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MARY ALICE HAMRICK ID#18963	863.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
MARY HUSTON ID 01855	563.32	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	EMPLOYEE TRAVEL	DIGITAL LEARNING
MASSEY SERVICES, INC.	3,421.00	GENERAL OPERATING FUND	MAINTENANCE/FACILITIES OPERATIONS	REPAIR SERVICES	OPERATIONS
MASSEY SERVICES, INC.	405.00				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MICHAEL G SHABAY	1,050.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
MICHAEL GERARD ID#01343	81.13	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION & ADV ACADEMICS
MICHAEL LAHEY	115.00	GENERAL OPERATING FUND	UNDEFINED	OTHER PAYABLES	ATHLETICS
MICHAEL ST. ORES	718.60	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	RICHLAND HIGH



Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
OTC BRANDS INC	137.52	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PROGRESSIVE SERVICES, INC	14,933.75	GENERAL OPERATING FUND	MAINTENANCE AND	0 0 rg 3	





Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
RYAN PABOR ID#12252	207.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TECHNOLOGY
RYAN SCHWARTZ ID#13246	21.38	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
RYDER TRANSPORTATION SERVICES	218.32	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
SAGINAW HS ATHLETIC BOOSTER CLUB	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
SARA TOVAR ID# 3844	55.35	TITLE III PART A LANGUAGE	COMMUNITY SERVICES	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
SARAH GERMANY ID#16491	43.06	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SARAH GERMANY ID#16491	42.75	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SARAH GOODMAN	611.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
SARAH UPCHURCH ID 03897	40.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
SCHOLASTIC LIBRARY PUBLISHING INC	787.22	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	DAVID E SMITH ELEMENTARY
SCHOOL NURSE SUPPLY INC	96.75	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HALTOM MIDDLE
SCHOOL NURSE SUPPLY INC	245.47	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH RIDGE MIDDLE
SCHOOL SPECIALTY LLC	125.59	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
SEIDLITZ EDUCATION LLC	2,200.00	GENERAL OPERATING FUND	CURRICULUM		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
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SHERRY DUNCAN ID # 01038

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
TARRANT COUNTY COLLEGE FOUNDATION	39,683.60	LEGACY FUND	INSTRUCTION	TUITION	BUSINESS
TARRIN BROWN	140.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
TAYLOR WILLIAMS ID 14868	303.31	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TECHNOLOGY
TCG GROUP HOLDINGS LLP	3,329.97	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
TCG GROUP HOLDINGS LLP	657.16	LEGACY FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
TCG GROUP HOLDINGS LLP	742.50	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	BUSINESS
TDPS-TEXAS DEPARTMENT OF PUBLIC SAFETY	119.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	FEES	PERSONNEL
TDSA FORMERLY DRAPHIX	942.72	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
TEAGUE NALL AND PERKINS, INC (TNP)	4,000.00	GENERAL OPERATING FUND	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
TEMPERATURE CONTROL SYSTEMS, INC.	150.03	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TEXAN ITIES MANAGEMENT					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS SCOTTISH RITE HOSPITAL FOR CRIPPLED CHILDREN	150.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
TEXAS SPORTS EQUIPMENT, INC	950.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TRIHIX ATHLETIC APPAREL, LLC	1,691.26	CAMPUS ACTIVITY	EXTRA CURRICULAR		

Vendor	Amount	Funding Source	Function (Purpose)
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