

**Birdville ISD
Check Register**

Checks Paid 6/1/2022 Through 6/30/2022

Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
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ADVANCED BLENDING, INC.

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	1,199.60				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AT&T	1,279.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	110.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	FACILITIES MANAGEMENT
AT&T GOVERNMENT SOLUTIONS INC	97.98	GENERAL OPERATING FUND	COMMUNITY SERVICES	UTILITIES	FINE ARTS ATHLETIC COMPLEX
ATHLETIC SUPPLY INC	2,201.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
ATHLETIC SUPPLY INC	15,235.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	REPAIR SERVICES	ATHLETICS
ATMOS ENERGY CORPORATION	1,009.08	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,622.15	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,343.76	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	202.59	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	1,898.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	4,215.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUDITORY SYSTEMS, LLC	73.00	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AVID CENTER	14,000.00	GENERAL OPERATING FUND	CURRICULUM		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
BANK OF AMERICA	46,750.80	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
BARNES & NOBLE BOOKSELLERS, INC.	1,747.00	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
BARNES & NOBLE BOOKSELLERS, INC.	300.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON EDUC CENTER
BARNES & NOBLE BOOKSELLERS, INC.	87.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	INSTRUCTION
BARNES & NOBLE BOOKSELLERS, INC.	2,522.64	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
BARTLETT TREE EXPERTS	12,500.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
BEARCOM OPERATING LLC	5,562.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SUPPLIES	STUDENT SERVICES
BECAUSE I SAID I WOULD	7,750.00	ESEA TITLE II PART A TEACHER	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
BELINDA NISBETT	8.90	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
BENJAMIN COLE BAXTER	300.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
BETHANY NOEL MILLER	3,250.00	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
BILINGUAL/ESL EDUC ASSOC OF THE METROPLEX	2,575.00	TITLE III PART A LANGUAGE	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	MULTILINGUAL SERVICES
BILINGUAL/ESL EDUC ASSOC OF THE METROPLEX	500.00	TITLE III PART A LANGUAGE	CURRICULUM DEVELOPMENT	MISC EXPENSE	MULTILINGUAL SERVICES
BILINGUAL/ESL EDUC ASSOC OF THE METROPLEX	100.00	TITLE III PART A LANGUAGE	INSTRUCTIONAL LEADERSHIP	MISC EXPENSE	MULTILINGUAL SERVICES
BIMBO BAKERIES USA	1,193.93	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	127.28	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	158.24	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	34.40	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIRDVILLE ATHLETICS	20.00	GENERAL OPERATING FUND	UNDEFINED	ATHLETIC ACTIVITY	BUSINESS
BK THOMPSON ENTERPRISES INC	58.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	AWARDS	COMMUNICATIONS
BK THOMPSON ENTERPRISES INC	110.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	FINE ARTS
BLICK ART MATERIALS LLC	791.84	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
BLICK ART MATERIALS LLC	30.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
BOUND TO STAY BOUND BOOKS INC	2,047.65	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD ELEMENTARY
BOUND TO STAY BOUND BOOKS INC	323.95	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	W.A. PORTER ELEMENTARY
BOX CARS AND ONE EYED JACKS	973.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
BRACKETT & ELLIS PC	7,614.43	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	BUSINESS
BRACKETT & ELLIS PC	1,560.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	BUSINESS

Vendor

Amount

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	64.72	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
CANON SOLUTIONS AMERICA, INC	34.14	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	RESEARCH AND ASSESSMENT
CANON SOLUTIONS AMERICA, INC	21.12	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	SUPPLIES	TRANSPORTATION
CANON SOLUTIONS AMERICA, INC	25.36	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	22.21	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
CANON SOLUTIONS AMERICA, INC	225.15	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
CANON SOLUTIONS AMERICA, INC	10.18	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON SOLUTIONS AMERICA, INC	9.79	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	101.80	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	6.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	19.79	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	305.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ALLIENE MULLENDORE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	161.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	618.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
CANON SOLUTIONS AMERICA, INC	67.23	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON SOLUTIONS AMERICA, INC	317.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY
CANON SOLUTIONS AMERICA, INC	10.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
CANON SOLUTIONS AMERICA, INC	190.85	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	105.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	310.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON SOLUTIONS AMERICA, INC	246.69	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
CANON SOLUTIONS AMERICA, INC	393.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	MAJOR CHENEY ELEMENTARY
CANON SOLUTIONS AMERICA, INC	352.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RICHLAND MIDDLE
CANON SOLUTIONS AMERICA, INC	341.92	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	206.33	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
CANON SOLUTIONS AMERICA, INC	298.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY

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CANON SOLUTIONS AMERICA, INC	316.52	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	390.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOU.296 Td

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CASO DOCUMENT MANAGEMENT, INC.	3,909.76	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
CATHERINE BINKLEY ID 16520	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
CATHY TERHUNE ID 14954	549.6	GENERAL OPERATING FUND	INSTRUCTION	INTERVENTION SERVICES	105.79923
CAVALLO ENERGY TEXAS LLC	105.79923	GENERAL OPERATING FUND	INSTRUCTION	INTERVENTION SERVICES	105.79923

INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
E3 DIAGNOSTICS INC	1,870.00	GENERAL OPERATING FUND	HEALTH SERVICES	REPAIR SERVICES	HEALTH SERVICES
EASY ICE, LLC	649.80	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	ATHLETICS
EDUCATION CAREER ALTERNATIVES PROGRAM LTD	2,730.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION LOGISTICS INC	975.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	EQUIPMENT LESS \$5000	TRANSPORTATION
EDUCATION SERVICE CENTER REGION 10	400.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
EDUCATION SERVICE CENTER REGION 11	800.00	CHILD NUTRITION	FOOD SERVICES	SERVICES PROVIDED BY ESC	CHILD NUTRITION
EDUCATION SERVICE CENTER REGION 11	40.00	CHILD NUTRITION	FOOD SERVICES	SERVICES PROVIDED BY ESC	CHILD NUTRITION
EDUCATION SERVICE CENTER REGION 11	350.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SERVICES PROVIDED BY ESC	PERSONNEL
EDUPROJECT ELL, LLC	11,533.95	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	GIFTED & TALENTED AND ADV. ACA
EJ MONTGOMERY ID #2634	23.95	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
ELITE PROMOTIONS	348.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
ELIZABETH A CLARK ID 10126	1,221.03	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	INSTRUCTION
ELIZABETH B. CARTER	1,056.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	CONTRACTED SERVICES	DIGITAL LEARNING
ELIZABETH CLAYTON ID 14902	34.88	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ELIZABETH CLAYTON ID 14902	21.06	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CAREER & TECHNOLOGY EDUCATION
ELIZABETH CLAYTON ID 14902	191.98	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
ELIZABETH GARCIA	30.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	NORTH OAKS MIDDLE
ELLIOTT ELECTRIC SUPPLY INC	211.06	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	5,320.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	322.39	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	611.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	132.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	5,816.92	2023 INITIATIVES	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	1,800.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EMERGENCY MEDICAL PRODUCTS INC	22.08	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
EMERGENCY MEDICAL PRODUCTS INC	2,134.50	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES

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FEDERAL EXPRESS CORPORATION	36.61	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	BUSINESS
FINANCIAL BENEFIT SERVICES LLC	2,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION		



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JENNIFER PARKER ID#17250	29.19	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ELEMENTARY EDU & CAMPUS SUPPORT
JENNIFER SPENCER ID 15695	43.99	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JEREMIAH T. PENA	66.13	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JESSE HACKFELD ID 12348	22.38	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
JILL KEITH ID 13520	34.05	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JILL RICHARDS ID 03166	95.54	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JISSEL REYES ID#18013	126.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
JOHN COOK & ASSOCIATES	89,277.01	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
JOHN COOK & ASSOCIATES	429,156.05	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
JOHN E TARVER	2,450.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
JON ABRAMS ID# 06934	48.20	GENERAL OPERATING FUND	DATA PROCESSING	EMPLOYEE TRAVEL	TECHNOLOGY
JOSEPH SHOWELL ID#16276	623.93	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	STUDENT SERVICES
JOSHUA SCHECHTER ID 05777	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
JOSHUA SCHRADER	2,000.00	GENERAL OPERATING FUND	UNDEFINED	TEXAS WORKFORCE COMMISSION	FINANCE
JOSHUA WESLEY ELLIS	3,000.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	STUDENT SERVICES
JOSHUA WESLEY ELLIS	2,000.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	STUDENT SERVICES
JPS GRAPHICS CORPORATION	1,809.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	TEACHING & LEARNING
JUAN CARLOS RAMIREZ ORONA	250.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
JUAN ESPINOZA	500.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JUANITA LOPEZ ID 10296	44.28	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
JUDY SHOWALTER	92.70	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JUDYTH A. PIERCE 15681	45.45	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
JW PEPPER & SON INC	81.99	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	92.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
JW PEPPER & SON INC	14.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
K2SHARE LLC	5,000.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
KAITLIN JONES	150.00				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
KAREN KALLAS ID 02000	335.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
KARI SMITH	30.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	NORTH OAKS MIDDLE
KARL KRAUSE ID 14197	250.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
KATHLEEN GRUPE ID 09476	72.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	EMPLOYEE TRAVEL	DIGITAL LEARNING
KATHLEEN GRUPE ID 09476	72.00	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	EMPLOYEE TRAVEL	DIGITAL LEARNING
KATHRYN CASSIDY	292.50	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	PROFESSIONAL SERVICES	INTERVENTION SERVICES DEPT
KATHRYN CASSIDY	652.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHRYN CASSIDY	2,557.50	REGIONAL DAY SCHL FOR THE DEAF	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
KATHY MILBURN ID#14697	15.21	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	ACCOUNTING
KATIE BOWMAN ID 11554	36.21	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
KAYLI FLOYD #10416	76.46	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KELLER TROPHY AND AWARDS, LTD	42.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
KELLI BAHNER ID16620	98.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
KELLI MONTGOMERY ID 02635	80.32	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	TECHNOLOGY
KENDRA LANGSTON	1,500.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	CONTRACTED SERVICES	INSTRUCTION
KERI MURRELL ID#06363	46.33	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
KEVIN & CATHERINE SMITH	1,075.00	TITLE IV PART B 21ST CENTURY	INSTRUCTION	CONTRACTED SERVICES	INTERVENTION SERVICES DEPT
KEVIN C BROWN	450.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STAFF AND STUDENT SERVICES
KIM BURGE	552.99	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	HALTOM HIGH
KINETRIC INC	660.00	GENERAL OPERATING FUND	INSTRUCTION	REPAIR SERVICES	CAREER & TECHNOLOGY EDUCATION
KINETRIC INC	13,975.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
KRISTIAN YOUNGBLOOD	250.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
KRISTINA KRENGEL ID 14198	89.55	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	EMPLOYEE TRAVEL	DIGITAL LEARNING
KRONOS SAASHR, INC.	4,961.26	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
KUDOS KITCHEN & CLOWN INC	7.00				

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MARIA ROBLES	30.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	NORTH OAKS MIDDLE
MARK MCCANLIES ID 02473	205.87	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	CAREER & TECHNOLOGY EDUCATION
MARK OF EXCELLENCE PIZZA CO	323.99	CAMPUS ACTIVITY	INSTRUCTION	MISC EXPENSE	WATAUGA ELEMENTARY
MARK THOMAS ID 03793	6.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	COMMUNICATIONS
MARTHA FRANCO	240.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
MARTHA WILLEY	6,675.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
MARY SUE BLACKWELL ID 04854	87.05	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MARY SUE BLACKWELL ID 04854	67.28	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	SPECIAL EDUCATION
MARYCRUZ POLIT ID 14843	92.72	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	MULTILINGUAL SERVICES
MASSEY SERVICES, INC.	3,553.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
MATTHEW BLANKENSHIP ID 09058	850.00	GENERAL OPERATING FUND			

Vendor

Amount

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NATIONWIDE NETWORK TECHNOLOGIES INC	5,076.50	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
NATIONWIDE NETWORK TECHNOLOGIES INC	600.00	GENERAL OPERATING FUND	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
NATIONWIDE NETWORK TECHNOLOGIES INC	25,535.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
NATIONWIDE NETWORK TECHNOLOGIES INC	2,000.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
NAZZARO ENTERPRISES TEXAS INC	273.95	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
NCS PEARSON, INC.	61,638.00	GENERAL OPERATING FUND	INSTRUCTION	FEES	CAREER & TECHNOLOGY EDUCATION
NELDA ELLERBEE ID 10390	82.37	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
NESTLE WATERS NORTH AMERICA	32.33	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING
NEW DAIRY HOLDCO, LLC	14,971.71	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	3,412.52	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	3,841.95	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NEW DAIRY HOLDCO, LLC	2,606.64	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
NORTH RICHLAND HILLS UTILITY	24,122.65	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	1,175.36	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	4,987.13	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	15,661.74	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	989.89	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	9,737.30	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
NORTH RICHLAND HILLS UTILITY	11,882.36	GENERAL FUND YEAR 2020	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
NYLE	170.00	CAMPUS ACTIVITY	UNDEFINED	ACTIVITY ACCOUNT REVENUE	HALTOM HIGH
OFFICE DEPOT, INC.	25.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
OFFICE DEPOT, INC.	180.52	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
OFFICE DEPOT, INC.	114.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
OFFICE DEPOT, INC.	32.08	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
OFFICE DEPOT, INC.	75.17	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
OFFICE DEPOT, INC.	83.42	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING
OFFICE DEPOT, INC.	184.17	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING

Vendor	Amount	Funding Source	Account (Fund, Dept, Object, Class, Subclass)	Expense Description	Campus/ Department
OGBURNS TRUCK PARTS	876.05	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	186.66	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	805.60	GENERAL OPERATING FUND	MAINTENANCE OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	327.27	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	CAREER AND TECHNOLOGY
O'REILLY AUTOMOTIVE STORES INC	296.78	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
O'REILLY AUTOMOTIVE STORES INC	144.85	GENERAL OPERATING FUND	MAINTENANCE OPERATIONS	SUPPLIES FOR REPAIR	TRANSPORTATION
PAGEANTRY SOLUTIONS LLC.	400.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	DOVERVILLE HIGH
PALOS SPORTS	145.15	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PALOS SPORTS	158.38	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PAM BASSEL CHAPTER 13 TRUSTEE	5,495.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE

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Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SCHOLASTIC INC	4,436.30	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
SCHOLASTIC INC	16.44	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
SCHOLASTIC INC	27,340.99	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	READING MATERIAL	FEDERAL PROGRAMS
SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	12.31	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	RICHLAND MIDDLE
SCHOOL NURSE SUPPLY INC	184.50	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	WATAUGA MIDDLE
SCHOOL NURSE SUPPLY INC	78.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
SCHOOL SPECIALTY LLC	158.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
SCHOOL SPECIALTY LLC	2,032.39	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
SCHOOL SPECIALTY LLC	419.32	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
SCHOOL SPECIALTY LLC	1,265.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
SCOTT HUTCHISON MAYO	150.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
SEAN TIPPETT ID 14860	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
SEQUEL DATA SYSTEMS, INC.	5,610.00	GENERAL OPERATING FUND	DATA PROCESSING	REPAIR SERVICES	TECHNOLOGY
SHAMETRA SHANTEL COLLINS	300.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
SHAMETRA SHANTEL COLLINS	300.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	BUSINESS
SHAYNE KOTARA	450.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STAFF AND STUDENT SERVICES
SHC SERVICES, INC.	1,530.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHC SERVICES, INC.	3,689.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
SHEARER SUPPLY INC	495.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
SHEILA CHAVIRA ID 8018	5.62	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHELLEY LOFLAND ID 02283	144.96	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHELLEY LOFLAND ID 02283	74.24	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHERRY DUNCAN ID # 01038	317.65	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
SHOMONA HOOKS ID14194	57.56	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHOMONA HOOKS ID14194	61.48	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHOWMAKERS OF AMERICA	2,900.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
SIGNIT INC	144.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
SIGNIT INC	1,728.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SIGNIT INC	720.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
SIGNIT INC	400.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES
SIGNIT INC	309.71	GENERAL OPERATING FUND	EXTRA CURRICULAR	AWARDS	ATHLETICS
SIGNIT INC	4,687.60	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	COMMUNICATIONS
SIGNIT INC	1,900.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
SKY RANCHES, INC.	1,830.60	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	WALKER CREEK ELEMENTARY
SMITH PROTECTIVE SERVICES					

Vendor

Amount Funding Source

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
STEPHEN BUSBICE	36.85	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION

Vendor		Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TERESA LAWSON	ID 02191	9.54	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
THE PROPHET CORPORATION	359.10	TITLE IV PART B 21ST CENTURY	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
THE STEPPING STONES GROUP, LLC	1,605.50	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	2,123.22	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	1,088.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	5,086.25	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	958.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	1,232.22	IDEA-B FORMULA	INSTRUCTION	CONTRACTED SERVICES	SPECIAL EDUCATION
THE STEPPING STONES GROUP, LLC	414.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	SPECIAL EDUCATION
THERMCRAFT INC	37.00	GENERAL OPERATING FUND			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TRESONA MULTIMEDIA LLC	1,040.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	RICHLAND HIGH
TROPICAL GREENERY	1,000.50	GENERAL OPERATING FUND	INSTRUCTION	MISC EXPENSE	STAFF AND STUDENT SERVICES
TUDDY CARR	90.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
TUYET NGUYEN	147.50	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
TY ENGELHARDT ID 18877	381.42	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
TYLER BUSINESS FORMS	542.58	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNITED STATES POSTAL SERVICE	10.61	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STUDENT SERVICES
UNITED STATES POSTAL SERVICE	2.12	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
UNITED STATES POSTAL SERVICE	38.38	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
UNITED STATES POSTAL SERVICE	44.52	CHILD NUTRITION	FOOD SERVICES	SUPPLIES	CHILD NUTRITION
UNITED WAY OF TARRANT COUNTY	363.00	GENERAL OPERATING FUND	UNDEFINED	PAYROLL DEDUCTION	FINANCE
US TOYS CO INC	1,040.04	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
VAN K SMITH INC	254.50	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
VARSITY BRANDS HOLDING CO, INC	1,560.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
VARSITY BRANDS HOLDING CO, INC	947.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	285.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	6,350.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	FURNITURE AND EQUIP > \$5,000	FACILITIES MANAGEMENT
VARSITY BRANDS HOLDING CO, INC	700.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
VARSITY BRANDS HOLDING CO, INC	1,080.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	7,651.25	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY BRANDS HOLDING CO, INC	560.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
VARSITY SPIRIT, LLC	7,616.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
VARSITY SPIRIT, LLC	4,370.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	HALTOM HIGH
VARSITY SPIRIT, LLC	4,747.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
VARSITY SPIRIT, LLC	11,047.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
VARSITY SPIRIT, LLC	4,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
VERNIER SOFTWARE & TECHNOLOGY	1,222.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
VERNIER SOFTWARE & TECHNOLOGY	171.87	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
VERONICA JENKINS ID11272	116.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	BUSINESS
VICKI MILLER ID 04206	37.21	GENERAL OPERATING FUND			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
WILLIE O WATKINS	525.24	GENERAL OPERATING FUND	SECURITY AND MONITORING	EMPLOYEE TRAVEL	STUDENT SERVICES
YMCA METROPOLITAN OF DALLAS	400.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SMITHFIELD ELEMENTARY
YOLENNY OLMEDA MARRERO ID#14879	34.05	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
YOLENNY OLMEDA MARRERO ID#14879	34.05	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	MULTILINGUAL SERVICES
ZOIE PAGE #18984	39.05	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC SERVICES	PERSONNEL
Total Checks	7,492,658.20				