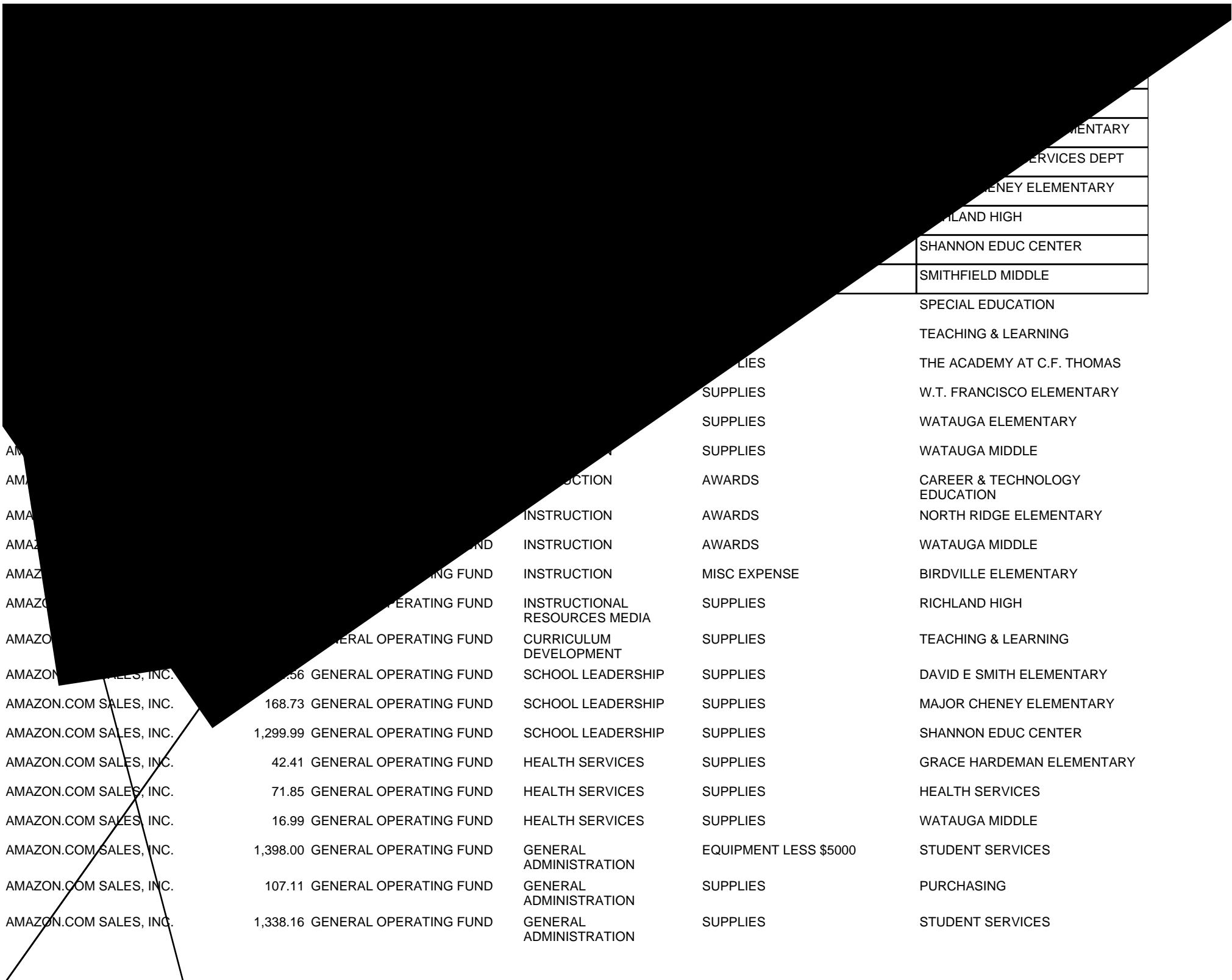


# Birdville ISD Check Register

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

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





									...EMENTARY
									...SERVICES DEPT
									...ENEY ELEMENTARY
									...LAND HIGH
									SHANNON EDUC CENTER
									SMITHFIELD MIDDLE
									SPECIAL EDUCATION
									TEACHING & LEARNING
									...LIES
									THE ACADEMY AT C.F. THOMAS
									W.T. FRANCISCO ELEMENTARY
									WATAUGA ELEMENTARY
									WATAUGA MIDDLE
AMAZON.COM SALES, INC.									WATAUGA MIDDLE
AMAZON.COM SALES, INC.									CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.									NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.									WATAUGA MIDDLE
AMAZON.COM SALES, INC.									BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.									RICHLAND HIGH
AMAZON.COM SALES, INC.									TEACHING & LEARNING
AMAZON.COM SALES, INC.	1,338.16	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES					DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	168.73	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES					MAJOR CHENEY ELEMENTARY
AMAZON.COM SALES, INC.	1,299.99	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES					SHANNON EDUC CENTER
AMAZON.COM SALES, INC.	42.41	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES					GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	71.85	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES					HEALTH SERVICES
AMAZON.COM SALES, INC.	16.99	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES					WATAUGA MIDDLE
AMAZON.COM SALES, INC.	1,398.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EQUIPMENT LESS \$5000					STUDENT SERVICES
AMAZON.COM SALES, INC.	107.11	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES					PURCHASING
AMAZON.COM SALES, INC.	1,338.16	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES					STUDENT SERVICES

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

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

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





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

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,519.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	1,279.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T	825.17	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
AT&T GOVERNMENT SOLUTIONS INC	97.68	GENERAL OPERATING FUND			

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

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

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



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

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COMPLETE SUPPLY	408.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE SUPP MANAGEMENT
COMPLETE SUPPLY	4,534.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY		GENERAL OPERATING FUND			



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





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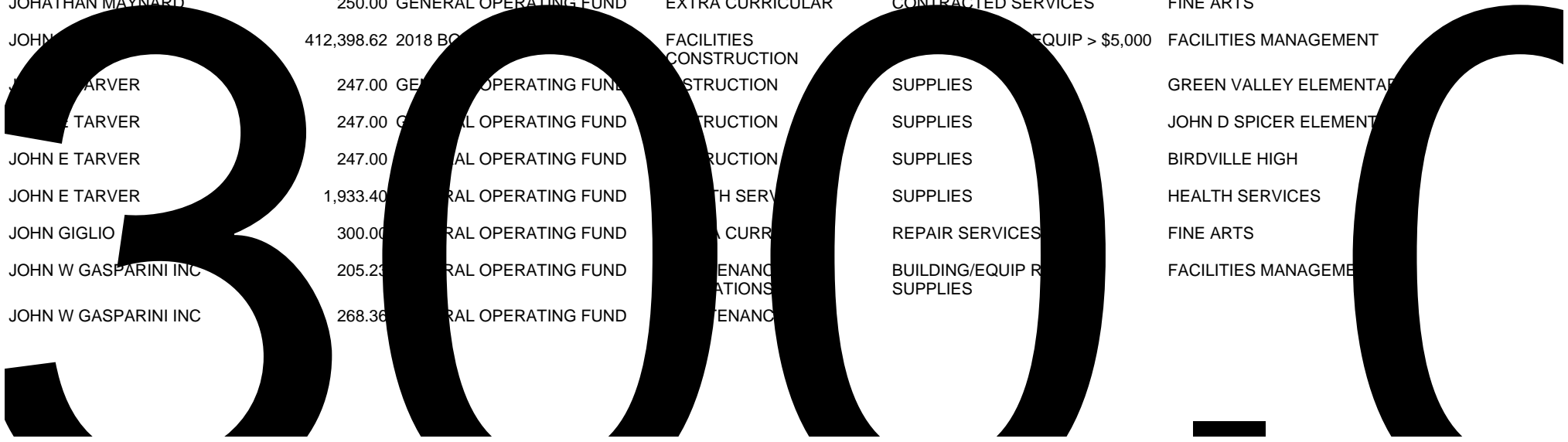
Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FREEDOM CONSTRUCTION	115,643.70	CAPITAL PROJECTS FUND	DATA PROCESSING	FURNITURE AND EQUIP > \$5,000	TECHNOLOGY
FRG HOLDINGS, LLC	1,940.56	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES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

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

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

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

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



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

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

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

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

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

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

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



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



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

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

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

Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TMOBILE USA INC	464.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TMOBILE USA INC	232.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	TECHNOLOGY
TRACI RATLIFF ID 04837	81.14	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	TEACHING & LEARNING
TRANE US INC	333.05	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	302.55	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
TRANE US INC	1,993.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT

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

Vendor	Amount	Funding Source	Description (Purpose)	Expense Description	Campus/ Department
W W G	38.99	GENERAL OPERATING FUND	MAINTENANCE AND REPAIRS	SUPPLIES	PURCHASING
W W GR	62.88	GENERAL OPERATING FUND	MAINTENANCE AND REPAIRS	SUPPLIES FOR REPAIRS	FACILITIES MANAGEMENT
WALSH GARDNER VINO	7,356.00	GENERAL OPERATING FUND	LEGAL	LEGAL SERVICES	BUSINESS
RUSSO KY			REGISTRATION		
WASHINGTON CENTER SALES INC	172.55	GENERAL OPERATING FUND	REPAIRS	REPAIR SERVICES	FINE ARTS
WATAUGA UTILITIES OFFICE	6,343.14	GENERAL OPERATING FUND	UTILITIES	UTILITIES	UTILITIES
WATERLOGIC	81.57	GENERAL OPERATING FUND	LEASES	LEASE EXPENSE	NORTH OAKS MIDDLE
WATERLOGIC	39.00	GENERAL OPERATING FUND	LEASES	LEASE EXPENSE	PURCHASING
WATERLOGIC USA	551.38	CAMPUS COMMUNITY	INSURANCE	LEASE EXPENSE	SNOW HEIGHTS ELEMENTARY
USA	39.00	GENERAL OPERATING FUND	LEASES	LEASE EXPENSE	PURCHASING
USA	173.67	GENERAL OPERATING FUND	SCHOOL BUS	LEASE EXPENSE	THE ACADEMY
W W GR	14,618.00	GENERAL OPERATING FUND	FOOD SERVICE	CHILD NUTRITION	CHILD NUTRITION
W W GR	1,200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISCELLANEOUS	ATHLETICS
W W GR	390.80	PASSENGER	UNDEFINED	OTHER	ATHLETICS
WED	955.00	GENERAL OPERATING FUND	MAINTENANCE AND REPAIRS	CLUBS	FACILITIES MANAGEMENT
WES-CO	2,000.00	CAMPUS COMMUNITY	CURRICULUM	COURSES	HALTOM HIGH SCHOOL
WEST M	700.00	CAMPUS COMMUNITY	CONSTRUCTION		HOLIDAY HEIGHTS
WEST M		GENERAL OPERATING FUND	CONSTRUCTION		WATAUGA ELEMENTARY
WEST M		GENERAL OPERATING FUND	CURRICULUM	\$5000	FINE ARTS
WESTERN B		GENERAL OPERATING FUND	FINANCE	SUPPLIES AND SERVICES	FINANCE
COMPANY INC		GENERAL OPERATING FUND	FINANCE	SUPPLIES AND SERVICES	FINANCE
WESTERN B		GENERAL OPERATING FUND	FINANCE	SUPPLIES AND SERVICES	FINANCE
COMPANY INC		GENERAL OPERATING FUND	FINANCE	SUPPLIES AND SERVICES	FINANCE
WEX BANK	567.00	GENERAL OPERATING FUND	TRANSPORTATION	GAS	CAREER & TECHNICAL EDUCATION
WEX BANK	9,770.00	GENERAL OPERATING FUND	TRANSPORTATION	GAS	TRANSPORTATION
WEX BANK	15,500.00	GENERAL OPERATING FUND	MAINTENANCE AND REPAIRS	GAS & OTHER FUEL	FACILITIES MANAGEMENT
WEX BANK	7,000.00	GENERAL OPERATING FUND	MAINTENANCE AND REPAIRS	GAS & OTHER FUEL	PURCHASING
WEX BANK	7,000.00	GENERAL OPERATING FUND	DATA PROCESSING	GAS & OTHER FUEL	TECHNOLOGY
WEX BANK	7,000.00	GENERAL OPERATING FUND	CHILD NUTRITION	GAS & OTHER FUEL	CHILD NUTRITION
WILL-ED INC	7,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EXPENSE	COMMUNICATIONS
WILLIAM L. WATTS	7,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS

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