

Birdville ISD Check Register

Checks Paid 9/1/2024 Through 9/30/2024

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS DANCE EDUCATORS ASSOCIATION TDEA	300.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS DANCE EDUCATORS ASSOCIATION TDEA	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
TEXAS DANCE EDUCATORS ASSOCIATION TDEA	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	STUDENT TRAVEL	FINE ARTS
1 STONE SOLUTION LLC	73,048.49	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
1 STONE SOLUTION LLC	67,745.85	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
95 PERCENT GROUP LLC	437.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JOHN D SPICER ELEMENTARY
A W CRISP FIRE SPRINKLER INC	12,920.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
A W CRISP FIRE SPRINKLER INC	975.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	314.00	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	SPECIAL EDUCATION
ACTIVE IMPRESSIONS LP	535.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	779.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ACTIVE IMPRESSIONS LP	227.00	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	MISC EXPENSE	ECHS- HALTOM HIGH SCHOOL
ADAMS/ELLISON LTD	350.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ADRIAN NICHOLE BAYLOR ID 08863	93.20	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION
ADVANCED BLENDING INC	3,649.92	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
AGD UTILITY CONSTRUCTION INC	6,075.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
AGILE SPORTS TECHNOLOGIES INC	1,500.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	RICHLAND HIGH
AIA/GOODFELLAS LOGOS INC	1,835.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
AIRGAS, INC	245.83	GENERAL OPERATING FUND	INSTRUCTION	LEASE EXPENSE	CAREER & TECHNOLOGY EDUCATION
ALDERINK ENTERPRISES, INC.	3,950.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	REPAIR SERVICES	FACILITIES MANAGEMENT
ALL AMERICAN FLAGS AND BANNERS LLC	4,070.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
ALL BATTERY CENTERS, INC	3,001.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
ALLMARK IMPRESSIONS LTD	90.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
ALLMARK IMPRESSIONS LTD	74.30	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	PLAN, ASMT, & ACCT

Vendor	Amount	Funding Source		Expense Description	Campus/ Department
ALLPLAYERS NETWORK INC.	4,150.00	GENERAL OPERATING FUND		SUPPLIES	ATHLETICS
AMAZON.COM SALES, INC.	112.42	GENERAL OPERATING FUND		SUPPLIES	ADVANCED ACADEMICS
AMAZON.COM SALES, INC.	481.66	GENERAL OPERATING FUND		SUPPLIES	BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	330.55	GENERAL OPERATING FUND		SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	900.47	GENERAL OPERATING FUND		SUPPLIES	CAREER & TECHNOLOGY EDUCATION
AMAZON.COM SALES, INC.	4,855.08	GENERAL OPERATING FUND		SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	72.48	GENERAL OPERATING FUND		SUPPLIES	DAEP- STUDENT SERVICES
AMAZON.COM SALES, INC.	89.29	GENERAL OPERATING FUND		SUPPLIES	DAVID E SMITH ELEMENTARY
AMAZON.COM SALES, INC.	435.33	GENERAL OPERATING FUND		SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	569.17	GENERAL OPERATING FUND		SUPPLIES	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	221.79	GENERAL OPERATING FUND		SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	59.98	GENERAL OPERATING FUND		SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	366.08	GENERAL OPERATING FUND		SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	1,128.62	GENERAL OPERATING FUND		SUPPLIES	NORTH RICHLAND MIDDLE
AMAZON.COM SALES, INC.	802.56	GENERAL OPERATING FUND		SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	409.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	309.19	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	24.57	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	103.82	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	1,251.81	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	547.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	65.59	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	20.86	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	70.83	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	MISC EXPENSE	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	18.69	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	READING MATERIAL	INSTRUCTION
AMAZON.COM SALES, INC.	65.03	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
AMAZON.COM SALES, INC.	31.98	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	17.89	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JOHN D SPICER ELEMENTARY
AMAZON.COM SALES, INC.	312.21	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	SUPPLIES	COUNSELING
AMAZON.COM SALES, INC.	175.31	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	37.60	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	37.82	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	89.44	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	175.12	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
AMAZON.COM SALES, INC.	222.22	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	1,172.43	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	171.15	GENERAL OPERATING FUND	COMMUNITY SERVICES	SUPPLIES	FINE ARTS ATHLETIC COMPLEX
AMAZON.COM SALES, INC.	175.06	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	583.65	CAMPUS ACTIVITY	INSTRUCTION	READING MATERIAL	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	936.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	522.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	393.75	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	274.73	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	115.00	CAMPUS ACTIVITY	SCHOOL L 0 T* ET Q q 582		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	275.07	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	779.40	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	1,409.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	389.96	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDEVILLE ELEMENTARY
AMAZON.COM SALES, INC.	172.25	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	31.12	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	16.95	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	129.17	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	SUPPLIES	ELEMENTARY & PD
AMAZON.COM SALES, INC.	266.67	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	295.38	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	ELEMENTARY & PD
AMAZON.COM SALES, INC.	28.99	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	35.62	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY
AMAZON.COM SALES, INC.	194.82	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	95.30	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	HEALTH SERVICES
AMAZON.COM SALES, INC.	63.14	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
AMAZON.COM SALES, INC.	40.70	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	2,371.60	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	264.10	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
AMAZON.COM SALES, INC.	208.31	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
AMAZON.COM SALES, INC.	375.92	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	39.79	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	516.45	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	44.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	3.584	15			

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	21.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	41.70	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	11.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	619.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	69.48	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	62.77	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
AMAZON.COM SALES, INC.	2,750.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	214.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SHANNON HIGH SCHOOL
AMAZON.COM SALES, INC.	397.65	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	186.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	45.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	740.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	309.92	GENERAL OPERATING FUND	INSTRUCTION	AWARDS	GREEN VALLEY ELEMENTARY
AMAZON.COM SALES, INC.	222.75	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	READING MATERIAL	GRACE HARDEMAN ELEMENTARY
AMAZON.COM SALES, INC.	116.36	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
AMAZON.COM SALES, INC.	77.58	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	13.95	GENERAL OPERATING FUND	HEALTH SERVICES	SUPPLIES	NORTH OAKS MIDDLE

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	242.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	662.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	145.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	147.02	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	162.07436387465632615868.275

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMAZON.COM SALES, INC.	106.20	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD ELEMENTARY
AMAZON.COM SALES, INC.	56.31	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WATAUGA MIDDLE
AMAZON.COM SALES, INC.	116.42	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE HIGH
AMAZON.COM SALES, INC.	29.88	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	FOSTER VILLAGE ELEMENTARY
AMAZON.COM SALES, INC.	199.75	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH OAKS MIDDLE
AMAZON.COM SALES, INC.	104.54	CAMPUS ACTIVITY	COMMUNITY SERVICES	SUPPLIES	THE ACADEMY AT C.F. THOMAS
AMAZON.COM SALES, INC.	40.98	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
AMAZON.COM SALES, INC.	601.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CURRICULUM & INSTRUCTION
AMAZON.COM SALES, INC.	368.74	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
AMAZON.COM SALES, INC.	4,753.24	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
AMAZON.COM SALES, INC.	23.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
AMAZON.COM SALES, INC.	21.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
AMAZON.COM SALES, INC.	99.01	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	673.22	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	466.59	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
AMAZON.COM SALES, INC.	4.63	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	1,739.21	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
AMAZON.COM SALES, INC.	277.92	GENERAL OPERATING FUND	INSTRUCTIONAL RESOURCES MEDIA	READING MATERIAL	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	251.78	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	NORTH RIDGE MIDDLE
AMAZON.COM SALES, INC.	376.45	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	ACCOUNTING & PAYROLL
AMAZON.COM SALES, INC.	29.99	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
AMAZON.COM SALES, INC.	494.75	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
AMAZON.COM SALES, INC.	4,175.20	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
AMAZON.COM SALES, INC.	64.04	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
AMAZON.COM SALES, INC.	102.84	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	RICHLAND HIGH
AMAZON.COM SALES, INC.	34.98	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	734.44	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
AMAZON.COM SALES, INC.	20.99	CAMPUS ACTIVITY	SCHOOL LEADERSHIP	SUPPLIES	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	178.37	GENERAL OPERATING FUND	INSTRUCTION	READING MATERIAL	SMITHFIELD MIDDLE
AMAZON.COM SALES, INC.	20.69	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	FINE ARTS
AMAZON.COM SALES, INC.	17.42	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH

Vendor

Amount Funding Source

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
AMELIA NISA	30.10	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
AMERIGAS PROPANE LP	128.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
AMERIGAS PROPANE LP	172.71	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES FOR REPAIR	FACILITIES MANAGEMENT
AMPEX BRANDS PH OF DALLAS, INC.	1,912.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMPEX BRANDS PH OF DALLAS, INC.	3,187.50	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
AMY GREGORY ID 01459	41.88	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	EMPLOYEE TRAVEL	

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ATMOS ENERGY CORPORATION	2,461.80	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	2,160.21	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
ATMOS ENERGY CORPORATION	4,934.50	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	UTILITIES	UTILITIES
AUDRA GARNER ID#10129	28.88	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	ADVANCED ACADEMICS
AUTUMN BALFOUR	102.80	CHILD NUTRITION			

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BETINA RHINE	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
BIMBO BAKERIES USA	5,894.20	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	5,694.65	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	6,072.66	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BIMBO BAKERIES USA	3,874.34	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BINSWANGER GLASS 98	624.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CONTRACTED SERVICES	FACILITIES MANAGEMENT
BK THOMPSON ENTERPRISES INC	791.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	GREEN VALLEY ELEMENTARY
BK THOMPSON ENTERPRISES INC	1,404.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLANCA ESTRADA	107.10	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
BLICK ART MATERIALS LLC	683.36	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLICK ART MATERIALS LLC	677.03	GENERAL OPERATING FUND	UNDEFINED	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	22.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLICK ART MATERIALS LLC	65.09	GENERAL OPERATING FUND	UNDEFINED	SUPPLIES	BIRDVILLE HIGH
BLICK ART MATERIALS LLC	943.20	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
BLICK ART MATERIALS LLC	638.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
BLICK ART MATERIALS LLC	1.79	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
BLUE SHIELD SECURITY & PROTECTION INC.	11,172.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	FACILITIES MANAGEMENT
BLUEBONNET DSD IRVING, INC.	1,369.85	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	4,012.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,000.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUEBONNET DSD IRVING, INC.	1,000.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION FOOD COST	CHILD NUTRITION
BLUETRITON BRANDS INC	1,000.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEASE EXPENSE	ACCOUNTING & PAYROLL
BLUETRITON BRANDS INC	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	LEASE EXPENSE	FINE ARTS
BOUND TREE MEDICAL	81.40	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIALS	FINANCE
BRACKETT & ELLIOTT	11,037.91	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIOTT	7,085.00	2018 BOND PROGRAM	FACILITIES CONSTRUCTION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIOTT	1,495.00	THE HILLS PLAZA	GENERAL ADMINISTRATION	LEGAL SERVICES	FINANCE AND FEDERAL
BRACKETT & ELLIOTT	11,994.60	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIALS	FINANCE
BRACKETT & ELLIOTT ID 11424	37.12	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	CURRICULUM & INSTRUCTION

Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	363.64	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
CANON SOLUTIONS AMERICA, INC	19.88	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
CANON SOLUTIONS AMERICA, INC	18.91	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
CANON SOLUTIONS 99 Tf 0 0 0 rg 362.174 TL 20.016					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
CANON SOLUTIONS AMERICA, INC	110.87	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	COMMUNICATIONS
CANON SOLUTIONS AMERICA, INC	195.59	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON SOLUTIONS AMERICA, INC	12.09	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PERSONNEL
CANON SOLUTIONS AMERICA, INC	23.45	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	7.65	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	STAFF AND STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	156.47	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	TECHNOLOGY
CANON SOLUTIONS AMERICA, INC	56.04	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
CANON SOLUTIONS AMERICA, INC	2.28	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	PURCHASING
CANON SOLUTIONS AMERICA, INC	30.35	CHILD NUTRITION	FOOD SERVICES	FOOD SERVICE SUPPLIES	CHILD NUTRITION
CANON SOLUTIONS AMERICA, INC	100.72	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAEP- STUDENT SERVICES
CANON SOLUTIONS AMERICA, INC	191.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
CANON SOLUTIONS AMERICA, INC	309.80	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	CURRICULUM & INSTRUCTION
CANON SOLUTIONS AMERICA, INC	57.26	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
CANON SOLUTIONS AMERICA, INC	454.31	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
CANON SOLUTIONS AMERICA, INC	18.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
CARL J CAGE	255.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
CARLY CASTANEDA ID#179.28 274.32 Td (255.00) T					

Vendor	Amount	Funding Source	Function (Purpose)
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Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
COMPLETE SUPPLY	5,756.24	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
COMPLETE SUPPLY	1,930.04	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
COMPLETE SUPPLY	1,074.00	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIA	FINANCE
CONNER ATHLETIC PRODUCTS, INC.	1,459.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
CONSCIOUS DISCIPLINE HOLDINGS LLC	590.68	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
CONSCIOUS DISCIPLINE HOLDINGS LLC	1,278.99	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WATAUGA ELEMENTARY
CONSCIOUS DISCIPLINE HOLDINGS LLC	3,450.65	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
CONSCIOUS DISCIPLINE HOLDINGS LLC	4,194.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
CONSCIOUS DISCIPLINE HOLDINGS LLC	300.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	DAVID E SMITH ELEMENTARY
			GUIDANCE COUNSELING 8.0	EMPLOYEE TRAVEL	DAVID E SMITH ELEMENTARY
CONSTANT CONTACT INC			EVALUATION		

EVALUATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
DAWN FRANCES BROOKS	7,200.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	DAWN FRANCES BROOKS	2BT 5F5 7 /F5 7.999 Tf 0 0 0 rg 362.174 TL 20.016 604.296 Td i

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
ELLIOTT ELECTRIC SUPPLY INC	22.92	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ELLIOTT ELECTRIC SUPPLY INC	149.22	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
EMPOWERING WRITERS LLC	585.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	NORTH RIDGE ELEMENTARY
ENGINEERED AIR BALANCE CO INC	23,290.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
ENTERPRISE HOLDINGS, INC	727.30	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
ENVIROMATIC SYSTEMS OF FORT WORTH INC	1,580.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
ENVIROMATIC SYSTEMS OF FORT WORTH INC	1,155.00	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS		

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
FLOWER MOUND HIGH SCHOOL GOLF BOOSTER CLUB	600.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FOLLETT SCHOOL SOLUTIONS LLC	124.27	CAMPUS ACTIVITY	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	GREEN VALLEY ELEMENTARY
FORT WORTH ISD	700.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FORT WORTH ISD	520.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
FRANKLIN COVEY CLIENT SALES INC	2,000.45	ESEA TITLE I IMPROVING BASIC	INSTRUCTION	SUPPLIES	FEDERAL PROGRAMS
FRANKLIN COVEY CLIENT SALES INC	17,607.61	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
FRED J MILLER INC	2,328.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
FREEDOM CONSTRUCTION	1,354.81	2022 BOND PROP A	DATA PROCESSING	CONTRACTED SERVICES	TECHNOLOGY
FRIENDS OF TEXAS PUBLIC SCHOOLS	375.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUSSING	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
GOVCONNECTION INC	275.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$5000	COUNSELING
GOVCONNECTION INC	350.99	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	EQUIPMENT LESS \$5000	FACILITIES MANAGEMENT
GOVCONNECTION INC	291.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	ECHS- HALTOM HIGH SCHOOL
GOVCONNECTION INC	168.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	PURCHASING
GOVCONNECTION INC	483.00	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
GOVCONNECTION INC	291.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM MIDDLE
GRACE NOTES LLC	28.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
GRACE NOTES LLC	3,646.40	INSTR MATERIAL ALOTMENT	INSTRUCTION	TEXTBOOKS	PURCHASING
GREG CLIFTON ID 13297					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
HEATHER ANDERSON ID14159	54.81	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HELEN DUONG ID#20612	25.46	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
HELLAS CONSTRUCTION	152,468.35	2022 BOND PROP A	FACILITIES CONSTRUCTION	LAND PURCHASE/IMPROVEMENTS	FACILITIES MANAGEMENT
HILLARY HESSE ID#16558	69.21	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
HKS INC	47,321.04	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HKS INC	46,487.05	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
HOUGHTON HORNS, LLC	1,107.26	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HAL TL 362A9GrPAIR

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
JACKIE GARRETT ID # 6707	186.20	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JACKIE MARTINEZ	21.80	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
JANECE CARLETON ID 11118	10.72	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
JANET BOYCE NYE	300.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JD PALATINE LLC	2,025.69	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	CONTRACTED SERVICES	PERSONNEL
JENNIFER LANCE ID# 20062	30.15	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JENNIFER SPENCER ID 15695	86.70	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JERRY D CATE LLC	1,584.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION
JESSE UPCHURCH ID#19589	37.45	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
JILL RICHARDS ID 03166	80.60	GENERAL OPERATING FUND	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JOHN W GASPARINI INC	393.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	644.48	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	666.20	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	79.96	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	255.95	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOHN W GASPARINI INC	744.40	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
JOSHUA SCHECHTER ID 05777	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
JOSHUA WALKER ID# 19702	129.74	GENERAL OPERATING FUND	UNDEFINED	TEXAS WORKFORCE COMMISSION	FINANCE
JOSHUA WALZEL ID# 17136	16.51	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	ATHLETICS
JP MORGAN CHASE BANK NA	0.01	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	MISC EXPENSE	PURCHASING
JP MORGAN CHASE BANK NA	75,236.98	GENERAL OPERATING FUND	UNDEFINED	ACI LIABILITY ACCOUNT	FINANCE
JP WINDOW ARTISTRY INC	3,949.20	CAPITAL PROJECTS FUND	INSTRUCTIONAL RESOURCES MEDIA	SUPPLIES	PURCHASING
JUAN ESPINOZA	390.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH
JULIANNA VAZQUEZ BREWSTER	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JULIANNA VAZQUEZ BREWSTER	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	CONTRACTED SERVICES	FINE ARTS
JULIE JAMESON #09800	390.75	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
JW PEPPER & SON INC	68.49	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDEVILLE HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description
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Vendor

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
LESLIE DETRICK ID 10172	200.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	EMPLOYEE TRAVEL	FINE ARTS
LESLIE LOREN WALDEN	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	315.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	585.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESLIE LOREN WALDEN	285.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
LESSONPIX, INC.	2,601.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
LEWISVILLE ISD	1,000.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
LEXIA LEARNING SYSTEMS, LLC.	15,800.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	INTERVENTION SERVICES DEPT
LINDA YORK	26.29	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MATRAN, INC	74,677.68	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	LEASE EXPENSE	ROLLOR
MATTHEW BOYD MONITORING	300.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	SECURITY	ATHLETICS
MATTHEW GRAY JORDAN	1,000.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	CONTRACTED SERVICES	BIRDVILLE
MAVICH LLC	901.20	GENERAL OPERATING FUND	UNDEFINED	INVENTORY SUPPLIES AND MATERIALS	FINANCE
MEAGAN TAYLOR	254.45	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITIES	CHILD NUTRITION
MECHANICAL PARTNERS	2,400.00	BT /F5 7.999 Tf 0 0 6 T.037.086.1	18.1,395.999 Tf 0 0 0 rg 362.174 TL 363.5.8 P 520.344 T518:0 re W h6362.174 TL /F5 7.999 Tf 0 0 0 rg 362.137.086 B.182		

CHILD NUTRITION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
MIDWEST MODEL SUPPLY CO INC	177.61	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
MIDWEST RACQUETBALL & SPORTING GOODS DIST INC	2,408.75				

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
PENSKE COMMERCIAL VEHICLES US LLC	41.84	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
PERFORMANCE HEALTH HOLDINGS INC	265.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	WATAUGA MIDDLE
PERFORMANCE HEALTH HOLDINGS INC	1,521.48	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	276.72	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PERFORMANCE HEALTH HOLDINGS INC	627.18	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
PIONEER MANUFACTURING COMPANY INC	424.83	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	BUILDING/EQUIP REPAIR SUPPLIES	FACILITIES MANAGEMENT
POLLOCK ORORA	178.33	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	FACILITIES MANAGEMENT
PORTER BURGESS COMPANY	1,673.00	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	TECHNOLOGY
PORTIONPAC CHEMICAL CORPORATION	80.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
PORTIONPAC CHEMICAL CORPORATION	560.00	CHILD NUTRITION	FOOD SERVICES	CHILD NUTRITION NON-FOOD COST	CHILD NUTRITION
POSITIVE PROMOTIONS	3,441.90	ESEA TITLE I IMPROVING BASIC	COMMUNITY SERVICES	SUPPLIES	FEDERAL PROGRAMS
PRECISION BUSINESS MACHINES	1,263.86	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
PRECISION BUSINESS MACHINES PTARY	269.95	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WALKER CREEK ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department	
QUIZZZ INC	498.318.0	re W j T* ET Q 347875 BARDON	ED FNDN GRANTS	INSTRUCTION	SUPPLIES	NORTH RIDGE MIDDLE
RABA KISTNER INC.	2,380.50	2022 BOND PROP A	FACILITIES CONSTRUCTION	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT	
RADIO ENGINEERING INDUSTRIES	1,020.95	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	EQUIPMENT LESS \$5000	TRANSPORTATION	
RADIO ENGINEERING INDUSTRIES	1,400.00	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	CONTRACTED SERVICES	TRANSPORTATION	
RAPTOR TECHNOLOGIES LLC	2,635.00	GENERAL OPERATING FUND	SECURITY AND MONITORING	CONTRACTED SERVICES	STUDENT SERVICES	
RATCLIFF PUBLICATIONS INC	278.20	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	STATUTORILY REQ PUBLIC NOTICE	PURCHASING	
READYMADE MUSIC	365.00	GENERAL OPERATING FUND				

Vendor

Amount Funding Source

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SHAHINDA NATALWALLA ID10307	80.27	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	SPECIAL EDUCATION
SHARLINE DE LAURENCIO	230.00	CHILD NUTRITION	UNDEFINED	FOOD SERVICE ACTIVITY	CHILD NUTRITION
SHERRY DUNCAN ID # 01038	230.82	CHILD NUTRITION	FOOD SERVICES	EMPLOYEE TRAVEL	CHILD NUTRITION
[REDACTED]	15,161.59	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
[REDACTED]	2,612.50	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
[REDACTED] # 20981	21.91	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
[REDACTED] LLC	7,085.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
[REDACTED]	8,012.70	CAPITAL PROJECTS FUND	MAINTENANCE AND OPERATIONS	BUILDING CONSTRUCTION/REPAIR	FACILITIES MANAGEMENT
[REDACTED]	3,608.97	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
[REDACTED] TION	126.54	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	CAREER & TECHNOLOGY EDUCATION
[REDACTED] SPORTING	2,706.70	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
[REDACTED] SPORTING	18,195.60	GENERAL OPERATING FUND	EXTRA CURRICULAR	EQUIPMENT LESS \$5000	PO ROLLOVER
[REDACTED] SPORTING	3,411.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
[REDACTED] SPORTING	430.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
[REDACTED] L SPORTING	330.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
SKEETER KELL SPORTING GOODS	1,576.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	BIRDVILLE HIGH
SKY RANCHES, INC.	2,811.90	CAMPUS ACTIVITY	INSTRUCTION	STUDENT TRAVEL	SNOW HEIGHTS ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	349.66	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	1,626.56	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	O.H. STOWE ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	103.75	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SMITHFIELD MIDDLE
SOUTHERN COMPUTER WAREHOUSE	549.00	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY
SOUTHERN COMPUTER WAREHOUSE	274.50	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	W.A. PORTER ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	1,037.50	GENERAL OPERATING FUND	INSTRUCTION	EQUIPMENT LESS \$5000	NORTH RICHLAND MIDDLE
SOUTHERN COMPUTER WAREHOUSE	58.09	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	444.16	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	NORTH OAKS MIDDLE
SOUTHERN COMPUTER WAREHOUSE	496.62	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	BIRDVILLE ELEMENTARY
SOUTHERN COMPUTER WAREHOUSE	564.65	GENERAL OPERATING FUND	DATA PROCESSING	SUPPLIES	TECHNOLOGY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
SOUTHERN COMPUTER WAREHOUSE	258.80	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
SOUTHERN COMPUTER WAREHOUSE	142.45	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SOUTHERN COMPUTER WAREHOUSE	422.28	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	FINE ARTS
SOUTHERN COMPUTER WAREHOUSE	137.38	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	FINE ARTS
SOUTHERN TIRE MART	170.19	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHERN TIRE MART	513.60	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	CUSTODIAL SUPPLIES	TRANSPORTATION
SOUTHWASTE DISPOSAL, LLC	570.00	GENERAL OPERATING FUND	INSTRUCTION	CONTRACTED SERVICES	CAREER & TECHNOLOGY EDUCATION
SOUTHWASTE DISPOSAL, LLC	380.00	CHILD NUTRITION	FOOD SERVICES	REPAIR SERVICES	CHILD NUTRITION
SOUTHWEST INTERNATIONAL TRUCKS INC	1,695.85	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	620.93	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SOUTHWEST INTERNATIONAL TRUCKS INC	1,140.11	GENERAL OPERATING FUND	STUDENT TRANSPORTATION	BUILDING/EQUIP REPAIR SUPPLIES	TRANSPORTATION
SPARTAN ATHLETIC CLUB	460.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	FEES	ATHLETICS
SPIRAL BINDINGS	842.27	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	SUPPLIES	FINANCE AND FEDERAL
SPORTS OFFICIALS UNLIMITED INC	6,160.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	GAME OFFICIALS	ATHLETICS
STAPLES CONTRACT AND COMMERCIAL INC	455.12	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	GRACE HARDEMAN ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	670.78	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HOLIDAY HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	421.03	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	JACK C BINION ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	320.67	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SNOW HEIGHTS ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	506.76	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	WEST BIRDVILLE ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	302.61	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	GRACE HARDEMAN ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	61.08	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	JACK C BINION ELEMENTARY
STAPLES CONTRACT AND COMMERCIAL INC	234.11	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EQUIPMENT LESS \$5000	COUNSELING
STAPLES CONTRACT AND COMMERCIAL INC	72.84	GENERAL OPERATING FUND	MAINTENANCE AND OPERATIONS	SUPPLIES	FACILITIES MANAGEMENT
STAPLES CONTRACT AND COMMERCIAL INC	344.60	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	ADVANCED ACADEMICS
STAPLES CONTRACT AND COMMERCIAL INC	294.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	DAVID E SMITH ELEMENTARY

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
UNIVERSITY OF TEXAS AT AUSTIN STATE UNIVERSITY STEPHANIE HOLLOWAY ID#18861	136.174	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	FEDERAL PROGRAM SERVICE
STEPHANIE HOLLOWAY ID#18861	86.70	GENERAL OPERATING FUND	CURRICULUM DEVELOPMENT	EMPLOYEE TRAVEL	INTERVENTION SERVICES DEPT
UNIVERSITY OF TEXAS AT AUSTIN STATE UNIVERSITY STEPHEN GULLEDGEHEN F A	400.00	STUDENT ACTIVITY FUND	UNDEFINED	DUE TO STUDENT GROUPS	HALTOM HIGH

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
T&G IDENTIFICATION SYSTEMS INC	2,729.55	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
T&G IDENTIFICATION SYSTEMS INC	2,625.80	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
T&G IDENTIFICATION SYSTEMS INC	1,298.78	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	HALTOM HIGH
T&G IDENTIFICATION SYSTEMS INC	441.61	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	RICHLAND MIDDLE
T&G IDENTIFICATION SYSTEMS INC					

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TEXAS ASSOC OF SCHOOL BUSINESS OFFICIALS	195.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	EMPLOYEE TRAVEL	FINANCE AND FEDERAL
TEXAS ASSOCIATION OF VOCATIONAL ADJUSTMENT	1,750.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	EMPLOYEE TRAVEL	SPECIAL EDUCATION
TEXAS CHRISTIAN UNIVERSITY	12,500.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	CONTRACTED SERVICES	COUNSELING
TEXAS ELEMENTARY PRINCIPALS AND SUPERVISORS	376.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	DUES	DAVID E SMITH ELEMENTARY
TEXAS HIGH SCHOOL GIRLS COACHES ASSOC., INC	70.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	DUES	BIRDVILLE HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	220.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	800.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	BIRDVILLE HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	660.00	GENERAL OPERATING FUND	EXTRA CURRICULAR	MISC EXPENSE	HALTOM HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	40.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS MUSIC EDUCATORS ASSOCIATION	760.00	CAMPUS ACTIVITY	EXTRA CURRICULAR	STUDENT TRAVEL	RICHLAND HIGH
TEXAS SCHOOL FOR BLIND & VISUALLY IMPAIRED	861.00	GENERAL OPERATING FUND	INSTRUCTION	TRAVEL - NON-EMPLOYEE	SPECIAL EDUCATION
TEXAS STATEWIDE NETWORK OF	55.00	GENERAL OPERATING FUND	GUIDANCE COUNSELING EVALUATION	DUES	PLAN, ASMT, & ACCT
THE AMERICAN BOTTLING COMPANY	1,251.12	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BUSINESS CAREER AND TECHNOLOGY
THE AMERICAN BOTTLING COMPANY	601.50	GENERAL OPERATING FUND	EXTRA CURRICULAR	SUPPLIES	ATHLETICS
THE FLIPPEN GROUP LLC	8,000.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	4,000.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	3,200.00	ESEA TITLE I IMPROVING BASIC	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	FEDERAL PROGRAMS
THE FLIPPEN GROUP LLC	7,200.00	CAMPUS ACTIVITY	CURRICULUM DEVELOPMENT	CONTRACTED SERVICES	SMITHFIELD ELEMENTARY
THE MASTERS DISTRUBUTION	459.40	CAMPUS ACTIVITY	INSTRUCTION	SUPPLIES	BIRDVILLE HIGH
THE PROPHET CORPORATION	1,110.36	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	HALTOM HIGH
THE SOCIETY CERTIFIED INSURANCE COUNSELORS INC	55.00	GENERAL OPERATING FUND	GENERAL ADMINISTRATION	DUES	FINANCE AND FEDERAL
THERMCRAFT INC	14.50	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION
THERMCRAFT INC	29.00	GENERAL OPERATING FUND	INSTRUCTION	SUPPLIES	THE ACADEMY AT C.F. THOMAS
THERMCRAFT INC	29.00	GENERAL OPERATING FUND	INSTRUCTIONAL LEADERSHIP	SUPPLIES	INSTRUCTION
THERMCRAFT INC	161.00	GENERAL OPERATING FUND	SCHOOL LEADERSHIP	SUPPLIES	HALTOM HIGH
THERMCRAFT INC	43.50	REGIONAL DAY SCHL FOR THE DEAF	INSTRUCTION	SUPPLIES	SPECIAL EDUCATION

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
TYLER TECHNOLOGIES INC	247,529.31	GENERAL OPERATING FUND	DATA PROCESSING	REUROCESSING	

Vendor	Amount	Funding Source	Function (Purpose)	Expense Description	Campus/ Department
VARSITY BRANDS HOLDING CO, INC	5,932.50	CAMPUS ACTIVITY	EXTRA CURRICULAR	SUPPLIES	NORTH RIDGE MIDDLE
VARSITY BRANDS HOLDING CO, INC	2,654.00				

