

Wichita Falls ISD  
Disbursement Report  
July 1, 2021 - June 30, 2022

DATE	VENDOR NAME	DESCRIPTION	INV AMOUNT
07/01/2021	Grainger Inc	(2) Air filters for CFO and	\$155.24
07/01/2021	Construction Bolt & Fasteners	** Blanket PO for Construction	\$49.99
07/01/2021	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
07/01/2021	Texas Association Of Secondary School Princip	2021-2022 TASSP Dues Russell	\$255.00
07/01/2021	Airgas USA LLC	Airgas Cylinder Lease Renewal	\$107.97
07/01/2021	Airgas USA LLC	Airgas Hazmat Charge	\$22.27
07/01/2021	Alumni Nations	Alumni Nations Annual Fee	\$9,000.00
07/01/2021	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
07/01/2021	Education Advanced Inc	Annual Test Hound renewal	\$14,960.00
07/01/2021	Commercial And Industrial	ANNUAL WO# 60543 2021-2022	\$4,110.00
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$2,241.28
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$474.51
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$393.61
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$62.61
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$895.64
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$165.64
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$106.41
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$104.00
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$58.56
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$69.92
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$984.21
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$135.77
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$64.24
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$74.79
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$171.46
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$136.79
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$78.03
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$59.37
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$91.01
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$91.01
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$86.95
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$522.59
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$439.27
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$67.48
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$119.40
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$398.42
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$54.02
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$125.89
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$384.68
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$159.32
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$59.20
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$58.56
07/01/2021	Atmos Energy	Atmos Gas Utilities for	\$86.47
07/01/2021	Ppg Af	BLANKET PO FOR MAINTENANCE	\$140.33
07/01/2021	Ppg Af	BLANKET PO FOR MAINTENANCE	\$88.28
07/01/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$7.77
07/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$118.70
07/01/2021	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
07/01/2021	Roe, Janet	Itinerant Mileage June	\$40.82
07/01/2021	Smith, Landin	Itinerant Mileage June 2021	\$58.64
07/01/2021	Airgas USA LLC	Lease Renewal	\$66.05
07/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$619.99
07/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$3,498.50
07/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$1,272.50
07/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$472.00



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07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$350.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/02/2021	Wichita County Health Dept	Wichita County Public Health	\$150.00
07/04/2021	Relatrix Corporation	Relatrix- Visitor Management &	\$12,575.00
07/05/2021	ODP Business Solutions LLC	Office furniture	\$899.99
07/05/2021	ODP Business Solutions LLC	Office furniture	\$579.98
07/06/2021	Berend Turf & Tractor	Berend Turf/Tractor WO#--58558	\$112.28
07/06/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$51.13
07/06/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$24.02
07/06/2021	Auto Zone	Blanket PO for Maintenance	\$145.39
07/06/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$110.94
07/06/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$17.63
07/06/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$76.53
07/06/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$45.50
07/06/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$34.30
07/06/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$41.74
07/06/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$9.49
07/06/2021	GameTime	Game Time Playground	\$21,329.11
07/06/2021	Jones, Cami	Itinerate Mileage PAT July.	\$68.17
07/06/2021	ODP Business Solutions LLC	Office furniture	\$271.99
07/06/2021	Alan C. Chen Attorney at Law	Prepared and filed the H-1B	\$1,500.00
07/06/2021	Chromebook Parts.com	REF# 8102100185 - LINE 130 - 1	\$139.99
07/06/2021	Allen Sports Floors LLC	Screening and Coating for JH	\$12,019.70
07/06/2021	Department Of Homeland Security	USCIS H1-B Filing Fee for	\$960.00
07/06/2021	Wichita Pipe And Supply	Wichita Pipe WO#--60575 Scott	\$211.42
07/06/2021	Wichita Pipe And Supply	WO# 55388 Zac Gilbert-Farris	\$276.79
07/06/2021	Ppg Af	WO# 58827 David	\$91.80
07/06/2021	Metroplex Welding Supply	WO#54652 Robert Barr-Kirby	\$35.88
07/06/2021	TEPSA	Yolanda Lewis TEPSA Renewal	\$634.00
07/07/2021	Wilson Office Supply	(6) six chairs for conference	\$825.00
07/07/2021	Parents as Teachers National Center	2021 Parents as Teachers	\$600.00
07/07/2021	Parents as Teachers National Center	2021 Parents as Teachers	\$600.00
07/07/2021	Ppg Af	BLANKET PO FOR MAINTENANCE	\$62.97
07/07/2021	Auto Zone	Blanket PO for Maintenance	\$145.39
07/07/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$20.89
07/07/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$77.09
07/07/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$32.11
07/07/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.55
07/07/2021	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
07/07/2021	Sam's Club Direct	food for curriculum /	\$455.55
07/07/2021	Department Of Homeland Security	H-1B Filing Fee for Hazel	\$960.00
07/07/2021	Department Of Homeland Security	H-1B Filing Fee for Rosa Maria	\$960.00
07/07/2021	Dream Ranch LLC	INK FOR POSTER PRINTER	\$340.50

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07/07/2021	Ramirez, Rhianna	Itinerant Mileage June	\$6.54
07/07/2021	Parker, Nina	Iterate Mileage PAT July.	\$63.61
07/07/2021	Lowe's	Lowe's- Blanket for Supplies	\$24.67
07/07/2021	Alan C. Chen Attorney at Law	Prepared and filed the H-1B	\$1,500.00
07/07/2021	Alan C. Chen Attorney at Law	Prepared and filed the H-1B	\$1,500.00
07/07/2021	Barnes & Noble Inc	research books for bilingual	\$455.40
07/07/2021	Lowe's	warehouse supply needs	\$81.67
07/07/2021	Breegle Building Products Inc	WO# 55388 Ken Callahan-Farris	\$236.94
07/07/2021	Construction Bolt & Fasteners	WO# 58915 Ken Harney-Kirby	\$118.66
07/08/2021	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/08/2021	Ppg Af	BLANKET PO FOR MAINTENANCE	\$73.60
07/08/2021	Ppg Af	BLANKET PO FOR MAINTENANCE	\$20.49
07/08/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$43.29
07/08/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$56.99
07/08/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$7.59
07/08/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$49.50
07/08/2021	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
07/08/2021	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
07/08/2021	Cdw Government Inc	Cell phones cases and charging	\$136.20
07/08/2021	Cdw Government Inc	Cell phones cases and charging	\$23.96
07/08/2021	Sunbelt Rentals Inc.	Ed Center. WO#58613. Rent	\$215.52
07/08/2021	Identity Automation LP	Identity Automation- Automated	\$12,780.00
07/08/2021	Lowe's	Lowe's WO--# 56560 Ernesto	\$56.99
07/08/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
07/08/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
07/08/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
07/08/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
07/08/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
07/08/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
07/08/2021	Kuhrt, Michael	Other items Mileage	\$233.75
07/08/2021	Parents as Teachers National Center	Parents as Teachers Affiliate	\$2,000.00
07/08/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$50.17
07/08/2021	Pollock Investments Inc	Premium Stretch Film item	\$1,326.80
07/08/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
07/08/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
07/08/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
07/08/2021	TASB Inc	TASB Local District Policy	\$1,054.00
07/08/2021	Fred Garrison Oil Company	Unleaded Gasoline	\$19,268.86
07/09/2021	Parents as Teachers National Center	2021 Parents as Teachers	\$600.00
07/09/2021	Parents as Teachers National Center	2021 Parents as Teachers	\$600.00
07/09/2021	School Specialty LLC	ART CLASSROOM SUPPLIES	\$15.20
07/09/2021	Commercial And Industrial	C&I WO#--60603 Scott	\$496.50
07/09/2021	Cdw Government Inc	Cell phones cases and charging	\$353.55
07/09/2021	Cdw Government Inc	Cell phones cases and charging	\$62.19
07/09/2021	Varsity Spirit Fashions	CHEER UNIFORMS FOR 2021-22	\$2,194.48
07/09/2021	School Specialty LLC	MATH CLASSROOM SUPPLIES	\$153.04
07/09/2021	ODP Business Solutions LLC	NEW SHREDDER FOR OFFICE B	\$118.99
07/10/2021	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
07/10/2021	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
07/10/2021	Verizon Wireless	ANNUAL PO for Verizon	\$151.96
07/10/2021	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$502.73
07/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
07/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
07/10/2021	School Specialty LLC	ART CLASSROOM SUPPLIES	\$339.15
07/10/2021	Cdw Government Inc	Cell phones cases and charging	\$130.01
07/10/2021	Cdw Government Inc	Cell phones cases and charging	\$22.87
07/10/2021	School Specialty LLC	CLASSROOM SUPPLIES	\$120.89

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07/10/2021	School Specialty LLC	CLASSROOM SUPPLIES	\$155.90
07/10/2021	Verizon Wireless	Hot Spot charge for the month	\$75.98
07/10/2021	Verizon Wireless	Hot Spot charge for the month	\$75.98
07/10/2021	Verizon Wireless	Hot Spot charge for the month	\$113.97
07/10/2021	Verizon Wireless	Hot Spot charge for the month	\$113.97
07/10/2021	School Specialty LLC	MATH CLASSROOM SUPPLIES	\$402.60
07/10/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
07/10/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
07/10/2021	Verizon Wireless	mobile wifi for Debby	\$37.99
07/10/2021	Verizon Wireless	Monthly Verizon MiFi for Kim	\$37.99
07/10/2021	Verizon Wireless	Verizon Bill for July Hopes	\$46.29
07/10/2021	Verizon Wireless	Verizon Bill for July THV	\$279.80
07/10/2021	Verizon Wireless	Verizon Wireless School year	\$37.99
07/10/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$75.98
07/12/2021	Lowe's	***Blanket PO Lowe's***	\$141.31
07/12/2021	Lowe's	***Blanket PO Lowe's***	\$14.24
07/12/2021	Lowe's	***Blanket PO Lowe's***	\$80.72
07/12/2021	Lowe's	***Blanket PO Lowe's***	\$57.92
07/12/2021	Graham ISD	Additional Dues Owed District	\$108.60
07/12/2021	Region 9 Ed Service Center	Advancing Educational	\$125.00
07/12/2021	Nash, Christy	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/12/2021	Nash, Christy	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/12/2021	Nash, Christy	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/12/2021	Ppg Af	BLANKET PO FOR MAINTENANCE	\$31.60
07/12/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$18.56
07/12/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$39.98
07/12/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$41.57
07/12/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$1,499.90
07/12/2021	Reliant Energy Retail Services	Harrell 6/7/21-7/7/21	\$448.09
07/12/2021	Reliant Energy Retail Services	Haynes 5/6/21-6/7/21	\$856.46
07/12/2021	Lowe's	Lowe's- Blanket- Supplies for	\$33.24
07/12/2021	Wilson Office Supply	Office chair	\$495.00
07/12/2021	Bro Cro Creative	Ordering t shirts for yearbook	\$438.00
07/12/2021	Nash, Christy	Other items Car rental amount	\$208.21
07/12/2021	Region 9 Ed Service Center	Registration for Sessions at	\$250.00
07/12/2021	Lowe's	Return on 07/12/2021 PO	-\$5.30
07/12/2021	Sam's Club Direct	Snacks for Summer Purchasing	\$101.30
07/12/2021	Nash, Christy	SUPPER PER DIEM Dinner	\$23.00
07/12/2021	TEPSA	TEPSA Membership for Dr. Ayers	\$399.00
07/12/2021	Region 9 Ed Service Center	T-TESS Training for	\$125.00
07/12/2021	Region 9 Ed Service Center	T-TESS Training for	\$125.00
07/12/2021	Region 9 Ed Service Center	T-TESS Training for	\$125.00
07/12/2021	ABM Industry Groups LLC	WO# 60542 2021-2022 Custodial	\$378.15
07/12/2021	Claims Administrative Services	Workers Comp Indemnity Fee	\$695.00
07/13/2021	Lowe's	***Blanket PO Lowe's***	\$25.12
07/13/2021	Lowe's	***Blanket PO Lowe's***	\$163.78
07/13/2021	Time Warner Cable	A. THOMAS ANNUAL Time Warner	\$17.47
07/13/2021	Davis, John	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/13/2021	Davis, John	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/13/2021	Davis, John	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/13/2021	Dell Usa Lp	Batteries for Office Staff	\$325.56
07/13/2021	Auto Zone	Blanket PO for Maintenance	\$91.18
07/13/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$112.92
07/13/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$40.39
07/13/2021	Davis, John	Breakfast per diem Breakfast	\$11.00
07/13/2021	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$44.36

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07/13/2021	Breegle Building Products Inc	Breegle's Carpet squares for	\$700.00
07/13/2021	Durham School Services	CEC summer camp - 3rd and 4th	\$100.38
07/13/2021	Time Warner Cable	D. PATTERSON & MENELEE ANNUAL	\$34.94
07/13/2021	Time Warner Cable	G. BNEAVIDES ANNUAL PO for	\$17.47
07/13/2021	Lowe's	Items for Memorial	\$125.47
07/13/2021	Davis, John	LUNCH PER DIEM Lunch 7/9/21	\$12.00
07/13/2021	Davis, John	LUNCH PER DIEM Lunch for	\$12.00
07/13/2021	Time Warner Cable	MUEHLBERGER ANNUAL PO for	\$17.47
07/13/2021	ODP Business Solutions LLC	Office Depot- Office Supplies	\$42.31
07/13/2021	ODP Business Solutions LLC	Office Depot- Office Supplies	\$26.81
07/13/2021	Wilson Office Supply	Office Supplies	\$98.99
07/13/2021	Wilson Office Supply	Office Supplies	\$7.54
07/13/2021	Lindenmeyr Munroe	Paper Supplies	\$1,077.76
07/13/2021	Psat/Nmsqt	PSAT 10 (Feb-March 2021 admin)	\$1,426.00
07/13/2021	Psat/Nmsqt	PSAT 8/9 ( September 2020-Jan	\$247.00
07/13/2021	Psat/Nmsqt	PSAT/NMSQT, B. Perez	\$610.00
07/13/2021	Chromebook Parts.com	REF# 8102100185 - LINE 130 - 1	\$139.99
07/13/2021	Texas Education News	Renewal of Texas Education	\$215.00
07/13/2021	Time Warner Cable	S. KUHRT ANNUAL PO Spectrum	\$17.47
07/13/2021	Fisher Scientific Company LLC	SCIENCE CLASSROOM SUPPLIES	\$46.71
07/13/2021	Time Warner Cable	SPEC ED A. TOULAN ANNUAL PO	\$34.93
07/13/2021	Davis, John	SUPPER PER DIEM Supper -	\$23.00
07/13/2021	Barsco	wo#60673 Requested by:Matt	\$365.15
07/14/2021	Lowe's	***Blanket PO Lowe's***	\$22.71
07/14/2021	Tasbo -Texas Association Of School Business O	Ana Griffiths TASBO Member	\$135.00
07/14/2021	Construction Bolt & Fasteners	Blanket PO for Maintenance	\$91.54
07/14/2021	Auto Zone	Blanket PO for Maintenance	\$40.45
07/14/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$107.27
07/14/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$55.30
07/14/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$10.32
07/14/2021	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$83.56
07/14/2021	Chromebook Parts.com	Chromebookparts.com- CBP	\$7,980.00
07/14/2021	Bro Cro Creative	instructional coaching shirts	\$595.60
07/14/2021	Metal Mart	Kirby Jr. High. WO#58915	\$280.00
07/14/2021	Lowe's	Lowe's- Blanket- Supplies for	\$341.68
07/14/2021	Pitney Bowes-Reserve Account	Mail Machine funds	\$10,000.00
07/14/2021	Midwestern State University Print Shop	MSU- Printed E-Rate Stickers	\$378.00
07/14/2021	Flippen Group LLC	Original PO#9402100103 - July	\$5,500.00
07/14/2021	Sam's Club Direct	PO to purchase items for	\$261.10
07/14/2021	Sam's Club Direct	Sams- Resupply	\$101.12
07/14/2021	Clinics Of North Texas	Voucher 3783250; Invoice	\$91.00
07/14/2021	Breegle Building Products Inc	WO#55388 KenCallahan-Farris	\$143.11
07/14/2021	Wichita Pipe And Supply	WO#60574 Scott	\$2,660.86
07/15/2021	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,416.66
07/15/2021	Auto Zone	Auto Zone WO#--60736 Jacob	\$165.16
07/15/2021	Auto Zone	Auto Zone WO#--60736 Jacob	\$116.09
07/15/2021	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$28.62
07/15/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$40.82
07/15/2021	West, Amber	Breakfast per diem Texas FFA	\$11.00
07/15/2021	West, Amber	Breakfast per diem Texas FFA	\$11.00
07/15/2021	West, Amber	Breakfast per diem Texas FFA	\$11.00
07/15/2021	West, Amber	Breakfast per diem Texas FFA	\$11.00
07/15/2021	CED Credit	CED- Electrical Supplies	\$320.59
07/15/2021	Graphic Finishing Systems Inc	GFS Technician to work on	\$315.00
07/15/2021	Purvis Bearing Service Inc	Items for Memorial	\$161.28
07/15/2021	Wood, Dylan	Itinerant Mileage June 2021	\$106.49

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07/15/2021	Bell, Tasha	Itinerant Mileage May 2021 and	\$153.09
07/15/2021	TEACHER RETIREMENT SYSTEM	July TRS Active Care	\$828,667.00
07/15/2021	West, Amber	LUNCH PER DIEM Texas FFA State	\$12.00
07/15/2021	West, Amber	LUNCH PER DIEM Texas FFA State	\$12.00
07/15/2021	West, Amber	LUNCH PER DIEM Texas FFA State	\$12.00
07/15/2021	West, Amber	LUNCH PER DIEM Texas FFA State	\$12.00
07/15/2021	West, Amber	LUNCH PER DIEM Texas FFA State	\$12.00
07/15/2021	Numeracy Consultants	numeracy consultants materials	\$1,998.68
07/15/2021	Numeracy Consultants	numeracy consultants materials	\$2,936.32
07/15/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$128.91
07/15/2021	Durham School Services	Southern Hills - summer camp	\$78.63
07/15/2021	West, Amber	SUPPER PER DIEM Texas FFA	\$23.00
07/15/2021	West, Amber	SUPPER PER DIEM Texas FFA	\$23.00
07/15/2021	West, Amber	SUPPER PER DIEM Texas FFA	\$23.00
07/15/2021	West, Amber	SUPPER PER DIEM Texas FFA	\$23.00
07/15/2021	U Line	Tags for HVAC Units WO# 60665	\$1,065.00
07/15/2021	University Interscholastic League	UIL Membership Fees for the	\$9,450.00
07/15/2021	Wichita Pipe And Supply	WO#60574 Scott	\$165.87
07/15/2021	Barsco	WO#60673 Requested by: Matt	\$38.85
07/15/2021	Baker Distributing Co	WO#60673 Requested by:Matt	\$113.27
07/15/2021	Auto Zone	WO#60764 Jacob Vasquez-Unit	\$110.99
07/16/2021	Commercial And Industrial	BLANKET PO FOR MAINTENANCE	\$29.00
07/16/2021	Flint Inspection Consulting Services Inc	Invoice dated 7/16/2021-East	\$3,650.00
07/16/2021	Hobby Lobby Stores Inc	P.O. - 7012200002 Table	\$61.64
07/16/2021	Parents as Teachers National Center	Parents As Teachers Annual Fee	\$393.37
07/17/2021	School Specialty LLC	P.O 0482100155 Was not	\$43.12
07/18/2021	University of Texas at Austin-UT High School	Lewis & Marie Ryan	\$55,000.00
07/18/2021	University of Texas at Austin-UT High School	Lewis & Marie Ryan	\$55,000.00
07/18/2021	Ripon College	Lewis and Marie Ryan	\$5,000.00
07/18/2021	Texas Tech University Office Of Financial Aid	Lewis and Marie Ryan	\$15,000.00
07/18/2021	Massachusetts Institute of Technology	Lewis and Marie Ryan	\$10,000.00
07/19/2021	Reliant Energy Retail Services	6/14/21-7/15/21 Hirschi	\$191.22
07/19/2021	Reliant Energy Retail Services	6/14/21-7/15/21 Hirschi Daily	\$66.41
07/19/2021	Reliant Energy Retail Services	6/14/21-7/15/21 Hirschi Weight	\$51.85
07/19/2021	Reliant Energy Retail Services	6/14/21-7/15/21 Kirby Green	\$21.80
07/19/2021	Morath Orchard	Admission fee for Elementary	\$312.00
07/19/2021	AT&T - 019	AT&T- July 10, 2021 Account	\$787.90
07/19/2021	AT&T	AT&T July 11, 2021 Account	\$206.91
07/19/2021	City Of Wichita Falls Utility Collection	Barwise 100004-2646	\$2,265.02
07/19/2021	Ppg Af	BLANKET PO FOR MAINTENANCE	\$32.18
07/19/2021	Ppg Af	BLANKET PO FOR MAINTENANCE	\$34.53
07/19/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$129.02
07/19/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$114.22
07/19/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$29.74
07/19/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$19.12
07/19/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$67.27
07/19/2021	Cadotte, January	Breakfast per diem Breakfast	\$11.00
07/19/2021	Cadotte, January	Breakfast per diem Breakfast	\$11.00
07/19/2021	Cadotte, January	Breakfast per diem Breakfast	\$11.00
07/19/2021	Cadotte, January	Breakfast per diem Breakfast	\$11.00
07/19/2021	City Of Wichita Falls Utility Collection	Crockett 3658-2646	\$923.16
07/19/2021	City Of Wichita Falls Utility Collection	Crockett 3659-2646	\$382.35
07/19/2021	City Of Wichita Falls Utility Collection	Cunningham 4821-4821	\$755.15
07/19/2021	City Of Wichita Falls Utility Collection	Cunningham 4823-2646	\$2,295.56
07/19/2021	City Of Wichita Falls Utility Collection	Field E - 100342-2646	\$519.55
07/19/2021	City Of Wichita Falls Utility Collection	Fowler - 4524-2646	\$1,937.88

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07/19/2021	City Of Wichita Falls Utility Collection	Franklin 3467-2646	\$1,051.81
07/19/2021	City Of Wichita Falls Utility Collection	Franklin 3468-2646	\$710.05
07/19/2021	City Of Wichita Falls Utility Collection	Franklin 64867-2646	\$70.79
07/19/2021	Reliant Energy Retail Services	Haynes Gym 6/11/21-7/14/21	\$106.12
07/19/2021	Reliant Energy Retail Services	Hirschi Field House	\$1,953.68
07/19/2021	BSN/Sport Supply Group Inc	Hirschi Football	\$3,450.00
07/19/2021	Reliant Energy Retail Services	Hirschi Husky Hut	\$832.42
07/19/2021	City Of Wichita Falls Utility Collection	Houston 63878-2646	\$126.67
07/19/2021	Cadotte, January	Itinerant Mileage June 2021	\$5.34
07/19/2021	Lewis, Yolanda	Itinerant Mileage June Mileage	\$176.53
07/19/2021	Cadotte, January	Itinerant Mileage May 2021	\$122.73
07/19/2021	City Of Wichita Falls Utility Collection	Jefferson - 4597-4597	\$1,327.97
07/19/2021	City Of Wichita Falls Utility Collection	Jefferson - 4598-4598	\$561.26
07/19/2021	United Supermarkets LLC	Leadership 2.0 CKH Training	\$340.03
07/19/2021	Open Table Eatery and Catering	Leadership 2.0 Training with	\$977.45
07/19/2021	University of Arkansas	Lewis and Marie Ryan	\$5,000.00
07/19/2021	Texas A&M University Dept Of Student Financia	Lewis and Marie Ryan	\$10,000.00
07/19/2021	Princeton University	Lewis and Marie Ryan	\$5,000.00
07/19/2021	University of Texas @ Dallas	Lewis and Marie Ryan	\$5,000.00
07/19/2021	Midwestern State University Scholarships	Lewis and Marie Ryan	\$25,000.00
07/19/2021	University of Southern California	Lewis and Marie Ryan	\$5,000.00
07/19/2021	Lubbock Christian University	Lewis and Marie Ryan	\$5,000.00
07/19/2021	University of North Texas	Lewis and Marie Ryan	\$5,000.00
07/19/2021	Abilene Christian University	Lewis and Marie Ryan	\$5,000.00
07/19/2021	University Of Oklahoma	Lewis and Marie Ryan	\$10,000.00
07/19/2021	University Of Oklahoma	Lewis and Marie Ryan	\$10,000.00
07/19/2021	Case Western Reserve University-Financial Aid	Lewis and Marie Ryan	\$5,000.00
07/19/2021	Oklahoma State University-Financial Aid	Lewis and Marie Ryan	\$5,000.00
07/19/2021	Lowes	Lowes- Blanket for Supplies	\$12.30
07/19/2021	Cadotte, January	LUNCH PER DIEM Lunch for	\$12.00
07/19/2021	Cadotte, January	LUNCH PER DIEM Lunch for	\$12.00
07/19/2021	Cadotte, January	LUNCH PER DIEM Lunch for	\$12.00
07/19/2021	Cadotte, January	LUNCH PER DIEM Lunch for	\$12.00
07/19/2021	City Of Wichita Falls Utility Collection	McNiel - 100007-2646	\$167.50
07/19/2021	City Of Wichita Falls Utility Collection	McNiel - 4523-2646	\$7,846.21
07/19/2021	City Of Wichita Falls Utility Collection	Milam - 4319-2646	\$1,400.17
07/19/2021	Dell Usa Lp	New Educator Mary Havens	\$1,206.11
07/19/2021	Flippen Group LLC	PO#9402100102 old PO -	\$22,500.00
07/19/2021	Chromebook Parts.com	REF# 8102100185 - LINE 130 - 1	\$139.99
07/19/2021	City Of Wichita Falls Utility Collection	Rider - 4599-2646	\$5,107.14
07/19/2021	City Of Wichita Falls Utility Collection	Rider - 4603-2646	\$154.54
07/19/2021	City Of Wichita Falls Utility Collection	Rider - 4611-2646	\$3,458.49
07/19/2021	City Of Wichita Falls Utility Collection	Rider 4604-2646	\$284.64
07/19/2021	City Of Wichita Falls Utility Collection	Stadium - 4542-2646	\$216.42
07/19/2021	City Of Wichita Falls Utility Collection	Stadium - 4561-2646	\$122.92
07/19/2021	City Of Wichita Falls Utility Collection	Stadium - 4562-2646	\$4,089.34
07/19/2021	Cadotte, January	SUPPER PER DIEM Dinner for	\$23.00
07/19/2021	Cadotte, January	SUPPER PER DIEM Dinner for	\$23.00
07/19/2021	Cadotte, January	SUPPER PER DIEM Dinner for	\$23.00
07/19/2021	Cadotte, January	SUPPER PER DIEM Dinner for	\$23.00
07/19/2021	Cadotte, January	SUPPER PER DIEM Dinner for	\$23.00
07/19/2021	City Of Wichita Falls Utility Collection	Vo Ag Farm 4146-2646	\$420.88
07/19/2021	City Of Wichita Falls Utility Collection	West - 4705-4705	\$1,544.36
07/19/2021	Wichita Pipe And Supply	WO#60574 Scott	\$267.77
07/19/2021	Wichita Pipe And Supply	WO#60822 Cody Nava-Sheppard	\$1,145.00
07/19/2021	Barsco	WO#60852 Matt Enns-McNiel HVAC	\$1,010.76



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07/20/2021	Athletic Supply Inc	(Adidas 408526) Adidas #	\$195.00
07/20/2021	Athletic Supply Inc	(Champro 408527) Champro	\$110.00
07/20/2021	Athletic Supply Inc	(Mizuno 408528) Mizuno #	\$228.00
07/20/2021	Lowes	***Blanket PO for Lowes***	\$7.59
07/20/2021	Tspra	Ashley Thomas' Renewal dues	\$225.00
07/20/2021	Dream Ranch LLC	Assistant Principal Frank	\$157.50
07/20/2021	Auto Zone	Blanket PO for Maintenance	\$8.09
07/20/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$16.76
07/20/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$42.72
07/20/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$78.78
07/20/2021	ODP Business Solutions LLC	elementary supplies	\$508.20
07/20/2021	Athletic Supply Inc	Freight	\$28.00
07/20/2021	Syn-Tech Systems Inc	Fuel master limited	\$550.00
07/20/2021	Vasquez, Jacob	IdentiGO Convenience Fee	\$1.01
07/20/2021	Miles, Caroline	Itinerant Mileage June mileage	\$68.07
07/20/2021	Grainger Inc	Kirby w.o.# 58771 service	\$86.10
07/20/2021	United Supermarkets LLC	Leadership 2.0 CKH Training	\$542.43
07/20/2021	Open Table Eatery and Catering	Leadership 2.0 Training with	\$368.75
07/20/2021	Midwestern State University Scholarships	Lewis and Marie Ryan	\$5,000.00
07/20/2021	Boston University	Lewis and Marie Ryan	\$5,000.00
07/20/2021	University Of Texas At Austin	Lewis and Marie Ryan	\$5,000.00
07/20/2021	Texas A&M University Dept Of Student Financia	Lewis and Marie Ryan	\$5,000.00
07/20/2021	NWEA	NWEA MAP - 2021-2022 Renewal	\$170,008.75
07/20/2021	ODP Business Solutions LLC	Office Supplies for	\$115.54
07/20/2021	ODP Business Solutions LLC	Office Supplies for Food	\$40.44
07/20/2021	Box Cars & One-Eyed Jacks	Original PO#9402100214 -	\$3,850.00
07/20/2021	Athletic Supply Inc	Packs of Adidas CL5716	\$25.50
07/20/2021	Athletic Supply Inc	Packs of Adidas EW4411	\$17.00
07/20/2021	Parents as Teachers National Center	Parents As Teachers Annual Fee	\$255.00
07/20/2021	Huckabee & Associates Inc	Project # 01840-01-01 East	\$227,109.95
07/20/2021	Huckabee & Associates Inc	Project #01840-01-02 Services	\$67,500.00
07/20/2021	Huckabee & Associates Inc	Project #01840-02-01 West	\$213,167.50
07/20/2021	Huckabee & Associates Inc	Project #01840-02-02 Services	\$53,437.50
07/20/2021	Region 4 ESC	Reading by Design virtual	\$70.00
07/20/2021	Vasquez, Jacob	Reimbursement for	\$48.25
07/20/2021	Johnson, Benetta	Rental Reimbursement Drove	\$106.85
07/20/2021	ODP Business Solutions LLC	safe for AG cash collected	\$119.99
07/20/2021	Spirit Monkey LLC	Spirit Sticks for Celebration	\$935.00
07/20/2021	ODP Business Solutions LLC	Supplies for the office of	\$131.97
07/20/2021	DataKeeper Technology	Visit Tracker Subscription	\$470.00
07/20/2021	Metal Mart	WO#58915 Jayson	\$742.41
07/20/2021	Barsco	WO#60068 RD Sawyer-Hirschi RX	\$247.04
07/20/2021	Breegle Building Products Inc	WO#60332 Tony Owens-Scotland	\$161.34
07/20/2021	Barsco	WO#60673 Requested by:Matt	\$140.68
07/20/2021	Falls Concrete LLC	Work Order #60677 Removal of	\$2,106.00
07/21/2021	Lowes	***Blanket PO for Lowes***	\$26.14
07/21/2021	Lowes	***Blanket PO for Lowes***	\$52.16
07/21/2021	Really Great Reading LLC	1st Grade Teachers/ Additional	\$996.00
07/21/2021	The Emblem Authority	200 shoulder patches for SROs.	\$544.00
07/21/2021	Reliant Energy Retail Services	6/15/21-7/18/21 Houston Main	\$103.14
07/21/2021	Amplified IT LLC	Amplified IT-Admin Tools	\$6,570.00
07/21/2021	Anderson Ranch Graphics LLC	Back to school shirts-70	\$664.30
07/21/2021	Ppg Af	BLANKET PO FOR MAINTENANCE	\$27.98
07/21/2021	Ppg Af	BLANKET PO FOR MAINTENANCE	\$45.01
07/21/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$68.90
07/21/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$15.36

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07/21/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$63.96
07/21/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$21.60
07/21/2021	Guffey, Sarah	BOOKER T WASHINGTON - Staff	\$696.00
07/21/2021	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$36.18
07/21/2021	Cdw Government Inc	Cell phones cases and charging	\$28.28
07/21/2021	Cdw Government Inc	Cell phones cases and charging	\$4.98
07/21/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$51.96
07/21/2021	CED Credit	DISCOUNT TAKEN	-\$0.43
07/21/2021	Oriental Trading Company Inc	Disney Themed Decorations for	\$60.78
07/21/2021	Oriental Trading Company Inc	Disney Themed Decorations for	\$59.13
07/21/2021	Cdw Government Inc	Dual Monitors for teachers	\$128.80
07/21/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/21/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/21/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/21/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/21/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/21/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/21/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/21/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/21/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/21/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/21/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/21/2021	Lowes	Items for Memorial	\$63.62
07/21/2021	Berend Turf & Tractor	Items for Memorial	\$92.91
07/21/2021	Texas Roadhouse	Leadership 2.0 BTS Training	\$1,125.00
07/21/2021	ODP Business Solutions LLC	New Teacher Orientation	\$221.42
07/21/2021	ODP Business Solutions LLC	New Teacher Orientation	\$14.97
07/21/2021	ODP Business Solutions LLC	Office Supplies for Food	\$497.14
07/21/2021	ODP Business Solutions LLC	Office Supplies for Food	\$19.99
07/21/2021	ODP Business Solutions LLC	Office Supplies for Food	\$33.49
07/21/2021	ODP Business Solutions LLC	Office Supplies for Food	\$61.46
07/21/2021	ODP Business Solutions LLC	Office Supplies for schools	\$94.10
07/21/2021	ODP Business Solutions LLC	Ordering teacher desk for	\$521.97
07/21/2021	ODP Business Solutions LLC	Ordering teacher desk for	\$389.97
07/21/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$2.07
07/21/2021	Decker Inc	RESERVED PARKING SIGNS	\$185.50
07/21/2021	Home Depot Commercial Credit	School Mural Art supplies	\$5.28
07/21/2021	Home Depot Commercial Credit	School Mural Art supplies	\$62.99
07/21/2021	Sam's Club Direct	Snacks for Conference Room	\$804.30
07/21/2021	Durham School Services	Southern Hills 1st and 2nd	\$75.46
07/21/2021	ODP Business Solutions LLC	Supplies	\$60.98
07/21/2021	ODP Business Solutions LLC	Supplies for the office of	\$68.46
07/21/2021	Sam's Club Direct	TISSUES FOR CLASSROOM USE	\$75.84
07/21/2021	Wichita Pipe And Supply	Wichita Pipe WO#--57487 Zac	\$255.67
07/21/2021	Wichita Pipe And Supply	Wichita Pipe Work	\$188.03
07/21/2021	Wilson Office Supply	Wilson's Quote # 7-8-2021 To	\$1,475.99
07/21/2021	Wilson Office Supply	Wilson's Quote # 7-8-2021 To	\$2,000.01
07/21/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$46.29
07/21/2021	Wesbrooks Incorporated	WO#59636 Matt Enns-CEC	\$232.38
07/21/2021	Barsco	WO#60271 Requested by:Matt	\$37.61
07/21/2021	Auto Zone	WO#60843 Jacob Vasquez Unit	\$216.15
07/21/2021	Parts Town LLC	WO#60877 Matt Bodmann-Haynes	\$95.12
07/21/2021	Auto Zone	WO#60888 Jacob Vasquez-Unit	\$101.89
07/21/2021	Auto Zone	WO#60951 Jacob Vasquez-Unit	\$161.99
07/22/2021	Lowes	***Blanket PO for Lowes***	\$26.52

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07/22/2021	Lowes	***Blanket PO for Lowes***	\$17.95
07/22/2021	Lowes	***Blanket PO for Lowes***	\$36.99
07/22/2021	Ppg Af	***Blanket PPG***	\$105.47
07/22/2021	Thomas, Ashley	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/22/2021	Thomas, Ashley	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/22/2021	Thomas, Ashley	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/22/2021	Aqua One Inc	ANNUAL PO - Aqua One Bills for	\$1.50
07/22/2021	School Specialty LLC	ART CLASSROOM SUPPLIES	\$103.96
07/22/2021	Ppg Af	BLANKET PO FOR MAINTENANCE	\$21.60
07/22/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$100.00
07/22/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$4.47
07/22/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$14.82
07/22/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$8.49
07/22/2021	Thomas, Ashley	Breakfast per diem Breakfast	\$11.00
07/22/2021	Brookes Publishing Co	Brookes Publishing ASQ 3	\$1,000.05
07/22/2021	Grainger Inc	BTS Staff Boxes	\$345.00
07/22/2021	Durham School Services	CEC summer camp 3rd and 4th	\$82.03
07/22/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$1,249.50
07/22/2021	Hobby Lobby Stores Inc	CREDIT FOR RETURNED TABLE	-\$32.16
07/22/2021	Nunn Electric Supply	Discount Taken	-\$0.08
07/22/2021	Department Of Homeland Security	Filing Fee for H-1B	\$960.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	Texas Department Of Licensing And Regulation	Filing of Elevator/ Escalator	\$20.00
07/22/2021	ODP Business Solutions LLC	Hallway Pictures frames	\$65.89
07/22/2021	Cdw Government Inc	HP Large format rolls of paper	\$284.28
07/22/2021	Dream Ranch LLC	Ink for T610 Printer	\$352.50
07/22/2021	Thomas, Ashley	LUNCH PER DIEM Lunch on Sunday	\$12.00
07/22/2021	Thomas, Ashley	Mileage Reimbursement Driving	\$128.62
07/22/2021	ODP Business Solutions LLC	New Teacher Orientation -	\$311.00
07/22/2021	Potts, Trish	Other items Dinner exact	\$13.51
07/22/2021	Potts, Trish	Other items Dinner exact	\$16.23
07/22/2021	Thomas, Ashley	Other items Fee for checked	\$60.00
07/22/2021	Potts, Trish	Other items Lunch exact amount	\$4.32
07/22/2021	Thomas, Ashley	Other items Taxi from the	\$36.00
07/22/2021	Thomas, Ashley	Other items Taxi from the	\$36.00
07/22/2021	Thomas, Ashley	Parking Parking at The Parking	\$107.64
07/22/2021	Alan C. Chen Attorney at Law	Prepared and filed H-1B	\$1,500.00
07/22/2021	Red River Technology LLC	Red River- Optic Cables New	\$140.00
07/22/2021	Chromebook Parts.com	REF# 8102100185 - LINE 130 -	\$7,979.43
07/22/2021	Tspra	Renewal Dues for Ann Work's	\$225.00
07/22/2021	Potts, Trish	Rental Reimbursement Rental	\$149.60
07/22/2021	Home Depot Commercial Credit	School Mural Art supplies	\$18.32
07/22/2021	ODP Business Solutions LLC	Square card reader	\$79.98
07/22/2021	ODP Business Solutions LLC	Square card reader	\$3.99

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07/22/2021	Hobby Lobby Stores Inc	Student- wood decor, bulletin	\$528.93
07/22/2021	Thomas, Ashley	SUPPER PER DIEM Dinner on	\$23.00
07/22/2021	Thomas, Ashley	SUPPER PER DIEM Dinner on	\$23.00
07/22/2021	TEPSA	TEPSA 2021-22 Membership Dues	\$399.00
07/22/2021	TEPSA	TEPSA 2021-22 Membership Dues	\$399.00
07/22/2021	University of Texas at Austin-UT High School	Tests for Credit by Exam	\$400.00
07/22/2021	Lowes	WO#26934 Mike Hund-Tools Shop	\$52.24
07/22/2021	Wichita Glass	WO#60598 Mike Hund-Southern	\$95.00
07/22/2021	Barsco	WO#60961 Requested by:Matt	\$260.82
07/23/2021	Bro Cro Creative	21-22 staff Campus t-shirts	\$805.00
07/23/2021	Reliant Energy Retail Services	5/24/21-6/23/21 Jefferson	\$2,595.68
07/23/2021	Reliant Energy Retail Services	5/26/21-6/27/21 Barwise	\$5,226.63
07/23/2021	Reliant Energy Retail Services	5/27/21-6/28/21 Barwise Port	\$10.65
07/23/2021	Reliant Energy Retail Services	5/28/21-6/29/21 VO Ag Farm	\$83.60
07/23/2021	Reliant Energy Retail Services	5/28/21-6/29/21 VO Ag Farm	\$150.10
07/23/2021	Reliant Energy Retail Services	5/28/21-6/29/21 VO Ag Farm Pig	\$43.73
07/23/2021	Reliant Energy Retail Services	6/1/21-6/30/21 Barwise Track	\$8.30
07/23/2021	Reliant Energy Retail Services	6/1/21-6/30/21 Fain Main &	\$2,213.41
07/23/2021	Reliant Energy Retail Services	6/1/21-6/30/21 Franklin Gym	\$138.76
07/23/2021	Reliant Energy Retail Services	6/10/21-7/13/21 Burgess	\$2,594.02
07/23/2021	Reliant Energy Retail Services	6/10/21-7/13/21 Hirschi Main	\$6,263.73
07/23/2021	Reliant Energy Retail Services	6/10/21-7/13/21 Kirby Main	\$5,821.95
07/23/2021	Reliant Energy Retail Services	6/10/21-7/13/21 Zundy Cafe	\$510.02
07/23/2021	Reliant Energy Retail Services	6/15/21-7/16/21 Houston Kind	\$24.68
07/23/2021	Reliant Energy Retail Services	6/2/21-7/1/21 Fain Hut	\$110.44
07/23/2021	Reliant Energy Retail Services	6/2/21-7/1/21 Fain Port Bldg	\$192.30
07/23/2021	Reliant Energy Retail Services	6/2/21-7/5/21 Booker T	\$2,028.62
07/23/2021	Reliant Energy Retail Services	6/2/21-7/5/21 CEC	\$4,192.24
07/23/2021	Reliant Energy Retail Services	6/2/21-7/5/21 Lamar Main Bldg	\$1,272.08
07/23/2021	Reliant Energy Retail Services	6/3/21-7/6/21 Lamar Port Bldgs	\$196.77
07/23/2021	Reliant Energy Retail Services	6/4/21-7/7/21 Carrigan Center	\$101.20
07/23/2021	Reliant Energy Retail Services	6/4/21-7/7/21 Southern Hills	\$469.89
07/23/2021	Reliant Energy Retail Services	6/4/21-7/7/21 Southern Hills	\$4,751.98
07/23/2021	Reliant Energy Retail Services	6/6/21-7/7/21 Brook Village	\$1,159.69
07/23/2021	Reliant Energy Retail Services	6/6/21-7/7/21 Carrigan Center	\$3,253.96
07/23/2021	Reliant Energy Retail Services	6/7/21-7/8/21 Alamo Gym	\$28.53
07/23/2021	Reliant Energy Retail Services	6/7/21-7/8/21 Farris Head	\$1,208.55
07/23/2021	Reliant Energy Retail Services	6/7/21-7/8/21 VO Ag Farm Pole	\$27.01
07/23/2021	Reliant Energy Retail Services	6/7/21-7/8/21 Vo Ag Farm Pole	\$156.93
07/23/2021	Reliant Energy Retail Services	6/8/21-7/11/21 Crockett	\$1,712.06
07/23/2021	Reliant Energy Retail Services	6/8/21-7/11/21 Zundy Main and	\$3,375.85
07/23/2021	Reliant Energy Retail Services	6/8/21-7/9/21 Farris Head	\$167.68
07/23/2021	Reliant Energy Retail Services	6/8/21-7/9/21 Scotland Park	\$3,558.53
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 Ed Center	\$3,693.39
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 Food Service	\$1,906.92
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 Haynes Main	\$2,206.32
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 Sheppard	\$1,441.49
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 Support Center	\$197.09
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 Support Center	\$735.01
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 Transportation	\$598.43
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 WFHS Fieldhouse	\$2,692.50
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 WFHS Parking	\$192.66
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 WFHS Soccer	\$8.88
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 WFHS Tennis	\$73.40
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 WFHS Tennis	\$96.95
07/23/2021	Reliant Energy Retail Services	6/9/21-7/12/21 WFHS Ward	\$28.82

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07/23/2021	Athletic Supply Inc	A-4 N3142 Shirt to have three	\$380.00
07/23/2021	Athletic Supply Inc	A-4 N3142 Shirt to have three	\$340.00
07/23/2021	Athletic Supply Inc	A-4 N-3165 LS Silver Grey	\$500.00
07/23/2021	Athletic Supply Inc	Adidas # S42722 Supernova	\$1,040.00
07/23/2021	Athletic Supply Inc	Adidas #5151703 Red Medium	\$384.00
07/23/2021	Athletic Supply Inc	Adidas FQ1842 Black Under the	\$780.00
07/23/2021	Athletic Supply Inc	Adidas GZ8191 Racer TR	\$146.25
07/23/2021	Athletic Supply Inc	Adidas S97379 Grind Red Polo	\$1,300.00
07/23/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$17.47
07/23/2021	Capstone Classroom/Coughlan Co LLC	Capstone/PebbleGo Renewal	\$1,299.00
07/23/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$25,497.00
07/23/2021	U.S. OMNI	Correction for reimbursement	\$145.97
07/23/2021	CED Credit	DISCOUNT TAKEN	-\$0.35
07/23/2021	Reliant Energy Retail Services	Fowler 5/24/21-6/23/21	\$2,953.72
07/23/2021	Athletic Supply Inc	Freight	\$160.00
07/23/2021	Reliant Energy Retail Services	Houston Elem Gym	\$228.30
07/23/2021	Cdw Government Inc	HP Large format rolls of paper	\$206.56
07/23/2021	Reliant Energy Retail Services	McNiel 5/24/21-6/23/21	\$5,513.14
07/23/2021	Reliant Energy Retail Services	Northwest Main Bldg	\$242.89
07/23/2021	Reliant Energy Retail Services	Northwest PE Bldg	\$30.09
07/23/2021	ODP Business Solutions LLC	Ordering dry erase boards for	\$191.26
07/23/2021	Athletic Supply Inc	Russell # 660PMM Shorts	\$792.00
07/23/2021	Reliant Energy Retail Services	Support Center Trades Shop	\$560.95
07/23/2021	Reliant Energy Retail Services	Support Center Vehicle Shop	\$299.41
07/23/2021	Office Of The Attorney General	Texas Child SUpport July 2021	\$9,218.42
07/23/2021	Athletic Supply Inc	The Game #GB415 Adjustable Cap	\$855.00
07/23/2021	Reliant Energy Retail Services	WFHS Main 6/8/21-7/11/21	\$6,966.66
07/23/2021	Impressions	WFHS Volleyball	\$200.00
07/23/2021	Impressions	WFHS Volleyball	\$200.00
07/23/2021	Wichita County Health Dept	Wichita County Public Health	\$275.00
07/23/2021	Barsco	WO#60576 RD Sawyer-Barwise	\$235.00
07/24/2021	Lopez, Mayra	Mayra Lopez, B Village Splash	\$184.19
07/24/2021	Morath Originals	Varsity/JV Cheer Bows	\$597.54
07/24/2021	US Bank Voyager Fleet	Voyager July 2021	\$479.04
07/25/2021	Champion Track and Turf Repair	G-Max Tests for Turf Fields	\$500.00
07/25/2021	Enterprise/Ean Holdings Llc	Melanie Coons, 7-22 to 7-24	\$195.00
07/25/2021	Kfdx Tv3	Teacher Recruitment/Student	\$1,250.00
07/26/2021	Lowe's	***Blanket PO for Lowe's***	\$21.63
07/26/2021	Lowe's	***Blanket PO for Lowe's***	\$38.29
07/26/2021	Sparkletts and Sierra Springs	Annual Blanket PO for Drinking	\$96.95
07/26/2021	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$51.98
07/26/2021	Sparkletts and Sierra Springs	ANNUAL PO for Sparkletts	\$82.18
07/26/2021	Sparkletts and Sierra Springs	ANNUAL PO Sparkletts Blanket	\$202.09
07/26/2021	Sparkletts and Sierra Springs	ANNUAL PO SPARKLETTS-BLANKET	\$48.90
07/26/2021	Sparkletts and Sierra Springs	Annual Staff Sparkletts Water	\$0.27
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$398.63
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$228.49
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$157.77
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$61.99
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$201.82
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$237.35
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$142.33
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$58.91
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$71.66
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$97.52
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$127.85

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07/26/2021	Atmos Energy	Atmos Gas Utilities for	-\$32.29
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$50.08
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$167.60
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$147.09
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$72.81
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$58.91
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$153.91
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$93.66
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$99.08
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$100.61
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$363.55
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$173.23
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$124.57
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$64.30
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$116.84
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$549.64
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$164.93
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$77.67
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$58.91
07/26/2021	Atmos Energy	Atmos Gas Utilities for	\$61.99
07/26/2021	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,042.62
07/26/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$36.96
07/26/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$84.08
07/26/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$29.89
07/26/2021	TASB Inc	Boardbook Subscription for	\$1,250.00
07/26/2021	Benchmark Business Solutions	Copier Lease/Finance for	\$339.30
07/26/2021	Benchmark Business Solutions	Copier Rental/Campuses	\$22,584.04
07/26/2021	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$186.21
07/26/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$5,959.67
07/26/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
07/26/2021	Benchmark Business Solutions	Copier Rental/Print Shop.	\$3,785.46
07/26/2021	JSTOR	Cut check and mail - - JSTOR	\$1,560.00
07/26/2021	JSTOR	Cut check and mail - - JSTOR	\$1,560.00
07/26/2021	JSTOR	Cut check and mail - - JSTOR	\$1,560.00
07/26/2021	Marvin Groves Electric Co. Inc.	Electrical repair Rider	\$3,786.49
07/26/2021	Reliant Energy Retail Services	Field E 6/22/21-7/23/21	\$19.34
07/26/2021	Vasquez, Sapphire	Fingerprint charge	\$49.26
07/26/2021	Bates, London	Fingerprint charge	\$49.26
07/26/2021	Bly, Jason	Fingerprint charge	\$49.26
07/26/2021	Flores, Jaeda	Fingerprint charge	\$49.26
07/26/2021	Juarez, Daniel	Fingerprint charge	\$49.26
07/26/2021	Gose, Leah	Fingerprint charge	\$49.26
07/26/2021	Griego, Sarah	Fingerprint charge	\$49.26
07/26/2021	Hilton, Steven	Fingerprint charge	\$49.26
07/26/2021	Newberry, Andi	Fingerprint charge	\$49.26
07/26/2021	Reliant Energy Retail Services	Garnett Field 6/22/21-7/23/21	\$308.28
07/26/2021	Howies Hockey Tape	Hirschi Trainers	\$1,039.25
07/26/2021	Reliant Energy Retail Services	Hoskins Field 6/22/21-7/23/21	\$932.40
07/26/2021	Lucas, Sarah	Itinerant Mileage S.	\$53.25
07/26/2021	University Of Texas At Austin	Lewis and Marie Ryan	\$55,000.00
07/26/2021	Southern Methodist University	Lewis and Marie Ryan	\$5,000.00
07/26/2021	Reliant Energy Retail Services	Memorial Stadium East Side	\$1,845.48
07/26/2021	Reliant Energy Retail Services	Memorial Stadium West Side	\$1,917.74
07/26/2021	ODP Business Solutions LLC	Office Supplies for Food	\$19.16
07/26/2021	PC Net Inc	PCnet- Blanket for Supplies	\$215.00
07/26/2021	PC Net Inc	PCnet- Blanket for Supplies	\$73.00

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07/26/2021	U.S. Games/Sport Supply Group Inc	PE Coach Dorsey Gym Supplies	\$88.93
07/26/2021	U.S. Games/Sport Supply Group Inc	PE Coach Dorsey Gym Supplies	\$500.00
07/26/2021	PowerSchool Group Holdings LLC	PowerSchool-Annual	\$22,171.54
07/26/2021	TEPSA	Purchase of TEPSA memberships	\$798.00
07/26/2021	Sparkletts and Sierra Springs	Sparkletts crystal fresh	\$7.96
07/26/2021	Midwestern State University Print Shop	Special Drilling for Vehicle	\$42.50
07/26/2021	Reliant Energy Retail Services	Stadium Marquee	\$25.89
07/26/2021	Sam's Club Direct	Supplies NTO 2021	\$108.84
07/26/2021	Sparkletts and Sierra Springs	Water delivery for Franklin	\$39.25
07/26/2021	Reliant Energy Retail Services	West Foundation Elementary	\$8,788.56
07/26/2021	Tennis Outlet Inc	WFHS Tennis	\$2,492.00
07/26/2021	Wichita Pipe And Supply	wichita Pipe WO#--61007 Scott	\$213.49
07/26/2021	Parts Town LLC	WO#59249 Requested by:Robert	\$93.62
07/26/2021	Auto Zone	WO#60765 Jacob Vasquez-Unit	\$231.64
07/27/2021	Lowe's	***Blanket PO for Lowe's***	\$15.19
07/27/2021	Ppg Af	***Blanket PPG***	\$23.02
07/27/2021	TEPSA	21-22 Annual TEPSA Membership	\$714.00
07/27/2021	Southwest Binding & Laminating	6mm EZ Coil 12" 5:1 Pitch	\$73.23
07/27/2021	K Log Inc	Adding shipping charges to P.O	\$148.53
07/27/2021	Flippen Group LLC	Additional Participants- CKH	\$6,400.00
07/27/2021	Willis, Letitia	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/27/2021	Willis, Letitia	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
07/27/2021	Commercial And Industrial	ANNUAL WO# 60543 2021-2022	\$120.00
07/27/2021	Auto Zone	Blanket PO for Maintenance	\$47.40
07/27/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$67.86
07/27/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$7.56
07/27/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$30.72
07/27/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$40.01
07/27/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$26.58
07/27/2021	Flippen Group LLC	CKH Training Session July	\$12,200.00
07/27/2021	Flippen Group LLC	CKH Training Session July	\$32,800.00
07/27/2021	Hartman, Christopher	correction from ACH wire did	\$2,400.00
07/27/2021	CED Credit	DISCOUNT TAKEN	-\$0.08
07/27/2021	Alexander, Gloria	Federal Breakfast Reimbursemen	\$11.00
07/27/2021	Alexander, Gloria	Federal Breakfast Reimbursemen	\$10.55
07/27/2021	Martin, James	Federal Breakfast Reimbursemen	\$11.00
07/27/2021	Martin, James	Federal Breakfast Reimbursemen	\$11.00
07/27/2021	Martin, James	Federal Lunch Blue Baker	\$8.50
07/27/2021	Martin, James	Federal Lunch Chick-fil-a	\$9.00
07/27/2021	Alexander, Gloria	Federal Lunch Gaylord Texan In	\$12.00
07/27/2021	Alexander, Gloria	Federal Lunch Gaylord Texas	\$9.99
07/27/2021	Martin, James	Federal Lunch Jason's Deli	\$12.00
07/27/2021	Alexander, Gloria	Federal Supper Dairy Queen	\$14.27
07/27/2021	Alexander, Gloria	Federal Supper Gaylord Texan	\$23.00
07/27/2021	Martin, James	Federal Supper Razzoo's	\$17.25
07/27/2021	Martin, James	Federal Supper Torchy's	\$21.71
07/27/2021	Athletic Supply Inc	Freight	\$180.00
07/27/2021	Athletic Supply Inc	Item # 408477 Pro Cal	\$380.00
07/27/2021	Athletic Supply Inc	Item # Aug# 105744	\$385.00
07/27/2021	Athletic Supply Inc	Item # Champ 408481 Champro	\$290.00
07/27/2021	Athletic Supply Inc	Item # Pro Cal Pair of	\$360.00
07/27/2021	Athletic Supply Inc	Item # Stock A Adams Mouth	\$100.00
07/27/2021	Athletic Supply Inc	Item # Stock A Laundry	\$750.00
07/27/2021	Athletic Supply Inc	Item # Stock A X-Tech	\$2,475.00
07/27/2021	Athletic Supply Inc	Item # Stock A Schutt Small	\$240.00
07/27/2021	Athletic Supply Inc	Item # Stock A TCK PTWT-1	\$400.00

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07/27/2021	Athletic Supply Inc	Item # Stock A F3# 401313	\$2,460.00
07/27/2021	Mike's Towing Service	Mikes Towing WO#--61149	\$100.00
07/27/2021	Willis, Letitia	Mileage Reimbursement LWillis	\$126.44
07/27/2021	Woolsey, Brady	Mileage Reimbursement Mileage	\$90.47
07/27/2021	Alexander, Gloria	Mileage Reimbursement Mileage	\$126.44
07/27/2021	ODP Business Solutions LLC	Office Supplies	\$54.00
07/27/2021	ODP Business Solutions LLC	Office Supplies	\$38.99
07/27/2021	ODP Business Solutions LLC	Office Supplies	\$44.89
07/27/2021	Lowe's	Ordering power strips for new	\$56.70
07/27/2021	Martin, James	Other items Texas A&M Hotel	\$620.07
07/27/2021	Woolsey, Brady	Parking Parking for Brady 1	\$19.00
07/27/2021	Woolsey, Brady	Parking Parking for Brady 1	\$19.00
07/27/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$317.79
07/27/2021	Willis, Letitia	SUPPER PER DIEM LWillis dinner	\$23.00
07/27/2021	K Log Inc	Teacher Desks	\$809.40
07/27/2021	Tnt Signs & Graphics	TNT- Garage Sign	\$480.00
07/27/2021	Wichita Lock And Key	Wichita Lock and Key WO#-61121	\$104.50
07/27/2021	Wichita County Tax Assessor	WO#60844 Vehicle Registration	\$15.00
07/27/2021	Lowe's	WO#61058 Rd Sawyer-Franklin	\$569.05
07/27/2021	Wichita Pipe And Supply	WO#61142 Scott	\$461.90
07/28/2021	Lowe's	***Blanket PO for Lowe's***	\$92.80
07/28/2021	Lowe's	***Blanket PO for Lowe's***	\$23.74
07/28/2021	Lowe's	***Blanket PO for Lowe's***	\$141.55
07/28/2021	Ppg Af	***Blanket PPG***	\$107.98
07/28/2021	Steel & Alloy Specialties Inc	56738 Kirby Tommy K. metal	\$26.76
07/28/2021	American Red Cross	ANNUAL PO for CPR	\$55.00
07/28/2021	AT&T - 019	AT&T July 10, 2021 Account	\$611.56
07/28/2021	At&T	AT&T July 17, 2021 Account	\$4,916.97
07/28/2021	Auto Zone	Auto Zone WO#--61149 Jacob	\$27.99
07/28/2021	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$28.60
07/28/2021	Auto Zone	Blanket PO for Maintenance	\$52.09
07/28/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$17.87
07/28/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$148.62
07/28/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$30.94
07/28/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$26.06
07/28/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$15.91
07/28/2021	Hafley, Scot	Breakfast per diem Breakfast	\$11.00
07/28/2021	Hafley, Scot	Breakfast per diem Breakfast	\$11.00
07/28/2021	Hafley, Scot	Breakfast per diem Breakfast	\$11.00
07/28/2021	Imprints 1 PDJS LLC	CHEER T-SHIRT FUNDRAISER	\$919.44
07/28/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$272.79
07/28/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$1,674.55
07/28/2021	Auto Zone	CREDIT - REF. P.O. 8202200109	-\$59.19
07/28/2021	ODP Business Solutions LLC	Front Office Supplies	\$125.37
07/28/2021	ODP Business Solutions LLC	Front Office Supplies	\$39.99
07/28/2021	ODP Business Solutions LLC	Front Office Supplies	\$56.38
07/28/2021	Acco Brands USA LLC	GBC Discovery 80 Laminatory	\$1,236.00
07/28/2021	BSN/Sport Supply Group Inc	Hirschi Football	\$2,084.00
07/28/2021	Junior Library Guild	Junior Library Guild : Reading	\$1,268.54
07/28/2021	Hafley, Scot	LUNCH PER DIEM Lunch per diem	\$12.00
07/28/2021	Hafley, Scot	LUNCH PER DIEM Lunch per diem	\$12.00
07/28/2021	Hafley, Scot	LUNCH PER DIEM Lunch per diem	\$12.00
07/28/2021	Jason's Deli	New Teacher Orientation 8-3-21	\$157.50
07/28/2021	Tnt Signs & Graphics	New Teacher Stickers	\$270.00
07/28/2021	National Association Of Secondary School Prin	NJHS DUES FOR 2021-2022 SCHOOL	\$385.00
07/28/2021	Nor-Tex Materials	Nortex WO#--55388 David Evans	\$110.39



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07/28/2021	ODP Business Solutions LLC	Ordering supplies/materials	\$106.05
07/28/2021	BSN/Sport Supply Group Inc	PAST DUE Fee for athletics BSN	\$19.53
07/28/2021	Sam's Club Direct	Snacks for New Professional	\$97.72
07/28/2021	Sam's Club Direct	snacks for New Teacher	\$199.72
07/28/2021	Barwise Jr High School	START UP CHANGE-BJH-V/BALL &	\$400.00
07/28/2021	Hirschi High School	START UP CHANGE-HHS-V/BALL &	\$600.00
07/28/2021	Kirby Jr High School	START UP CHANGE-KJH-V/BALL &	\$400.00
07/28/2021	Mcniel Jr High School	START UP CHANGE-MJH-V/BALL &	\$400.00
07/28/2021	Rider High School	START UP CHANGE-RHS-V/BALL &	\$600.00
07/28/2021	Wichita Falls High School	START UP CHANGE-RHS-V/BALL &	\$1,200.00
07/28/2021	Hobby Lobby Stores Inc	Students - wood decor,	\$166.66
07/28/2021	Hobby Lobby Stores Inc	Students - wood decor,	\$140.92
07/28/2021	Edmentum	Study Island for Barwise,	\$1,842.53
07/28/2021	Edmentum	Study Island for Barwise,	\$7,729.87
07/28/2021	Edmentum	Study Island for Barwise,	\$3,007.13
07/28/2021	Edmentum	Study Island for Barwise,	\$14,199.67
07/28/2021	Edmentum	Study Island for Barwise,	\$9,850.00
07/28/2021	Edmentum	Study Island: Math & ELA	\$2,800.00
07/28/2021	Hafley, Scot	SUPPER PER DIEM Supper per	\$23.00
07/28/2021	Hafley, Scot	SUPPER PER DIEM Supper per	\$23.00
07/28/2021	Hafley, Scot	SUPPER PER DIEM Supper per	\$23.00
07/28/2021	Sam's Club Direct	Supplies for beginning of	\$86.72
07/28/2021	ODP Business Solutions LLC	supplies for classroom	\$231.28
07/28/2021	Wilson Office Supply	Supplies for Finance	\$293.50
07/28/2021	Hobby Lobby Stores Inc	table for BV office	\$100.79
07/28/2021	TEPSA	TEPA DUES FOR PRIN. AND VP	\$714.00
07/28/2021	Texoma Builders Supply	Texoma Builder Supply	\$251.30
07/28/2021	Region 11-Esc	This PO will replace the	\$225.00
07/28/2021	United Supermarkets LLC	To purchase burritos and fruit	\$229.58
07/28/2021	Region 9 Ed Service Center	T-TESS AND AEL TRAINING FOR	\$250.00
07/28/2021	Auto Zone	Vendor: Auto Zone WO#--60890	\$151.97
07/28/2021	Sam's Club Direct	WATER FOR MUSTANG CAMP	\$29.80
07/28/2021	ABM Industry Groups LLC	WO# 60542 2021-2022 Custodial	\$642.32
07/28/2021	Bolf Enterprise LLC	Work Order #60825 Unit 960	\$407.39
07/29/2021	Mactech Solutions	Apple Magic Mouse - Marchuetta	\$79.99
07/29/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$26.10
07/29/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$16.06
07/29/2021	Auto Zone	Blanket PO for Maintenance	\$81.09
07/29/2021	Auto Zone	Blanket PO for Maintenance	\$31.09
07/29/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$61.63
07/29/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$142.08
07/29/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$31.67
07/29/2021	Hobby Lobby Stores Inc	Bulletin Board	\$1,112.78
07/29/2021	Oriental Trading Company Inc	Campus Beautification Supplies	\$528.98
07/29/2021	Burkburnett High School	Hirschi Volleyball Entry Fee	\$350.00
07/29/2021	KIS	KIS-Senergy Renewal	\$4,515.00
07/29/2021	Lakeshore Learning Materials	LAKESHORE ORDER FOR LAURA	\$81.10
07/29/2021	Quill LLC	Office Supplies	\$738.57
07/29/2021	Quill LLC	Office Supplies	\$5.37
07/29/2021	Quill LLC	Office Supplies	\$9.71
07/29/2021	ODP Business Solutions LLC	Office Supplies	\$48.86
07/29/2021	ODP Business Solutions LLC	Office Supplies	\$31.74
07/29/2021	ODP Business Solutions LLC	Office Supplies	\$18.90
07/29/2021	ODP Business Solutions LLC	Office Supplies	\$12.28
07/29/2021	ODP Business Solutions LLC	office supplies	\$186.82
07/29/2021	ODP Business Solutions LLC	office supplies	\$49.11

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07/29/2021	ODP Business Solutions LLC	office supplies	\$64.06
07/29/2021	Sports Center	Purchase Order for Trophies,	\$129.50
07/29/2021	Region 15	Region 15 - Early childhood	\$100.00
07/29/2021	Barnes & Noble Inc	research and study books for	\$361.69
07/29/2021	Barnes & Noble Inc	research books for bilingual	\$211.37
07/29/2021	ODP Business Solutions LLC	Scanner repair parts-Fujitsu	\$309.27
07/29/2021	ODP Business Solutions LLC	Supplies for Teachers/Office	\$141.88
07/29/2021	TASB Inc	TASB Local District Policy	\$468.00
07/29/2021	Imprints 1 PDJS LLC	T-SHIRTS FOR MUSTANG CAMP JULY	\$652.95
07/29/2021	Abilene ISD	WFHS Volleyball Entry Fee for	\$275.00
07/29/2021	Ferguson Veresh Inc	WO# 61264 Matt Enns-McNiel	\$1,498.48
07/29/2021	Wichita Pipe And Supply	WO#59362 Cody Nava-Carrigan	\$448.94
07/29/2021	Wesbrooks Incorporated	WO#61172 Matt Enns-CEC	\$120.00
07/29/2021	Parts Town LLC	WO#61213 Requested by:Robert	\$225.85
07/29/2021	Wichita Pipe And Supply	WO#61303 Cody Nava-Burgess	\$294.98
07/29/2021	Texoma Pump Repair & Equipment	Work Order #60996 Pump #3 at	\$306.30
07/29/2021	Lifetouch National School Studios Inc	Yearbooks 2021	\$1,227.44
07/30/2021	Delcom Group LP	(2) Monitors for Director of	\$464.50
07/30/2021	Barnes & Noble Inc	2 CLASSROOM SETS OF BOOKS FOR	\$767.40
07/30/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	8/1/21-7/31/22 Law Dawg News	\$75.00
07/30/2021	JourneyEd.com Inc	Adobe Creative Cloud Renewal	\$959.86
07/30/2021	Enterprise/Ean Holdings Llc	Ana Dougherty,7-26 to 7-29	\$156.00
07/30/2021	Enterprise/Ean Holdings Llc	Ashley Penney,7-26 to 7-29	\$156.00
07/30/2021	TEACHER RETIREMENT SYSTEM	August Correction	-\$254.13
07/30/2021	Ymca-Central	Barwise Volleyball Entry fee -	\$700.00
07/30/2021	Auto Zone	Blanket PO for Maintenance	\$41.09
07/30/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$41.14
07/30/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$114.95
07/30/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$949.90
07/30/2021	Grainger Inc	Copper Flexible Water	\$25.74
07/30/2021	Reliant Energy Retail Services	Cunningham 6/24/21-7/27/21	\$6,172.42
07/30/2021	Delcom Group LP	Delcom- Helpdesk #101270-	\$5,188.90
07/30/2021	CED Credit	DISCOUNT TAKEN	-\$0.82
07/30/2021	CED Credit	DISCOUNT TAKEN	-\$2.31
07/30/2021	Fastenal	FASTNAL wo#--61344 AARON	\$121.23
07/30/2021	ODP Business Solutions LLC	Foundation Office Supplies	\$73.55
07/30/2021	BSN/Sport Supply Group Inc	Freight	\$50.00
07/30/2021	ODP Business Solutions LLC	Front Office Supplies	\$173.12
07/30/2021	ODP Business Solutions LLC	Front Office Supplies	\$492.19
07/30/2021	Grainger Inc	Gas Leak Detector 4180-53, 8oz	\$43.38
07/30/2021	Nor-Tex Materials	Getting Sheetrock and Building	\$754.02
07/30/2021	Imprints 1 PDJS LLC	GIRLS ATHLETICS T-SHIRT	\$8,261.25
07/30/2021	Mardel Inc	Head Start Classroom Supplies	\$399.62
07/30/2021	Hobby Lobby Stores Inc	Head Start Classroom Supplies	\$193.86
07/30/2021	Impressions	Hirschi Trainers	\$830.00
07/30/2021	BSN/Sport Supply Group Inc	Item # 1312515 #ZNP-Z-S	\$500.00
07/30/2021	BSN/Sport Supply Group Inc	Item # 1454155 MED - Z -	\$400.00
07/30/2021	BSN/Sport Supply Group Inc	Item # 1454155 LRG - Z -	\$400.00
07/30/2021	BSN/Sport Supply Group Inc	Item # 1454155 XLG - Z -	\$200.00
07/30/2021	BSN/Sport Supply Group Inc	Item # 1454161 XLG - Z -	\$400.00
07/30/2021	BSN/Sport Supply Group Inc	Item # 1454161 2XL - Z -	\$200.00
07/30/2021	BSN/Sport Supply Group Inc	Item # 1454161 LRG - Z -	\$400.00
07/30/2021	BSN/Sport Supply Group Inc	Item # BA5129 Black-C2	\$825.00
07/30/2021	BSN/Sport Supply Group Inc	Item # LETTERWOE LWO	\$225.00
07/30/2021	BSN/Sport Supply Group Inc	Item # NSPCUSTOM Black	\$700.00
07/30/2021	BSN/Sport Supply Group Inc	Item # NSPCUSTOM Custom Top	\$700.00

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07/30/2021	Water Works Of North Texas	Items for Memorial	\$296.76
07/30/2021	Really Great Reading LLC	KG Grade Countdown Teachers	\$868.00
07/30/2021	Lakeshore Learning Materials	LAKESHORE ORDER HUDSON	\$141.00
07/30/2021	Lakeshore Learning Materials	materials and resources for	\$709.63
07/30/2021	Reliant Energy Retail Services	Milam 6/24/21-7/27/21	\$5,098.41
07/30/2021	ODP Business Solutions LLC	Principals Desk	\$271.99
07/30/2021	Red River Technology LLC	Red River- Cisco Enterprise	\$2,234.12
07/30/2021	Red River Technology LLC	Red River- Cisco Enterprise	\$10,960.86
07/30/2021	Red River Technology LLC	Red River- Cisco Enterprise	\$43,582.13
07/30/2021	Red River Technology LLC	Red River- Cisco Enterprise	\$126,835.04
07/30/2021	Region 13 Education Service Cnt	Registration for Instructional	\$2,740.00
07/30/2021	Region 13 Education Service Cnt	Registration for TEKS CON -	\$4,279.00
07/30/2021	Grainger Inc	Reinforced Wax Bowl Ring With	\$29.28
07/30/2021	Reliant Energy Retail Services	Rider Baseball Fields	\$43.67
07/30/2021	Reliant Energy Retail Services	Rider Football Locker rooms	\$1,531.05
07/30/2021	Reliant Energy Retail Services	Rider Main Bldg	\$17,959.44
07/30/2021	Reliant Energy Retail Services	Rider Port A-E 6/24/21-7/27/21	\$358.39
07/30/2021	Reliant Energy Retail Services	Rider VO Ag Bldg	\$247.58
07/30/2021	Reliant Energy Retail Services	Rider Weight Room	\$392.03
07/30/2021	Grainger Inc	Sloan Closet 4.5 GPF Tune-Up	\$594.80
07/30/2021	Sam's Club Direct	Snacks for New Professional	\$14.90
07/30/2021	ODP Business Solutions LLC	Supplies for Teachers/Office	\$174.35
07/30/2021	TEPSA	TEPSA Membership for Cassie	\$399.00
07/30/2021	Texoma Builders Supply	Texoma builders WO#--56556	\$90.58
07/30/2021	ODP Business Solutions LLC	Title Purchases -	\$518.61
07/30/2021	ODP Business Solutions LLC	Title Purchases -	\$72.76
07/30/2021	Enterprise/Ean Holdings Llc	Tonya Johnson,7-26 to 7-29	\$156.00
07/30/2021	Wichita Pipe And Supply	Wichita Pipe WO#--59569 Scott	\$353.99
07/30/2021	Wichita Pipe And Supply	WICHITA PIPE WO#--59690 zACH	\$802.50
07/31/2021	Chartwells Food Group	07/31/21 ANNUAL PO Chartwell's	\$105,965.79
07/31/2021	Hudson Imaging Systems	ANNUAL PO for Hudson Imaging	\$128.95
07/31/2021	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
07/31/2021	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00
07/31/2021	Wfpc Ltd	ANNUAL WO# 60540 2021-2022	\$591.60
07/31/2021	Ray Cannedy Security & Investigations	Athletics routes for2021-2022	\$319.46
07/31/2021	Times Record News - Advertisements	Bid Ads	\$372.44
07/31/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$18.02
07/31/2021	Network For Good Inc.	Donor Management and	\$1,200.00
07/31/2021	Ray Cannedy Security & Investigations	Finance routes for 2021-2022	\$1,055.69
07/31/2021	Ray Cannedy Security & Investigations	Food Service routes for	\$2,236.21
07/31/2021	Parents as Teachers National Center	Parents As Teachers	\$650.00
07/31/2021	Parents as Teachers National Center	Parents As Teachers	\$650.00
07/31/2021	Designworks Of Wichita Falls	Table Cloth, Sign, Brochures	\$160.00
07/31/2021	Designworks Of Wichita Falls	Table Cloth, Sign, Brochures	\$797.55
07/31/2021	Kfdx Tv3	Teacher Recruitment/Student	\$500.00
07/31/2021	Kfdx Tv3	Teacher Recruitment/Student	\$209.80
07/31/2021	Kfdx Tv3	Teacher Recruitment/Student	\$400.00
07/31/2021	Texas Dept Of Public Safety	TX DPS background checks	\$188.00
07/31/2021	Baker Distributing Co	WO#60670 Requested by:Matt	\$1,301.28
08/01/2021	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
08/01/2021	Texas Chapter Public Risk Management Associat	2021-2022 Dues for Texas	\$75.00
08/01/2021	Airgas USA LLC	Airgas Helium Tank Rental	\$51.59
08/01/2021	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
08/01/2021	City Of Wichita Falls Utility Collection	Booker T 1674-2646	\$2,414.03
08/01/2021	City Of Wichita Falls Utility Collection	Burgess - 2254-2646	\$1,450.19
08/01/2021	City Of Wichita Falls Utility Collection	Ed Center 2645-2646	\$667.52

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08/01/2021	City Of Wichita Falls Utility Collection	Ed Center 2646-2646	\$159.17
08/01/2021	City Of Wichita Falls Utility Collection	Farris - 1941-2646	\$1,012.25
08/01/2021	City Of Wichita Falls Utility Collection	Farris - 1954-1954	\$60.87
08/01/2021	ODP Business Solutions LLC	Front Office Supplies	\$101.48
08/01/2021	ODP Business Solutions LLC	Front Office Supplies	\$288.51
08/01/2021	City Of Wichita Falls Utility Collection	Harrell 2858-2646	\$676.84
08/01/2021	City Of Wichita Falls Utility Collection	Haynes - 2196-2646	\$1,676.97
08/01/2021	City Of Wichita Falls Utility Collection	Hirschi - 2372-2646	\$3,637.03
08/01/2021	City Of Wichita Falls Utility Collection	Hirschi - 2373-2646	\$293.06
08/01/2021	City Of Wichita Falls Utility Collection	Hirschi - 2393-2646	\$3,882.62
08/01/2021	Frontline Technologies Group LLC	HOLD FOR P/U Donna Vogt will	\$62,869.27
08/01/2021	IMC Waste Disposal	IMC, WASTE DISPOSAL,INC. (Food	\$8,750.00
08/01/2021	IMC Waste Disposal	IMC, WASTE DISPOSAL,INC. (Food	\$556.50
08/01/2021	City Of Wichita Falls Utility Collection	Kirby - 75007-2646	\$4,284.93
08/01/2021	City Of Wichita Falls Utility Collection	Kirby- 2255-2646 8/3/21-9/1/21	\$3,789.25
08/01/2021	City Of Wichita Falls Utility Collection	Lamar 1654-2646	\$1,362.30
08/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$301.00
08/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$748.35
08/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$1,727.00
08/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$1,593.00
08/01/2021	City Of Wichita Falls Utility Collection	Northwest 2523-2646	\$432.39
08/01/2021	ODP Business Solutions LLC	Office Supplies	\$7.39
08/01/2021	ODP Business Solutions LLC	Office Supplies	\$4.80
08/01/2021	Parents as Teachers National Center	PAT SUPPORT FEES	\$12,000.00
08/01/2021	City Of Wichita Falls Utility Collection	Support Center 2927-2927	\$165.00
08/01/2021	City Of Wichita Falls Utility Collection	Support Center 2934-2934	\$575.04
08/01/2021	City Of Wichita Falls Utility Collection	Support Center 2937-2937	\$98.60
08/01/2021	City Of Wichita Falls Utility Collection	Transportation 2935-2935	\$417.38
08/01/2021	City Of Wichita Falls Utility Collection	WFHS- 3134-2646	\$31.09
08/01/2021	City Of Wichita Falls Utility Collection	WFHS- 3136-3136	\$1,331.00
08/01/2021	City Of Wichita Falls Utility Collection	WFHS- 3138-3138	\$2,417.63
08/01/2021	City Of Wichita Falls Utility Collection	WFHS- 3141-2646	\$405.95
08/01/2021	City Of Wichita Falls Utility Collection	WFHS- 3142-2646	\$2,132.96
08/01/2021	City Of Wichita Falls Utility Collection	WFHS- 59678-2646	\$331.35
08/01/2021	City Of Wichita Falls Utility Collection	WFHS-3135-3135 8/11/21-9/12/21	\$618.35
08/01/2021	Xerox Corp	Xerox- Blanket for Copier	\$146.80
08/01/2021	Zayo Group LLC	Zayo- Annual Blanket for point	\$5,032.60
08/01/2021	City Of Wichita Falls Utility Collection	Zundy 3082-3082	\$125.27
08/01/2021	City Of Wichita Falls Utility Collection	Zundy 3085-3085	\$297.60
08/01/2021	City Of Wichita Falls Utility Collection	Zundy 40140-40175	\$2,114.61
08/02/2021	Ppg Af	***Blanket PPG***	\$23.20
08/02/2021	Durham School Services	07/2021 TRIPS BLANKET PO FOR	\$271.69
08/02/2021	Cdw Government Inc	Adapters for dual computer	\$344.00
08/02/2021	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,585.00
08/02/2021	Texas Department Of State Health Services	Asbestos Abatement/Demolition	\$57.00
08/02/2021	Taylor, Jacob	Aug Itinerate mileage	\$194.18
08/02/2021	Reliant Energy Retail Services	Barwise Weight Room	\$33.22
08/02/2021	Graphics and Designs	Beagle print stickers for our	\$225.00
08/02/2021	Commercial And Industrial	BLANKET PO FOR MAINTENANCE	\$42.50
08/02/2021	Auto Zone	Blanket PO for Maintenance	\$59.96
08/02/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$84.72
08/02/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$97.02
08/02/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.29
08/02/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$49.92
08/02/2021	United Supermarkets LLC	Breakfast for MTSS Meeting	\$136.86
08/02/2021	Wfisd Food Service	CAFETERIA START UP CASH	\$1,940.00

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08/02/2021	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
08/02/2021	CED Credit	DISCOUNT TAKEN	-\$45.30
08/02/2021	Nunn Electric Supply	Discount Taken inv	-\$0.50
08/02/2021	Formative Loop	Formativee Loop/ Math fluency	\$1,161.47
08/02/2021	Formative Loop	Formativee Loop/ Math fluency	\$238.53
08/02/2021	Reliant Energy Retail Services	Franklin 6/27/21-7/28/21	\$2,071.59
08/02/2021	ODP Business Solutions LLC	Front Office Supplies	\$108.24
08/02/2021	ODP Business Solutions LLC	Front Office Supplies	\$307.75
08/02/2021	ODP Business Solutions LLC	Front Office Supplies	\$208.16
08/02/2021	ODP Business Solutions LLC	Front Office Supplies	\$591.80
08/02/2021	Iowa Park High School	Hirschi Tennis Entry Fee for	\$150.00
08/02/2021	CED Credit	Maintenance W.O.#61324 Install	\$2,457.51
08/02/2021	Parents as Teachers National Center	Parents As Teachers	\$800.00
08/02/2021	Arts Home Pest Exterminators	Pest Control Services for	\$642.60
08/02/2021	Durham School Services	REG ED SS-HOME TO SCH BILLING	\$12,000.00
08/02/2021	Durham School Services	REG ED SS-HOME TO SCH BILLING	\$13,095.60
08/02/2021	Cengage Learning Inc	Robotics Textbooks for CTE	\$2,413.13
08/02/2021	Cengage Learning Inc	Small Animal Care for CTE	\$3,944.06
08/02/2021	S/P2	Software for Auto Tech	\$299.00
08/02/2021	Texas Association Of Secondary School Princip	TASSP dues for Principal &	\$255.00
08/02/2021	Texas Association Of Secondary School Princip	TASSP dues for Principal &	\$255.00
08/02/2021	Texas Association Of Secondary School Princip	TASSP MEMBERSHIP DUES FOR	\$255.00
08/02/2021	TEPSA	TEPSA Membership Renewals for	\$1,033.00
08/02/2021	Tspra	TSPRA Annual Membership Fee	\$225.00
08/02/2021	United Supermarkets LLC	United: Blanket PO for Brunch	\$228.25
08/02/2021	Vantage Financial LLC	Vantage Financial- Lease	\$4,264.00
08/02/2021	Vantage Financial LLC	Vantage Financial- Lease	\$627,084.00
08/02/2021	Ppg Af	WO#56556 David Evans-McNiel	\$323.94
08/02/2021	Metal Mart	WO#58915 Jayson	\$789.60
08/02/2021	Baker Distributing Co	WO#60670 Requested by: Matt	\$579.36
08/02/2021	Barsco	WO#61245 Requested by:Robert	\$10.75
08/02/2021	Baker Distributing Co	WO#61248 Requested by: Matt	\$120.80
08/02/2021	Barsco	WO#61376 Requested by:Matt	\$107.15
08/03/2021	Region 9 Ed Service Center	** Replacement for original	\$156.06
08/03/2021	Region 9 Ed Service Center	** Replacement for original	\$468.53
08/03/2021	City Of Wichita Falls Utility Collection	ACCT: 59558-2646 Southern	\$1,349.87
08/03/2021	Region 9 Ed Service Center	Administrative Services	\$875.00
08/03/2021	TEPSA	Amanda Garcia - TEPSA	\$798.00
08/03/2021	School Specialty LLC	ART CLASSROOM SUPPLIES	\$101.39
08/03/2021	Region 9 Ed Service Center	Asbestos/IPM Services	\$1,213.75
08/03/2021	Cdw Government Inc	Back up batteries for schools	\$1,184.50
08/03/2021	Barsco	Blanket PO for Food Services	\$149.85
08/03/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
08/03/2021	Auto Zone	Blanket PO for Maintenance	\$6.09
08/03/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$11.77
08/03/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$161.35
08/03/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$35.14
08/03/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$10.56
08/03/2021	ODP Business Solutions LLC	Classroom necessities	\$106.05
08/03/2021	ODP Business Solutions LLC	classroom/homeroom supplies	\$104.12
08/03/2021	Region 9 Ed Service Center	Eduphoria! Data Disaggregation	\$12,375.00
08/03/2021	Region 9 Ed Service Center	Eduphoria! TEKSBank	\$2,350.00
08/03/2021	Morrison Supply	Elkay Electric W/H Watercooler	\$4,348.89
08/03/2021	Morrison Supply	Elkay Fountain Retrofit	\$3,909.42
08/03/2021	Region 9 Ed Service Center	ESL Services Cooperative	\$175.00
08/03/2021	ODP Business Solutions LLC	Guidance Office Supplies	\$33.99

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08/03/2021	BSN/Sport Supply Group Inc	Hirschi Volleyball	\$25.00
08/03/2021	Region 9 Ed Service Center	Human Resources Services	\$2,647.00
08/03/2021	Region 9 Ed Service Center	Instructional Technology	\$3,000.00
08/03/2021	ODP Business Solutions LLC	Office supplies for Franklin	\$121.07
08/03/2021	Region 9 Ed Service Center	On-line Safe Schools &	\$3,491.29
08/03/2021	Region 9 Ed Service Center	Professional Development	\$17,231.93
08/03/2021	Region 9 Ed Service Center	Region 9 ESC Services for	\$18,747.00
08/03/2021	Cesd	Registration for 20th Annual	\$1,520.00
08/03/2021	Hudl	Renewal of Online Video	\$8,700.00
08/03/2021	Hudl	Renewal of Online Video	\$8,700.00
08/03/2021	Hudl	Renewal of Online Video	\$8,700.00
08/03/2021	Region 9 Ed Service Center	Replacement for original PO #	\$887.68
08/03/2021	Sam's Club Direct	Sams Club (snacks)- MTSS/RTI	\$97.82
08/03/2021	Skyward Inc	Skyward- Billable Hours for	\$243.75
08/03/2021	School Outfitters	Student Boards/Desk	\$985.11
08/03/2021	ODP Business Solutions LLC	supplies for teachers	\$129.11
08/03/2021	Region 9 Ed Service Center	Title III-English Language	\$2,500.00
08/03/2021	ODP Business Solutions LLC	Title Purchases -	\$32.59
08/03/2021	Galls Inc.	Uniforms for full time	\$1,432.60
08/03/2021	Galls Inc.	Uniforms for full time	\$102.40
08/03/2021	Steel & Alloy Specialties Inc	WO#61176 David Lane-Kirby	\$100.00
08/03/2021	Wichita Pipe And Supply	WO#61448 Scott Caudill-Ed	\$753.03
08/03/2021	Baker Distributing Co	WO#61492 Matt Bodmann-Zundy	\$201.15
08/04/2021	Ppg Af	***Blanket PPG***	\$140.41
08/04/2021	Times Record News -Subscriptions	Annual subscription renewal of	\$425.03
08/04/2021	Grainger Inc	Arbor A60S Metal Cutoff Wheel	\$27.00
08/04/2021	Home Depot Commercial Credit	Art project Mural Grout	\$5.28
08/04/2021	Home Depot Commercial Credit	Art project Mural Grout	\$62.99
08/04/2021	United Supermarkets LLC	Back to school breakfast. 12	\$233.48
08/04/2021	Sam's Club Direct	back to school pd for	\$324.62
08/04/2021	Sam's Club Direct	Back to school staff training	\$515.20
08/04/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$14.48
08/04/2021	Auto Zone	Blanket PO for Maintenance	\$145.39
08/04/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$101.33
08/04/2021	Wfisd Food Service	Breakfast for Friday August 6,	\$300.00
08/04/2021	Lowe's	CEC House Project #2 supplies	\$139.53
08/04/2021	Quill LLC	Clipboards for teacher's	\$39.22
08/04/2021	Quill LLC	Clipboards for teacher's	\$134.50
08/04/2021	Sam's Club Direct	Coke Zero cans - 35 pack	\$24.64
08/04/2021	Lowe's	Construction Tech class	\$302.55
08/04/2021	Woodard Builders Supply Co	Corbin Russwin Lever Type Door	\$1,494.00
08/04/2021	City Of Wichita Falls Accounting & Finance De	Crossing guard payment for	\$19,984.61
08/04/2021	CED Credit	DISCOUNT TAKEN	-\$6.66
08/04/2021	Sam's Club Direct	District Staff Development	\$165.14
08/04/2021	Woodard Builders Supply Co	Double Cylinder Intruder	\$6,624.00
08/04/2021	Sam's Club Direct	Drinks and utensils for staff	\$84.82
08/04/2021	Sam's Club Direct	Dum Dum suckers - 500 count	\$13.12
08/04/2021	Sam's Club Direct	Famous Amos Chocolate chip	\$13.28
08/04/2021	Sam's Club Direct	Food for DSD	\$162.66
08/04/2021	Gaggle.Net Inc	Gaggle- Gaggle Safety	\$49,500.00
08/04/2021	Sam's Club Direct	Gardetto's Original Recipe	\$12.98
08/04/2021	ODP Business Solutions LLC	Guidance Office Supplies	\$79.99
08/04/2021	Sam's Club Direct	Head Start Staff Meeting	\$396.44
08/04/2021	Sam's Club Direct	Hefty Supreme Plates - 250 ct.	\$11.48
08/04/2021	Sam's Club Direct	Hershey Variety Pack - 30 ct	\$21.44
08/04/2021	Athletic Supply Inc	Hirschi Football	\$849.00

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08/04/2021	Tennis Warehouse	Hirschi Tennis	\$209.25
08/04/2021	Sam's Club Direct	Items ordered are for teachers	\$51.94
08/04/2021	Sam's Club Direct	Kar's Sweet and Salty Mix - 40	\$12.98
08/04/2021	Cdw Government Inc	Large Banner Rolls	\$100.34
08/04/2021	Books A Million/Institutional Sales	Letitia Willis - Classroom	\$57.52
08/04/2021	Sam's Club Direct	Letitia Willis - Snacks for	\$396.44
08/04/2021	Lowe's	Lowe's- Blanket for Supplies	\$70.18
08/04/2021	Wfisd Food Service	LUNCH FOR NEW TEACHER LUNCH	\$120.00
08/04/2021	Wfisd Food Service	Lunch meeting for SBDM	\$98.00
08/04/2021	Wfisd Food Service	Lunch meeting with staff	\$92.00
08/04/2021	Sunbelt Rentals Inc.	Maintenance WO# 61332. Running	\$843.21
08/04/2021	Sam's Club Direct	Member's Mark food tray - 750	\$12.98
08/04/2021	Sam's Club Direct	Members Mark forks - 600 ct.	\$10.98
08/04/2021	Allen Sports Floors LLC	Mike Allen Floor coatings at	\$4,800.00
08/04/2021	Grainger Inc	Norton Bluefire Bonded	\$28.00
08/04/2021	Wfisd Food Service	NTO Lunch - August 2021	\$288.00
08/04/2021	Sam's Club Direct	Pepsi Cans - 36 ct.	\$11.48
08/04/2021	National Healthcareer Association	Phlebotomy test prep material	\$69.00
08/04/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$812.65
08/04/2021	Huckabee & Associates Inc	Project # 01840-01-02 -	\$118,125.00
08/04/2021	Huckabee & Associates Inc	Project # 01840-02-02	\$93,515.63
08/04/2021	Huckabee & Associates Inc	Project #01840-01-01 Services	\$591,673.73
08/04/2021	Huckabee & Associates Inc	Project #01840-02-01 Services	\$463,101.25
08/04/2021	Farnsworth Group Inc	Project No: 0201744.00 dated	\$9,000.00
08/04/2021	Sam's Club Direct	Quaker Granola Bars (60 ct)	\$8.48
08/04/2021	Sam's Club Direct	Refreshments for Secondary	\$100.94
08/04/2021	Sam's Club Direct	Reversible Foam Flooring	\$89.94
08/04/2021	Burkburnett High School	Rider Volleyball Entry Fee for	\$350.00
08/04/2021	Sam's Club Direct	SAM'S ORDER	\$89.58
08/04/2021	Sam's Club Direct	Sams order for attendance	\$89.22
08/04/2021	Wfisd Food Service	SBDM Lunch - 8/2/2021	\$132.00
08/04/2021	United Supermarkets LLC	Snacks for staff meeting	\$173.40
08/04/2021	Sam's Club Direct	Snacks for teachers	\$109.68
08/04/2021	Sam's Club Direct	Sprite Cans - 35 pack	\$12.32
08/04/2021	Sam's Club Direct	Staff Supplies	\$425.22
08/04/2021	Sam's Club Direct	Supplies	\$85.46
08/04/2021	Sam's Club Direct	SUPPLIES FOR STAFF PICNIC	\$52.58
08/04/2021	Texas Association Of Secondary School Princip	TASSP dues	\$255.00
08/04/2021	Sam's Club Direct	This order needs to be picked	\$136.08
08/04/2021	Midwestern State University Print Shop	Vehicle Parking Pass Hole	\$39.84
08/04/2021	Sam's Club Direct	Vending machine for breakroom	\$71.32
08/04/2021	Sam's Club Direct	We would like to pickup this	\$432.66
08/04/2021	Wfisd Food Service	Welcome back breakfast for	\$280.00
08/04/2021	Big Game Sports Inc	WFHS Football	\$1,877.76
08/04/2021	CED Credit	WO# 55388 Jamie	\$333.36
08/04/2021	Wichita Pipe And Supply	WO#56738 Scott Caudill-Kirby	\$353.21
08/04/2021	Fastenal	WO#60812 Aaron Ritchie-WFHS	\$810.67
08/04/2021	Texoma Builders Supply	WO#61252 David Lane-Rider Door	\$155.24
08/04/2021	Parts Town LLC	WO#61484 Requested by:Matt	\$128.79
08/05/2021	Home Depot Commercial Credit	1-lb #9 x 3-in	\$99.80
08/05/2021	Apple Computer Support Center	2 iPads for Athletic Office	\$1,398.00
08/05/2021	Alliance Bus Group	2021 Thomas MYBUS Drw VIN	\$51,564.32
08/05/2021	Priddy Foundation	Academic Year Road to College	\$9,980.55
08/05/2021	Priddy Foundation	Academic Year Road to College	\$9,980.55
08/05/2021	Barnes & Noble Inc	Admin Books	\$60.76
08/05/2021	Home Depot Commercial Credit	Arbor Pipeline Cutoff Wheel,	\$34.70

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08/05/2021	B & H Foto & Electronics Corp	B&H Photo- Plantronics CS540	\$659.94
08/05/2021	United Supermarkets LLC	Back to school breakfast for	\$194.40
08/05/2021	Diamond Business	Badge Machine Supplies	\$1,414.40
08/05/2021	Lowes	Blanket PO for food service	\$12.85
08/05/2021	Barsco	Blanket PO for Food Services	\$37.90
08/05/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$78.58
08/05/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$92.09
08/05/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$39.04
08/05/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$14.86
08/05/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$76.50
08/05/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$41.03
08/05/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$185.04
08/05/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$35.23
08/05/2021	ODP Business Solutions LLC	Blanket PO for Office Depot	\$120.64
08/05/2021	United Supermarkets LLC	Breakfast Pizza to welcome our	\$143.91
08/05/2021	CIRCLE M BAKERY	Circle M : Welcome back -	\$104.20
08/05/2021	CIRCLE M BAKERY	Circle M: Blanket PO for	\$37.00
08/05/2021	Grainger Inc	Clamp, Grounding Rod	\$9.78
08/05/2021	School Specialty LLC	Classroom supplies	\$116.25
08/05/2021	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
08/05/2021	United Supermarkets LLC	Credit card for Welcome back	\$281.58
08/05/2021	Disbursing Operations Directorate	DFAS - Disbursing Operations	\$214.47
08/05/2021	CED Credit	DISCOUNT TAKEN	-\$3.70
08/05/2021	CIRCLE M BAKERY	Donuts and other bakery items	\$56.90
08/05/2021	ODP Business Solutions LLC	Furniture for offices	\$184.99
08/05/2021	Home Depot Commercial Credit	Gaco Patch Fiber Reinforced	\$465.60
08/05/2021	Champions Course at Weeks Park	Golf Clinic at Champion Weeks	\$500.00
08/05/2021	Alert Services Inc	Hirschi Trainers	\$715.15
08/05/2021	Digital Deviance LLC	Kate Burgess teachers and	\$756.00
08/05/2021	Home Depot Commercial Credit	Kick-down Door Stop, Trimco#	\$863.04
08/05/2021	Lowman Consulting LLC	Lowman Consulting LLC online	\$3,330.00
08/05/2021	United Supermarkets LLC	Marketstreet Breakfast 8/5/21	\$171.83
08/05/2021	BSN/Sport Supply Group Inc	McNiel Football	\$49.00
08/05/2021	Home Depot Commercial Credit	NP-1 sealant, Black,	\$335.04
08/05/2021	ODP Business Solutions LLC	pk-6 classroom supplies	\$136.50
08/05/2021	United Supermarkets LLC	Purchasing items for Staff	\$64.80
08/05/2021	United Supermarkets LLC	Purchasing items for Staff	\$95.94
08/05/2021	Barnes & Noble Inc	Quote from Barnes & Noble for	\$199.60
08/05/2021	Seidlitz Education	Quote from Seidlitz for the 7	\$326.50
08/05/2021	Alliance Bus Group	RFP 21-28 Bus Purchase - 2020	\$52,692.42
08/05/2021	United Supermarkets LLC	Staff meeting	\$27.96
08/05/2021	ODP Business Solutions LLC	Supplies for Federal Program's	\$24.99
08/05/2021	Home Depot Commercial Credit	Tapcon 75-Count 1/4-in x	\$185.36
08/05/2021	Grainger Inc	Tape, Duct, 2" x 60yds	\$164.75
08/05/2021	United Supermarkets LLC	Teacher Breakfast 8/5/21	\$199.49
08/05/2021	United Supermarkets LLC	United Card for Staff	\$145.91
08/05/2021	United Supermarkets LLC	United:Welcome back : variety	\$200.00
08/05/2021	Grainger Inc	Wirenuts, Blue, Box/100,	\$86.40
08/05/2021	Auto Zone	WO#61703 Jacob Vasquez-Unit	\$190.36
08/05/2021	T & W Tire	Work Order #60890 Need front	\$75.00
08/05/2021	Airgas USA LLC	Work Order #61685 , Need gate	\$29.06
08/06/2021	Amazing Threads	ANNUAL PO for embroidery and	\$199.00
08/06/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$138.98
08/06/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$145.30
08/06/2021	Boley Featherston Insurance	Blanket PO for peace officer	\$50.00
08/06/2021	Boley Featherston Insurance	Blanket PO for peace officer	\$50.00



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08/06/2021	Boley Featherston Insurance	Blanket PO for peace officer	\$50.00
08/06/2021	Boley Featherston Insurance	Blanket PO for peace officer	\$50.00
08/06/2021	Boley Featherston Insurance	Blanket PO for peace officer	\$50.00
08/06/2021	Imprints 1 PDJS LLC	BOY Spirit Shirts	\$2,251.85
08/06/2021	Oriental Trading Company Inc	Bulletin Board Border	\$201.73
08/06/2021	CIRCLE M BAKERY	Circle M Bakery-Donuts for	\$43.20
08/06/2021	School Specialty LLC	Classroom instructional table	\$3,399.87
08/06/2021	ODP Business Solutions LLC	Furniture for offices	\$271.99
08/06/2021	Texas Comptroller Of Public Accounts-Purchasi	Member S2431 - State of Texas	\$100.00
08/06/2021	ODP Business Solutions LLC	Office supplies	\$25.98
08/06/2021	ODP Business Solutions LLC	Office supplies	\$31.31
08/06/2021	Sports Center	Ordering from Sportscenter for	\$20.00
08/06/2021	Play Versus Inc	Play Versus Inc- High School	\$1,801.00
08/06/2021	Cdw Government Inc	Professional Development items	\$4,125.00
08/06/2021	United Supermarkets LLC	Snacks for our "Welcome back	\$74.42
08/06/2021	Imprints 1 PDJS LLC	Staff Shirts	\$871.56
08/06/2021	ODP Business Solutions LLC	Supplies	\$98.58
08/06/2021	ODP Business Solutions LLC	Supplies for Federal Program's	\$487.99
08/06/2021	ODP Business Solutions LLC	Supplies for Federal Program's	\$174.99
08/06/2021	Sam's Club Direct	Supplies for new teacher	\$45.80
08/06/2021	DTN LLC	Weather App for trainers to	\$4,790.40
08/06/2021	Wilson Office Supply	WILSON OFFICE SUPPLIES	\$40.65
08/06/2021	Wilson Office Supply	WILSON OFFICE SUPPLIES	\$97.32
08/06/2021	Wilson Office Supply	WILSON OFFICE SUPPLIES	\$3.10
08/06/2021	Wilson Office Supply	WILSON OFFICE SUPPLIES	\$7.42
08/06/2021	Century Tents	WO#61324 Lee Moss-Maintenance	\$280.00
08/06/2021	Barsco	WO#61723 Quint Hague-Carrigan	\$161.35
08/09/2021	Ppg Af	***Blanket PPG***	\$33.09
08/09/2021	Wfisd Food Service	AFTERNOON MEETING SNACKS FOR	\$487.50
08/09/2021	Wichita Falls Convention & Visitors Bureau	Amount owed to WF Convention &	\$1,815.00
08/09/2021	Harbor Freight Tools Usa Inc	Auto Tech shop supplies	\$153.44
08/09/2021	CIRCLE M BAKERY	Blanket PO for Circle M donuts	\$86.00
08/09/2021	Barsco	Blanket PO for Food Services	\$39.26
08/09/2021	Barsco	Blanket PO for Food Services	\$66.81
08/09/2021	Barsco	Blanket PO for Food Services	\$44.10
08/09/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$28.67
08/09/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$18.95
08/09/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$89.64
08/09/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$114.42
08/09/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$9.96
08/09/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$89.65
08/09/2021	Ferguson Veresh Inc	BLANKET PO FOR MAINTENANCE	\$156.24
08/09/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$29.97
08/09/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$36.59
08/09/2021	Wagner Supply Company	Blanket PO to Wagner supplies	\$407.82
08/09/2021	United Supermarkets LLC	Breakfast items for Elementary	\$113.95
08/09/2021	Wfisd Food Service	BTS Breakfast - 8/9	\$625.00
08/09/2021	Harbor Freight Tools Usa Inc	Construction Tech class	\$141.78
08/09/2021	Lowes	Construction Tech class	\$276.84
08/09/2021	Frog Street Press Inc	D000202379 Frog Stree 3's	\$2,750.00
08/09/2021	Picklesimer, Savannah	Federal Breakfast Reimbursemen	\$9.13
08/09/2021	Lopez, Mayra	Federal Breakfast Reimbursemen	\$9.47
08/09/2021	Lopez, Mayra	Federal Breakfast Reimbursemen	\$8.25
08/09/2021	Lopez, Mayra	Federal Breakfast Reimbursemen	\$9.47
08/09/2021	Lopez, Mayra	Federal Breakfast Reimbursemen	\$8.25
08/09/2021	Davis, John	Federal Breakfast Reimbursemen	\$5.99

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08/09/2021	Davis, John	Federal Breakfast Reimbursemen	\$5.99
08/09/2021	Davis, John	Federal Breakfast Reimbursemen	\$6.74
08/09/2021	Davis, John	Federal Breakfast Reimbursemen	\$5.99
08/09/2021	Davis, John	Federal Breakfast Reimbursemen	\$7.24
08/09/2021	Picklesimer, Savannah	Federal Lunch Joes Italian	\$11.36
08/09/2021	Picklesimer, Savannah	Federal Lunch Julio's Burrito	\$11.51
08/09/2021	Lopez, Mayra	Federal Lunch Lopez	\$11.64
08/09/2021	Lopez, Mayra	Federal Lunch Lopez	\$11.64
08/09/2021	Davis, John	Federal Lunch lunch 7/23/21	\$10.23
08/09/2021	Davis, John	Federal Lunch Lunch for	\$12.00
08/09/2021	Davis, John	Federal Lunch Lunch for	\$9.73
08/09/2021	Davis, John	Federal Lunch Lunch on 7/18/21	\$12.00
08/09/2021	Picklesimer, Savannah	Federal Lunch Tropical	\$12.00
08/09/2021	Picklesimer, Savannah	Federal Supper BBQ Two Meat	\$17.50
08/09/2021	Picklesimer, Savannah	Federal Supper Cheddars	\$22.38
08/09/2021	Lopez, Mayra	Federal Supper Lopez	\$17.25
08/09/2021	Lopez, Mayra	Federal Supper Lopez	\$11.14
08/09/2021	Lopez, Mayra	Federal Supper Lopez	\$17.25
08/09/2021	Lopez, Mayra	Federal Supper Lopez	\$11.14
08/09/2021	Ellsworth, Ashley	Federal Supper Receipt was for	\$23.00
08/09/2021	Ellsworth, Ashley	Federal Supper Receipt was for	\$23.00
08/09/2021	Ellsworth, Ashley	Federal Supper Receipt was for	\$17.25
08/09/2021	Davis, John	Federal Supper Supper for	\$18.16
08/09/2021	Davis, John	Federal Supper Supper for	\$17.08
08/09/2021	Get More Math	getmoremath annual License	\$9,058.50
08/09/2021	Henderson, Steven	Itinerant Mileage Itinerant	\$25.83
08/09/2021	Cerny, Jerry	Itinerant Mileage Itinerant	\$33.19
08/09/2021	Cadotte, January	Itinerant Mileage July 2021	\$40.60
08/09/2021	Wood, Dylan	Itinerant Mileage July 2021	\$101.42
08/09/2021	Smith, Landin	Itinerant Mileage July 2021	\$91.89
08/09/2021	Miles, Caroline	Itinerant Mileage July mileage	\$27.74
08/09/2021	Hill, Shannon	Itinerant Mileage Mileage for	\$20.93
08/09/2021	Lowes	Lowes Rock Garden Supplies	\$91.82
08/09/2021	Lopez, Mayra	Mileage Reimbursement Lopez	\$126.44
08/09/2021	Lopez, Mayra	Mileage Reimbursement Lopez	\$126.44
08/09/2021	Hicks, Denise	Myschool bucks refund on	\$29.75
08/09/2021	Adams, Jodi	myschool bucks refund on child	\$30.95
08/09/2021	ODP Business Solutions LLC	Office furniture chair bought	\$129.99
08/09/2021	ODP Business Solutions LLC	office supplies	\$429.99
08/09/2021	Lowes	Office supplies	\$34.14
08/09/2021	ODP Business Solutions LLC	Ordering from Office Depot for	\$54.02
08/09/2021	Ellsworth, Ashley	Other items Receipt was for	\$7.17
08/09/2021	Kennedy Logistics Group	PO to move Shred	\$1,100.00
08/09/2021	Kelly Propane & Fuel Llc	Propane for forklift	\$25.00
08/09/2021	Lowman Consulting LLC	Purchasing the Lowman	\$3,200.00
08/09/2021	Logue, Stephani	refund on my school bucks	\$91.15
08/09/2021	Marshall, Jayne	refund on my school bucks	\$65.96
08/09/2021	Okamoto, Akiko	refund on my school bucks	\$36.10
08/09/2021	Schroeder, Audrey	refund on myschool bucks	\$47.45
08/09/2021	Iowa Park High School	Rider Tennis Entry Fee for	\$150.00
08/09/2021	Sign-On Enterprises LLC	SCOTLAND PARK STAFF T-SHIRTS	\$760.50
08/09/2021	Shi-Government Solutions Inc	SHI-Solarwinds Annual	\$9,658.57
08/09/2021	Durham School Services	Staff field trip around the	\$135.96
08/09/2021	Texas Association Of Secondary School Princip	TASSP Dues for admin	\$255.00
08/09/2021	Marcus McGee	Team building exercise for	\$75.00
08/09/2021	Wilson Office Supply	WILSON OFFICE SUPPLIES	\$4.06

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08/09/2021	Wilson Office Supply	WILSON OFFICE SUPPLIES	\$9.72
08/09/2021	Wilson Office Supply	WILSON OFFICE SUPPLIES	\$12.85
08/09/2021	Wilson Office Supply	WILSON OFFICE SUPPLIES	\$30.79
08/09/2021	Lowe's	WO#26934 Mike Hund-Tool Air	\$160.55
08/09/2021	Nor-Tex Materials	WO#61252 Larry Mastalsz-Rider	\$482.72
08/09/2021	Ferguson Veresh Inc	WO#61747 Matt Enns-Lamar	\$1,021.70
08/09/2021	Parts Town LLC	WO#61835 Requested by:Matt	\$53.82
08/10/2021	Chapman, Steven	154 ESL/Supplemental TX	\$118.87
08/10/2021	Tmsca	2021-22 TMSCA Membership	\$50.00
08/10/2021	Mardel Inc	2nd Grade Supplies---Tina	\$51.16
08/10/2021	US Postmaster	Add money to USPS Business	\$500.00
08/10/2021	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
08/10/2021	Verizon Wireless	ANNUAL PO for 3	\$3.22
08/10/2021	Verizon Wireless	ANNUAL PO for 3	\$110.75
08/10/2021	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
08/10/2021	Verizon Wireless	ANNUAL PO for Verizon Service	\$75.98
08/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
08/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
08/10/2021	TASB Inc	Annual Subscription Renewal	\$2,250.00
08/10/2021	School Specialty LLC	Art supplies-RAMOS	\$107.24
08/10/2021	Nunn Electric Supply	Ballast, Electronic, for 4 F32	\$2,600.00
08/10/2021	Barsco	Blanket PO for Food Services	\$370.84
08/10/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
08/10/2021	Auto Zone	Blanket PO for Maintenance	\$68.09
08/10/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$88.59
08/10/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$34.48
08/10/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$23.74
08/10/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$61.39
08/10/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$14.04
08/10/2021	McAlister's Deli/The Saxton Group	Blanket PO to purchase Meals	\$101.91
08/10/2021	United Supermarkets LLC	Breakfast for teachers and	\$137.91
08/10/2021	United Supermarkets LLC	Breakfast items for Secondary	\$201.91
08/10/2021	Cdw Government Inc	CDW-G- Cisco 7841 Replacement	\$221.73
08/10/2021	CED Credit	CED WO# 61946 Jamie Anderson	\$87.00
08/10/2021	Flippen Group LLC	CKH Premium	\$1,189.45
08/10/2021	Flippen Group LLC	CKH Premium	\$3,810.55
08/10/2021	CED Credit	DISCOUNT TAKEN	-\$0.61
08/10/2021	CED Credit	DISCOUNT TAKEN	-\$0.87
08/10/2021	Nunn Electric Supply	Discount Taken - PO 9852200007	-\$26.00
08/10/2021	CIRCLE M BAKERY	Donuts for Attendance training	\$17.00
08/10/2021	Tennis Warehouse	Hirschi Tennis	\$527.20
08/10/2021	Graham Athletic Booster Club	Hirschi Volleyball Entry Fee	\$350.00
08/10/2021	Adkins, Sarah	Itinerant Mileage Itinerant	\$5.67
08/10/2021	Lowe's	Lowe's- Blanket for Supplies	\$14.24
08/10/2021	ASCD	Membership renewal for ASCD	\$89.00
08/10/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
08/10/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
08/10/2021	Verizon Wireless	mobile wifi for Debby	\$67.98
08/10/2021	ODP Business Solutions LLC	office supplies	\$65.99
08/10/2021	1-800 Ceiling.com	Order Ceiling Grid Fans for	\$2,021.85
08/10/2021	Boley Featherston Insurance	Outdoor Advertiser Bond	\$100.00
08/10/2021	Howard Technology Solutions	Parts & Accessories Shipping	\$84.48
08/10/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$1,240.30
08/10/2021	TASA	PO to renew dues for TASA	\$4,006.00
08/10/2021	Big Game Sports Inc	Rider Football	\$2,514.69
08/10/2021	United Supermarkets LLC	Staff Breakfast for 8/10/21	\$118.67

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08/10/2021	Tasbo -Texas Association Of School Business O	TASBO Purchasing Registrations	\$225.00
08/10/2021	Tasbo -Texas Association Of School Business O	TASBO Purchasing Registrations	\$325.00
08/10/2021	Tasbo -Texas Association Of School Business O	TASBO Purchasing Registrations	\$225.00
08/10/2021	Tasbo -Texas Association Of School Business O	TASBO Purchasing Registrations	\$325.00
08/10/2021	Verizon Wireless	Verizon Bill for August Hopes	\$46.29
08/10/2021	Verizon Wireless	Verizon Bill for August THV	\$279.80
08/10/2021	Verizon Wireless	Verizon MiFi Monthly invoice	\$37.99
08/10/2021	Howard Technology Solutions	Verkada 1 Year SV11-HW License	\$1,460.00
08/10/2021	Howard Technology Solutions	Verkada SV11Environmental	\$6,210.00
08/10/2021	Graham Athletic Booster Club	WFHS Volleyball Entry Fee for	\$350.00
08/10/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$75.98
08/10/2021	Auto Zone	WO# 61737 Jacob Vasquez-Unit	\$151.99
08/10/2021	Metal Mart	WO#57050 Tommie	\$153.44
08/10/2021	Ok Concrete Company	WO#58140 David Mummert-Lamar	\$51.00
08/10/2021	Wichita Pipe And Supply	WO#61190 Scott Caudill-Kirby	\$234.51
08/10/2021	Fastenal	WO#61867 Aaron	\$59.45
08/10/2021	Baker Distributing Co	WO#61954 Requested by:Matt	\$79.90
08/10/2021	ODP Business Solutions LLC	Yearbook/Journalism Supplies	\$54.31
08/11/2021	Cain, John	154 ESL/Supplemental TX	\$118.87
08/11/2021	Holly, Erin	154 ESL/Supplemental TX	\$118.87
08/11/2021	American Red Cross	ANNUAL PO for CPR	\$180.00
08/11/2021	Blick Art Materials	Art supplies-RAMOS	\$628.00
08/11/2021	School Specialty LLC	Art supplies-RAMOS	\$137.34
08/11/2021	U Line	Biohazard Bags for school	\$775.00
08/11/2021	Auto Zone	Blanket PO for Maintenance	\$11.09
08/11/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$87.38
08/11/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$142.79
08/11/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$113.42
08/11/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$44.92
08/11/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$29.84
08/11/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$47.49
08/11/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$42.74
08/11/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$26.95
08/11/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$12.26
08/11/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$16.83
08/11/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$83.37
08/11/2021	Sign-On Enterprises LLC	Campus T-shirts Pick up	\$41.25
08/11/2021	ODP Business Solutions LLC	Classroom Lysol, tissues, and	\$297.82
08/11/2021	ODP Business Solutions LLC	Classroom Lysol, tissues, and	\$74.90
08/11/2021	Blick Art Materials	Classroom supplies (Mrs.	\$186.72
08/11/2021	Nunn Electric Supply	Discount Taken ref PO	-\$5.45
08/11/2021	Nunn Electric Supply	Discount Taken ref PO	-\$2.46
08/11/2021	University of Texas at Austin-OnRamps	Fee for OnRamps instructor	\$550.00
08/11/2021	Fence N'post	Fencing Post WO#--62165 Rick	\$398.87
08/11/2021	ODP Business Solutions LLC	Guidance Office Supplies	\$147.16
08/11/2021	Reliant Energy Retail Services	Harrell 7/8/21-8/8/21	\$1,103.57
08/11/2021	Jason's Deli	Head Start Staff Meeting	\$52.50
08/11/2021	Jason's Deli	Head Start Staff Meeting	\$299.25
08/11/2021	Tennis Warehouse	Hirschi Tennis	\$644.89
08/11/2021	Sam's Club Direct	Instructional supplies (Scotch	\$59.94
08/11/2021	Ramirez, Rhianna	Itinerant Mileage July	\$3.82
08/11/2021	Hamilton, David	Itinerant Mileage July 2021	\$28.23
08/11/2021	Meachum, Meagan	Itinerant Mileage PT School	\$34.06
08/11/2021	Jason's Deli	Letitia Willis - Staff Meeting	\$236.25
08/11/2021	Bohac, Amelia	Mileage Reimbursement Travel	\$253.97
08/11/2021	Blake, Rika	my school bucks refund	\$49.63

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08/11/2021	Blake, Rika	my school bucks refund	\$49.63
08/11/2021	Blake, Rika	my school bucks refund	\$49.63
08/11/2021	Netsupport Inc	Net support renewal for Rider	\$609.65
08/11/2021	Sam's Club Direct	NT Check-In - 8/17 NT Academy	\$106.12
08/11/2021	ODP Business Solutions LLC	office supplies	\$87.38
08/11/2021	ODP Business Solutions LLC	office supplies	\$68.99
08/11/2021	ODP Business Solutions LLC	office supplies	\$55.15
08/11/2021	PC Net Inc	PCnet- Blanket for Supplies	\$115.00
08/11/2021	PC Net Inc	PCnet- Blanket for Supplies	\$97.00
08/11/2021	PC Net Inc	PCnet- Blanket for Supplies	\$56.00
08/11/2021	Calderon, Jose	Re: Po 9002200069 - Jose had	\$24.32
08/11/2021	Delcom Group LP	Ref# 1282100177	\$19,301.55
08/11/2021	United Supermarkets LLC	Requesting Blanket PO for	\$178.96
08/11/2021	Trinity Air Conditioning and Equipment	Service call for Trades Bid	\$500.00
08/11/2021	Sam's Club Direct	Snacks for Teacher Treats	\$264.46
08/11/2021	Sam's Club Direct	Strategic Compensation for	\$107.70
08/11/2021	ODP Business Solutions LLC	Supplies for front office	\$70.68
08/11/2021	Sam's Club Direct	Supplies for the staff	\$286.40
08/11/2021	Sam's Club Direct	Teacher snack shack	\$142.92
08/11/2021	Texoma Builders Supply	Tex-Oma Builders Supply-	\$328.00
08/11/2021	Trinity Air Conditioning and Equipment	WO#61328 Alvin Dorsman-McNiell	\$348.00
08/11/2021	Johnstone Supply	WO#62008 Matt Enns-Barwise	\$300.49
08/11/2021	Steel & Alloy Specialties Inc	WO#62118 Jayson	\$792.16
08/11/2021	Nunn Electric Supply	WO#62118 Lee Moss-McNiell EMT	\$245.98
08/11/2021	Nunn Electric Supply	WO#62167 Ken Harney-Booker T	\$545.11
08/11/2021	Parts Town LLC	WO#62252 Requested by:Matt	\$377.30
08/12/2021	Dell Usa Lp	Amanda Ellard Laptop	\$88.79
08/12/2021	Aqua One Inc	ANNUAL PO - Aqua One Bills for	\$17.46
08/12/2021	Barsco	Barsco WO#--62352 Matt Enns	\$77.44
08/12/2021	Blackboard Inc	Blackboard Renewal	\$7,210.00
08/12/2021	Auto Zone	Blanket PO for Maintenance	\$6.09
08/12/2021	Auto Zone	Blanket PO for Maintenance	\$68.09
08/12/2021	Auto Zone	Blanket PO for Maintenance	\$94.09
08/12/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$10.32
08/12/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$18.08
08/12/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$28.45
08/12/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.94
08/12/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$83.69
08/12/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$87.19
08/12/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$67.24
08/12/2021	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$27.98
08/12/2021	Wichita Pipe And Supply	Charlotte 3/4-in Dia PVC Sch	\$2.45
08/12/2021	Wichita Pipe And Supply	Charlotte Pipe 3/4-in dia	\$4.40
08/12/2021	Wichita Pipe And Supply	Charlotte Pipe 3/4-in Dia PVC	\$1.55
08/12/2021	Wichita Pipe And Supply	Charlotte Pipe 3/4-in x 10-ft	\$45.00
08/12/2021	Wichita Pipe And Supply	Closet Bolts, Plastic, 2-1/2",	\$13.00
08/12/2021	Wichita Pipe And Supply	Closet Seat Hinge Nut Wrench,	\$13.63
08/12/2021	Imprints 1 PDJS LLC	CTE shirts for CTE staff	\$480.60
08/12/2021	Wichita Pipe And Supply	Dearborn Brass 1-1/4 in. 17	\$20.79
08/12/2021	Nunn Electric Supply	Discount taken Ref PO	-\$0.67
08/12/2021	Wichita Pipe And Supply	Dow GREAT STUFF Pestblock	\$29.85
08/12/2021	Wichita Pipe And Supply	Eyeware, Safety, Clear Lens,	\$69.12
08/12/2021	Wichita Pipe And Supply	Eyeware, Safety, Clear Lens,	\$26.88
08/12/2021	Fire & Safety Inc	Fire and Safety WO#--62297	\$126.95
08/12/2021	Wichita Pipe And Supply	Fluidmaster 400A Plastic	\$42.72
08/12/2021	Wichita Pipe And Supply	Gut Kit, Sloan, 3.5 GPF, Sloan	\$137.32

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08/12/2021	Cdw Government Inc	IPad Cases for Athletic Office	\$53.50
08/12/2021	Apple Computer Support Center	IPad Mini for use of Square	\$529.00
08/12/2021	Davis, John	LUNCH PER DIEM Lunch - 8/7/21	\$12.00
08/12/2021	Decker Inc	NO PARKING SIGNS FOR FIRE ZONE	\$157.91
08/12/2021	ODP Business Solutions LLC	office supplies	\$140.09
08/12/2021	Braun Intertec Corporation	Project ID B2100699, Memorial	\$57,232.50
08/12/2021	Wichita Pipe And Supply	P-Trap, 1-1/4", Plastic	\$28.00
08/12/2021	Region 9 Ed Service Center	Required T-TESS admin training	\$125.00
08/12/2021	Wichita Pipe And Supply	Sloan Closet 3.5 GPF Repair	\$337.44
08/12/2021	Davis, John	SUPPER PER DIEM Supper -	\$23.00
08/12/2021	Davis, John	SUPPER PER DIEM Supper 8/7/21	\$23.00
08/12/2021	ODP Business Solutions LLC	TAPE FOR TAPE DISPENSERS	\$35.18
08/12/2021	ODP Business Solutions LLC	TAPE FOR TAPE DISPENSERS	\$27.86
08/12/2021	Apple Computer Support Center	To purchase Apple 10.9 - Inch	\$17,475.00
08/12/2021	Wichita Pipe And Supply	Urinal Flushometer Repair Kit,	\$244.08
08/12/2021	Wichita Pipe And Supply	Wax Gasket, #1 Flat, Marks	\$23.04
08/12/2021	Metal Mart	WO#58915 Jayson	\$156.40
08/12/2021	Wichita Pipe And Supply	WO#61821 Zac Gilbert-Rider	\$195.12
08/12/2021	Barsco	WO#62222 Matt Enns-Hirschi	\$1,447.41
08/12/2021	Lowe's	WO#62309 Tommie	\$90.20
08/12/2021	Barsco	WO#62386 Matt Bodmann-Tools	\$135.00
08/13/2021	Texas Motion Sports	Student Activity	\$2,777.40
08/13/2021	Ppg Af	***Blanket PPG***	\$90.79
08/13/2021	Time Warner Cable	A. THOMAS ANNUAL Time Warner	\$17.47
08/13/2021	Time Warner Cable	ANNUAL PO for cable in	\$34.94
08/13/2021	Nasco	Art Supplies	\$166.08
08/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$769.44
08/13/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$150.21
08/13/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$17.41
08/13/2021	Henry Schein Inc	Bandage, Bandid, 1" x 3",	\$401.76
08/13/2021	TEPSA	Blanket P.O. not to exceed	\$357.00
08/13/2021	Barsco	Blanket PO for Food Services	\$27.38
08/13/2021	Auto Zone	Blanket PO for Maintenance	\$32.09
08/13/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$114.78
08/13/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$32.85
08/13/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$112.54
08/13/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$23.74
08/13/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$25.41
08/13/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$32.79
08/13/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$10.16
08/13/2021	Cdw Government Inc	computer table arms	\$1,874.88
08/13/2021	Henry Schein Inc	Cup, Medication, Plastic,	\$162.00
08/13/2021	Time Warner Cable	G. BENAVIDEZ ANNUAL PO for	\$17.47
08/13/2021	Bro Cro Creative	Game Day Shirts - Raiderettes	\$155.88
08/13/2021	Home Depot Commercial Credit	Home Depot-Blanket for	\$29.94
08/13/2021	Lewis, Yolanda	Itinerant Mileage July Mileage	\$30.74
08/13/2021	Time Warner Cable	L. MUEHLBERGER ANNUAL PO for	\$17.47
08/13/2021	Red River Technology LLC	Red River- Cisco Enterprise	\$27.52
08/13/2021	Red River Technology LLC	Red River- Cisco Enterprise	\$135.01
08/13/2021	Red River Technology LLC	Red River- Cisco Enterprise	\$536.83
08/13/2021	Red River Technology LLC	Red River- Cisco Enterprise	\$1,562.31
08/13/2021	Red River Technology LLC	Red River- WI-FI ACCESS POINT	\$12,090.00
08/13/2021	Time Warner Cable	S. KUHRT ANNUAL PO Spectrum	\$17.47
08/13/2021	Sam's Club Direct	Sam's Club Membership - Lauren	\$13.69
08/13/2021	Time Warner Cable	SPEC. ED - ANNUAL PO for Time	\$34.93
08/13/2021	Henry Schein Inc	Stethoscope, GRF04400, Dual	\$7.40

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08/13/2021	Lakeshore Learning Materials	Supplies for teachers	\$154.80
08/13/2021	Henry Schein Inc	Thermometer, Probe Covers, for	\$5.88
08/13/2021	Barsco	WO#62316 Requested by:Matt	\$362.80
08/14/2021	Baker Distributing Co	Baker's Distr. Wo #-62304	\$101.29
08/14/2021	School Specialty LLC	STEM Compisition books	\$340.50
08/15/2021	City Of Wichita Falls Utility Collection	Ag Farm 4146-2646	\$415.23
08/15/2021	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,833.33
08/15/2021	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$416.67
08/15/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4542-2646	\$267.56
08/15/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4561-2646	\$213.32
08/15/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4562-2646	\$5,564.62
08/15/2021	TEACHER RETIREMENT SYSTEM	August TRS Active Care payment	\$813,826.00
08/15/2021	City Of Wichita Falls Utility Collection	Barwise 100004-2646	\$2,491.02
08/15/2021	BorderLan	BorderLAN Security- iBoss-	\$29,990.00
08/15/2021	City Of Wichita Falls Utility Collection	Brook Village 3451-2646	\$1,011.55
08/15/2021	City Of Wichita Falls Utility Collection	Carrigan 3350-2646	\$126.14
08/15/2021	City Of Wichita Falls Utility Collection	Carrigan 3351-3351	\$505.55
08/15/2021	City Of Wichita Falls Utility Collection	Carrigan 3360-2646	\$280.07
08/15/2021	City Of Wichita Falls Utility Collection	Crockett 3658-2646	\$1,861.06
08/15/2021	City Of Wichita Falls Utility Collection	Crockett 3659-2646	\$291.95
08/15/2021	City Of Wichita Falls Utility Collection	Fain 3243-2646 8/15/21-9/14/21	\$1,558.91
08/15/2021	City Of Wichita Falls Utility Collection	Field E 100342-2646	\$1,956.92
08/15/2021	City Of Wichita Falls Utility Collection	Fowler 4524-2646	\$2,016.92
08/15/2021	City Of Wichita Falls Utility Collection	Franklin 3467-2646	\$1,328.66
08/15/2021	City Of Wichita Falls Utility Collection	Franklin 3468-2646	\$275.00
08/15/2021	City Of Wichita Falls Utility Collection	Franklin 64867-2646	\$70.79
08/15/2021	City Of Wichita Falls Utility Collection	Houston 63878-2646	\$126.67
08/15/2021	City Of Wichita Falls Utility Collection	Jefferson 4597-4597	\$776.41
08/15/2021	City Of Wichita Falls Utility Collection	Jefferson 4598-4598	\$1,192.35
08/15/2021	Perm O Green Lawn	July 2020 to June 2021	\$5,000.04
08/15/2021	City Of Wichita Falls Utility Collection	McNiel 100007-2646	\$201.12
08/15/2021	City Of Wichita Falls Utility Collection	McNiel 4523-2646	\$8,702.04
08/15/2021	City Of Wichita Falls Utility Collection	Milam 4319-2646	\$1,605.50
08/15/2021	City Of Wichita Falls Utility Collection	Rider 4599-2646	\$2,910.12
08/15/2021	City Of Wichita Falls Utility Collection	Rider 4603-2646	\$173.12
08/15/2021	City Of Wichita Falls Utility Collection	Rider 4604-2646	\$184.60
08/15/2021	City Of Wichita Falls Utility Collection	Rider 4611-2646	\$8,062.48
08/15/2021	City Of Wichita Falls Utility Collection	West 4705-4705 8/26/21-9/27/21	\$2,058.42
08/16/2021	Reliant Energy Retail Services	4/15/21-8/13/21 Hirschi Weight	\$51.82
08/16/2021	Reliant Energy Retail Services	7/15/21-8/13/21 Hirschi	\$299.60
08/16/2021	Reliant Energy Retail Services	7/15/21-8/13/21 Hirschi Daily	\$54.60
08/16/2021	Reliant Energy Retail Services	7/15/21-8/13/21 Kirby Green	\$21.21
08/16/2021	Parsons, Stephanie	ALL DAY PER DIEM REIMBURSEMENT	\$23.00
08/16/2021	Parsons, Stephanie	ALL DAY PER DIEM REIMBURSEMENT	\$23.00
08/16/2021	Nasco	Art Supplies	\$215.04
08/16/2021	English Color & Supply	Auto Collision Repair shop	\$276.87
08/16/2021	English Color & Supply	Auto Collision Repair shop	\$51.52
08/16/2021	Advance Auto Parts	Auto Tech shop supplies	\$29.31
08/16/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$40.64
08/16/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$25.93
08/16/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$71.82
08/16/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.61
08/16/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$60.45
08/16/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$88.87
08/16/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$5.51
08/16/2021	Jason's Deli	Blanket PO to purchase Meals	\$174.57

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08/16/2021	Parsons, Stephanie	Breakfast per diem breakfast	\$5.50
08/16/2021	Parsons, Stephanie	Breakfast per diem breakfast	\$5.50
08/16/2021	Bruner, Jane	Breakfast per diem Travel,	\$5.50
08/16/2021	Bruner, Jane	Breakfast per diem Travel,	\$5.50
08/16/2021	Bruner, Jane	Breakfast per diem Travel,	\$5.50
08/16/2021	Bruner, Jane	Breakfast per diem Travel,	\$5.50
08/16/2021	Cdw Government Inc	CDW-G- StarTech.com USB WiFi	\$203.60
08/16/2021	Cdw Government Inc	computer table arms	\$1,193.85
08/16/2021	Hirschi Cafeteria	Cut check to Hirschi Cafeteria	\$100.00
08/16/2021	Dippin Dots	DIPPIN DOTS FOR GIRLS	\$1,058.40
08/16/2021	Nunn Electric Supply	Discount taken ref PO	-\$0.06
08/16/2021	Auto Zone	Floor Mats for car and trucks	\$106.07
08/16/2021	Reliant Energy Retail Services	Haynes Gym 7/14/21-8/12/21	\$143.60
08/16/2021	Reliant Energy Retail Services	Hirschi Field House	\$2,132.81
08/16/2021	Reliant Energy Retail Services	Hirschi Husky Hut	\$1,134.64
08/16/2021	Medco Supply Inc	Hirschi Trainers	\$2,286.84
08/16/2021	MYBINDING.COM	Laminating Cartridges	\$209.97
08/16/2021	McMurry University	Lewis and Marie Ryan	\$5,000.00
08/16/2021	Midwestern State University Scholarships	Lewis and Marie Ryan	\$5,000.00
08/16/2021	Hawaii Pacific University	Lewis and Marie Ryan	\$5,000.00
08/16/2021	University Of Texas At Austin	Lewis and Marie Ryan	\$5,000.00
08/16/2021	Parsons, Stephanie	LUNCH PER DIEM lunch	\$6.00
08/16/2021	Parsons, Stephanie	LUNCH PER DIEM lunch	\$6.00
08/16/2021	Parsons, Stephanie	LUNCH PER DIEM lunch	\$6.00
08/16/2021	Parsons, Stephanie	LUNCH PER DIEM lunch	\$6.00
08/16/2021	Bruner, Jane	LUNCH PER DIEM Travel, Frog	\$6.00
08/16/2021	Bruner, Jane	LUNCH PER DIEM Travel, Frog	\$6.00
08/16/2021	Bruner, Jane	LUNCH PER DIEM Travel, Frog	\$6.00
08/16/2021	Bruner, Jane	LUNCH PER DIEM Travel, Frog	\$6.00
08/16/2021	Bruner, Jane	LUNCH PER DIEM Travel, Frog	\$6.00
08/16/2021	Bruner, Jane	LUNCH PER DIEM Travel, Frog	\$6.00
08/16/2021	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$33.36
08/16/2021	Robertson, Charles	myschool bucks refund	\$150.70
08/16/2021	Holden, Gunner	myschool bucks refund on	\$13.55
08/16/2021	S & S Worldwide	PAPER,CONSTRUCTION,12X18,50PK,G	\$436.50
08/16/2021	Parsons, Stephanie	Rental Reimbursement I took my	\$63.22
08/16/2021	Parsons, Stephanie	Rental Reimbursement I took my	\$63.22
08/16/2021	Wichita County Tax Assessor	September 2021 Vehicle	\$30.00
08/16/2021	Shi-Government Solutions Inc	SHI- Microsoft Renewal	\$78,162.16
08/16/2021	Parsons, Stephanie	SUPPER PER DIEM dinner	\$11.50
08/16/2021	Parsons, Stephanie	SUPPER PER DIEM dinner	\$11.50
08/16/2021	Bruner, Jane	SUPPER PER DIEM Travel, Frog	\$11.50
08/16/2021	Bruner, Jane	SUPPER PER DIEM Travel, Frog	\$11.50
08/16/2021	Bruner, Jane	SUPPER PER DIEM Travel, Frog	\$11.50
08/16/2021	Bruner, Jane	SUPPER PER DIEM Travel, Frog	\$11.50
08/16/2021	Region 9 Ed Service Center	TOPS Training for Wesley	\$250.00
08/16/2021	Unifirst Corp	Unifirst- Uniform Polo (6) &	\$153.94
08/16/2021	Parts Town LLC	WO#62392 Robert Barr-Ed Center	\$130.21
08/16/2021	Parts Town LLC	WO#62537 Requested by:Matt	\$1,068.39
08/17/2021	Ppg Af	***Blanket PPG***	\$5.52
08/17/2021	Advance Auto Parts	Auto Tech shop supplies	\$70.98
08/17/2021	Advance Auto Parts	Auto Tech shop supplies	\$16.94
08/17/2021	Baker Distributing Co	Baker's WO#--62592 Victor	\$148.96
08/17/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$62.71
08/17/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$10.01
08/17/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.24



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08/17/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$28.40
08/17/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$81.75
08/17/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$31.57
08/17/2021	Southeastern Performance Apparel	Choir Apparel	\$122.80
08/17/2021	Delcom Group LP	Chromebook for Restorative	\$272.58
08/17/2021	ODP Business Solutions LLC	CLASSROOM SUPPLIES	\$27.86
08/17/2021	Lakeshore Learning Materials	Classroom supplies for	\$400.77
08/17/2021	Identifix	database for auto tech	\$1,308.00
08/17/2021	ODP Business Solutions LLC	Dyslexia Curriculum Materials	\$33.96
08/17/2021	Metroplex Welding Supply	Falls Welding or Metro plex	\$71.19
08/17/2021	Burross, Ashley	Federal Breakfast Reimbursemen	\$6.59
08/17/2021	Burross, Ashley	Federal Breakfast Reimbursemen	\$5.57
08/17/2021	Burross, Ashley	Federal Breakfast Reimbursemen	\$7.09
08/17/2021	Blanchard, Harley	Federal Breakfast Reimbursemen	\$11.00
08/17/2021	Rodriguez, Judith	Federal Breakfast Reimbursemen	\$11.00
08/17/2021	Rodriguez, Judith	Federal Breakfast Reimbursemen	\$11.00
08/17/2021	Rodriguez, Judith	Federal Breakfast Reimbursemen	\$8.25
08/17/2021	Penney, Ashley	Federal Breakfast Reimbursemen	\$11.00
08/17/2021	Taylor, Selinda	Federal Breakfast Reimbursemen	\$5.68
08/17/2021	Taylor, Selinda	Federal Breakfast Reimbursemen	\$8.93
08/17/2021	Rodriguez, Judith	Federal Lunch bucees	\$5.99
08/17/2021	Chapman, Sandy	Federal Lunch Buc-ees	\$9.00
08/17/2021	Burross, Ashley	Federal Lunch joes italian	\$12.00
08/17/2021	Taylor, Selinda	Federal Lunch Joe's Italian	\$12.00
08/17/2021	Burross, Ashley	Federal Lunch julios burrito	\$12.00
08/17/2021	Rodriguez, Judith	Federal Lunch la villita cafe	\$11.80
08/17/2021	Chapman, Sandy	Federal Lunch La Villita Cafe	\$12.00
08/17/2021	Rodriguez, Judith	Federal Lunch lone star cafe	\$10.80
08/17/2021	Chapman, Sandy	Federal Lunch Lone Star Cafe	\$12.00
08/17/2021	Blanchard, Harley	Federal Lunch Lunch	\$9.00
08/17/2021	Penney, Ashley	Federal Lunch lunch	\$12.00
08/17/2021	Penney, Ashley	Federal Lunch lunch	\$12.00
08/17/2021	Penney, Ashley	Federal Lunch lunch	\$9.00
08/17/2021	Taylor, Selinda	Federal Lunch Starbucks	\$5.68
08/17/2021	Taylor, Selinda	Federal Lunch Stripes lunch	\$9.32
08/17/2021	Burross, Ashley	Federal Lunch tropical	\$10.15
08/17/2021	Taylor, Selinda	Federal Lunch Tropical	\$11.54
08/17/2021	Burross, Ashley	Federal Supper bbq / two meat	\$16.43
08/17/2021	Rodriguez, Judith	Federal Supper bucees	\$12.16
08/17/2021	Taylor, Selinda	Federal Supper Burrito PLACE	\$16.43
08/17/2021	Burross, Ashley	Federal Supper cheddars	\$14.39
08/17/2021	Penney, Ashley	Federal Supper dinner	\$17.25
08/17/2021	Penney, Ashley	Federal Supper dinner	\$16.18
08/17/2021	Penney, Ashley	Federal Supper dinner	\$15.42
08/17/2021	Penney, Ashley	Federal Supper dinner	\$7.76
08/17/2021	Chapman, Sandy	Federal Supper Jimmy Buffett's	\$17.25
08/17/2021	Taylor, Selinda	Federal Supper Julio's Burrito	\$21.13
08/17/2021	Rodriguez, Judith	Federal Supper margaritavile	\$16.23
08/17/2021	Rodriguez, Judith	Federal Supper maria mia	\$20.55
08/17/2021	Chapman, Sandy	Federal Supper Maria Mia	\$22.71
08/17/2021	Rodriguez, Judith	Federal Supper mi tierra cafe	\$14.34
08/17/2021	Chapman, Sandy	Federal Supper Mi Tierra Cafe	\$23.00
08/17/2021	Blanchard, Harley	Federal Supper Supper	\$17.25
08/17/2021	Blanchard, Harley	Federal Supper Supper	\$23.00
08/17/2021	Taylor, Selinda	Federal Supper Texas Burger	\$16.87
08/17/2021	Taylor, Selinda	Federal Supper United for	\$23.00

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08/17/2021	Discount School Supply	Geometric Shapes w/ activity	\$253.84
08/17/2021	Sideline Power	Hirschi Football	\$950.00
08/17/2021	Martin, Martha	Hirschi Volleyball vs North	\$125.00
08/17/2021	Texas A&M University Dept Of Student Financia	Lewis and Marie Ryan	\$5,000.00
08/17/2021	Lowes	Lowes- Blanket for Supplies	\$18.97
08/17/2021	Region 9 Ed Service Center	Please cut a check to Region 9	\$250.00
08/17/2021	Taylor, Selinda	Rental Reimbursement Took	\$112.50
08/17/2021	ODP Business Solutions LLC	Supplies	\$25.58
08/17/2021	ODP Business Solutions LLC	Supplies	\$9.22
08/17/2021	ODP Business Solutions LLC	Supplies	\$14.23
08/17/2021	ODP Business Solutions LLC	Supplies	\$5.13
08/17/2021	B & H Foto & Electronics Corp	Supplies for TAG	\$171.75
08/17/2021	Texas Association Of Secondary School Princip	TASSP Membership renewals for	\$255.00
08/17/2021	ODP Business Solutions LLC	Teacher Supplies	\$49.25
08/17/2021	ODP Business Solutions LLC	Teacher Supplies	\$33.40
08/17/2021	University of Texas at Austin-UT High School	Tests for Credit by Exam	\$100.00
08/17/2021	Athletic Supply Inc	WFHS Volleyball	\$318.00
08/17/2021	Athletic Supply Inc	WFHS Volleyball - uniform game	\$115.50
08/17/2021	Wichita Pipe And Supply	WO#26803 Zac Gilbert-Tool	\$65.00
08/17/2021	T & W Tire	WO#62075 Jacob Vasquez-Unit697	\$334.00
08/17/2021	Parts Town LLC	WO#62416 Requested by:Matt	\$56.79
08/17/2021	Lowes	WO#62698 Cody Nava-CEC	\$126.85
08/17/2021	Barsco	WO#62703 Requested by: Matt	\$102.49
08/17/2021	Auto Zone	Work Order #61664 Unit 787	\$2,346.99
08/18/2021	Studer, James	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
08/18/2021	Studer, James	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
08/18/2021	Studer, James	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
08/18/2021	American Red Cross	ANNUAL PO for CPR	\$25.00
08/18/2021	English Color & Supply	Auto Collision Repair shop	\$90.00
08/18/2021	TASB Risk Management Fund	Auto Insurance Deductible for	\$1,000.00
08/18/2021	Patterson Auto Group Inc	Auto Tech shop supplies	\$140.73
08/18/2021	Patterson Auto Group Inc	Auto Tech shop supplies	\$180.77
08/18/2021	Advance Auto Parts	Auto Tech shop supplies	\$91.56
08/18/2021	Auto Zone	Blanket PO for Maintenance	\$94.09
08/18/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$27.72
08/18/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$142.64
08/18/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$79.70
08/18/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$39.86
08/18/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$47.92
08/18/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$55.98
08/18/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$28.12
08/18/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$143.45
08/18/2021	Hardaway, Dayna	Breakfast per diem Breakfast	\$11.00
08/18/2021	Grainger Inc	Building Paper, 36" x 160'	\$43.42
08/18/2021	Cdw Government Inc	CDW-G- Helpdesk #102797-	\$101.11
08/18/2021	Grainger Inc	Coveralls, Tyvek, 3X Large,	\$515.74
08/18/2021	Barsco	CREDIT TAKEN P.O. 8202200194	-\$112.54
08/18/2021	Box Cars & One-Eyed Jacks	Curriculum for dyslexia- I	\$410.82
08/18/2021	Nunn Electric Supply	Discount taken ref PO	-\$1.43
08/18/2021	Sam's Club Direct	Drinks, snacks, giveaways for	\$24.08
08/18/2021	Really Great Reading LLC	Dyslexia Curriculum	\$1,314.50
08/18/2021	Abecedarian ABC LLC	Dyslexia Curriculum materials	\$363.00
08/18/2021	AAA Guardian Foundation Repair	Fain Elementary. WO# 62927.	\$3,500.00
08/18/2021	Brown, Whitnie	Federal Breakfast Reimbursemen	\$7.78
08/18/2021	Brown, Whitnie	Federal Breakfast Reimbursemen	\$5.36
08/18/2021	Brown, Whitnie	Federal Breakfast Reimbursemen	\$5.36

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08/18/2021	Salinas-Davis, Victoria	Federal Breakfast Reimbursemen	\$8.25
08/18/2021	Brown, Whitnie	Federal Lunch Lunch	\$10.15
08/18/2021	Brown, Whitnie	Federal Lunch lunch	\$12.00
08/18/2021	Brown, Whitnie	Federal Lunch lunch	\$10.73
08/18/2021	Brown, Whitnie	Federal Supper dinner	\$16.43
08/18/2021	Brown, Whitnie	Federal Supper dinner	\$22.70
08/18/2021	Salinas-Davis, Victoria	Federal Supper Victoria	\$17.25
08/18/2021	Ferguson Veresh Inc	Ferguson Veresh WO#--61816	\$332.43
08/18/2021	Grainger Inc	Gloves, Rubber, Heavy Duty,	\$9.72
08/18/2021	Home Depot Commercial Credit	Info Tech lab supplies	\$339.40
08/18/2021	Grainger Inc	Knife, Broad Knife, 5"	\$13.32
08/18/2021	Studer, James	LUNCH PER DIEM Lunch -	\$12.00
08/18/2021	Hardaway, Dayna	LUNCH PER DIEM Lunch on the	\$12.00
08/18/2021	Kohl, Cynthia	LUNCH PER DIEM TASPAs Summer	\$12.00
08/18/2021	Kohl, Cynthia	LUNCH PER DIEM TASPAs Summer	\$12.00
08/18/2021	Grainger Inc	Paint Brush, 3" , Polyester	\$116.28
08/18/2021	Grainger Inc	Patching Material, Drywall,	\$157.92
08/18/2021	Red River Technology LLC	Red River- CES Renewal	\$31,725.00
08/18/2021	Red River Superintendents Association	Registration and hotel	\$318.00
08/18/2021	Kohl, Cynthia	Rental Reimbursement A rental	\$226.32
08/18/2021	Studer, James	Rental Reimbursement Rental	\$219.76
08/18/2021	TEPSA	Requesting a check to pay for	\$714.00
08/18/2021	Grainger Inc	Roller Frame, 4",	\$45.84
08/18/2021	Seidlitz Education	Seidlitz posters for teachers	\$94.95
08/18/2021	Hardaway, Dayna	SUPPER PER DIEM Supper on	\$23.00
08/18/2021	Hardaway, Dayna	SUPPER PER DIEM Supper on the	\$23.00
08/18/2021	Kohl, Cynthia	SUPPER PER DIEM TASPAs Summer	\$23.00
08/18/2021	Kohl, Cynthia	SUPPER PER DIEM TASPAs Summer	\$23.00
08/18/2021	Kohl, Cynthia	SUPPER PER DIEM TASPAs Summer	\$23.00
08/18/2021	Kohl, Cynthia	SUPPER PER DIEM TASPAs Summer	\$23.00
08/18/2021	Studer, James	SUPPER PER DIEM Wednesday	\$23.00
08/18/2021	ODP Business Solutions LLC	Supplies for the offices at	\$289.99
08/18/2021	ODP Business Solutions LLC	Supplies for the offices at	\$358.00
08/18/2021	ODP Business Solutions LLC	Supplies for the offices at	\$21.78
08/18/2021	ODP Business Solutions LLC	Supplies for the offices at	\$50.20
08/18/2021	ODP Business Solutions LLC	Supplies for the offices at	\$14.39
08/18/2021	Barsco	WO#62672 Requested by:Matt	\$130.78
08/19/2021	Region 7 UIL Music	2021 UIL Music Sight Reading	\$626.25
08/19/2021	Action Battery LLC	Action Battery-	\$143.80
08/19/2021	Airgas USA LLC	Ag Mech shop supplies	\$499.63
08/19/2021	Aqua One Inc	ANNUAL PO - Aqua One Bills for	\$1.50
08/19/2021	English Color & Supply	Auto Collision Repair shop	\$80.55
08/19/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$138.72
08/19/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$43.10
08/19/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$51.22
08/19/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$22.72
08/19/2021	Ok Concrete Company	BLANKET PO FOR WALK-IN	\$17.00
08/19/2021	Barnes & Noble Inc	books for bilingual/ESL	\$69.56
08/19/2021	The Little Sign Company Inc	Car Tags	\$375.00
08/19/2021	CIRCLE M BAKERY	Circle M Bakery-Donuts for	\$33.60
08/19/2021	ODP Business Solutions LLC	CLASSROOM SUPPLIES	\$26.98
08/19/2021	Smith, Malia	Federal Breakfast Reimbursemen	\$10.83
08/19/2021	Smith, Malia	Federal Breakfast Reimbursemen	\$8.25
08/19/2021	McCartney, Jackie	Federal Lunch Margaritaville	\$12.00
08/19/2021	Smith, Malia	Federal Lunch Marriott	\$12.00
08/19/2021	McCartney, Jackie	Federal Lunch Schilos	\$12.00

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08/19/2021	Smith, Malia	Federal Lunch SideWok	\$12.00
08/19/2021	Smith, Malia	Federal Supper Casa Ole	\$11.90
08/19/2021	McCartney, Jackie	Federal Supper Casa Rio	\$22.19
08/19/2021	Smith, Malia	Federal Supper HardRock	\$21.60
08/19/2021	McCartney, Jackie	Federal Supper Paesano	\$17.25
08/19/2021	Smith, Malia	Federal Supper Republic of	\$15.14
08/19/2021	McCartney, Jackie	Federal Supper Yard	\$23.00
08/19/2021	ODP Business Solutions LLC	heavy weight sheet protectors	\$63.55
08/19/2021	Reliant Energy Retail Services	Houston Main Bldg	\$112.03
08/19/2021	Cdw Government Inc	IPad Case for Athletic Office	\$26.75
08/19/2021	IXL Learning	IXL Learning - Wichita	\$3,202.00
08/19/2021	IXL Learning	IXL Learning - Wichita	\$593.00
08/19/2021	BSN/Sport Supply Group Inc	Kirby MS - Black mouthguard	\$55.00
08/19/2021	Texas Roadhouse	lunch for instructional coach	\$126.00
08/19/2021	Hernandez, Rebecca	LUNCH PER DIEM lunch/Hernandez	\$12.00
08/19/2021	Hernandez, Rebecca	LUNCH PER DIEM Lunch/Hernandez	\$12.00
08/19/2021	ODP Business Solutions LLC	office supplies	\$127.26
08/19/2021	ODP Business Solutions LLC	Office supplies	\$263.89
08/19/2021	ODP Business Solutions LLC	PreK-6th grade student	\$23.80
08/19/2021	ODP Business Solutions LLC	PreK-6th grade student	\$39.23
08/19/2021	ODP Business Solutions LLC	Purchasing from Office Depot	\$99.63
08/19/2021	Chromebook Parts.com	REF#8102100214	\$22,678.32
08/19/2021	Chromebook Parts.com	REF#8102100246	\$10,124.25
08/19/2021	Ford, Laurissa	Reimbursement for utilities	\$180.00
08/19/2021	S/P2	Software for Auto Tech	\$299.00
08/19/2021	Hernandez, Rebecca	SUPPER PER DIEM	\$23.00
08/19/2021	Hernandez, Rebecca	SUPPER PER DIEM	\$23.00
08/19/2021	Hernandez, Rebecca	SUPPER PER DIEM	\$23.00
08/19/2021	Hernandez, Rebecca	SUPPER PER DIEM Dinner/	\$23.00
08/19/2021	ODP Business Solutions LLC	Supplies for the offices at	\$191.26
08/19/2021	Fastenal	WO#60813 Aaron Ritchie-Fain	\$503.21
08/19/2021	Fastenal	WO#61029 Aaron	\$344.71
08/19/2021	Barsco	WO#61425 Requested by:Matt	\$58.49
08/19/2021	Barsco	WO#62252 Requested by:Matt	\$46.36
08/19/2021	Barsco	WO#62793 Requested by:Robert	\$127.42
08/20/2021	Ppg Af	***Blanket PPG***	\$5.86
08/20/2021	Ppg Af	***Blanket PPG***	\$46.40
08/20/2021	Acco Brands USA LLC	1 year EMA (equipment	\$472.00
08/20/2021	Kaylor, Crista	1:1 CHROMEBOOK FEE	\$20.00
08/20/2021	Ppg Af	100% SILICONE CAULK CLEAR, ALL	\$191.04
08/20/2021	Gibbs Music Company Sam	865...042 SAF-Band	\$1,088.96
08/20/2021	Walta, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
08/20/2021	Walta, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
08/20/2021	Walta, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
08/20/2021	Advance Auto Parts	Auto Tech shop supplies	\$77.29
08/20/2021	Advance Auto Parts	Auto Tech shop supplies	\$36.20
08/20/2021	Advance Auto Parts	Auto Tech shop supplies	\$122.87
08/20/2021	ALSCO	Auto Tech student-uniform	\$77.80
08/20/2021	Gibbs Music Company Sam	Band supplies/Lutz	\$137.32
08/20/2021	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$55.05
08/20/2021	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$55.05
08/20/2021	Auto Zone	Blanket PO for Maintenance	\$30.68
08/20/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$14.90
08/20/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$18.04
08/20/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.84
08/20/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$4.71

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08/20/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$126.41
08/20/2021	Ppg Af	Building Paper, 12" Wide, 12 x	\$15.92
08/20/2021	Ppg Af	Caulk Gun, Half-Barrel,	\$24.00
08/20/2021	CIRCLE M BAKERY	Circle M Bakery-Donuts for	\$33.60
08/20/2021	hand2mind Inc	Classroom center instructional	\$118.95
08/20/2021	ODP Business Solutions LLC	Classroom Lysol, tissues, and	\$77.97
08/20/2021	ODP Business Solutions LLC	CLASSROOM SUPPLIES	\$52.18
08/20/2021	WFISD Foundation Inc	Community Ambassador Funds	\$2,348.00
08/20/2021	Builders Lumber Company	Construction Tech shop	\$969.80
08/20/2021	Nunn Electric Supply	Discount taken Ref PO	-\$1.26
08/20/2021	Nunn Electric Supply	Discount taken Ref PO	-\$0.20
08/20/2021	Lowe's	Electrical Tech student tool	\$664.60
08/20/2021	Teacher Created Materials Inc	ESL resources	\$358.56
08/20/2021	eSpecial Needs	eSpecial Needs Quote # 43589 -	\$116.95
08/20/2021	McCartney, Melisse	Federal Lunch Margaritaville	\$12.00
08/20/2021	McCartney, Melisse	Federal Lunch Schilos	\$12.00
08/20/2021	McCartney, Melisse	Federal Supper Casa Rio	\$14.89
08/20/2021	McCartney, Melisse	Federal Supper Paesano	\$17.25
08/20/2021	McCartney, Melisse	Federal Supper Yard	\$23.00
08/20/2021	ODP Business Solutions LLC	Guidance Office Supplies	\$17.84
08/20/2021	School Specialty LLC	HEADPHONES W-MICS FOR	\$694.50
08/20/2021	Alert Services Inc	Hirschi Trainers	\$207.95
08/20/2021	Medco Supply Inc	Hirschi Trainers	\$184.29
08/20/2021	Home Depot Commercial Credit	Home Depot-Blanket for	\$113.97
08/20/2021	ODP Business Solutions LLC	LIFE Supplies	\$23.53
08/20/2021	ODP Business Solutions LLC	LIFE Supplies	\$26.88
08/20/2021	Walta, Michael	LUNCH PER DIEM 7-21 Lunch	\$12.00
08/20/2021	Little, Scott	Meals for Industrial Trades'	\$444.00
08/20/2021	Little, Scott	Meals for Industrial Trades'	\$444.00
08/20/2021	Ppg Af	Mud, Drywall Smoothing, 90	\$29.37
08/20/2021	Ferguson Veresh Inc	Need to replace two Oil pumps	\$1,945.72
08/20/2021	Lakeshore Learning Materials	Nichole Smith Classroom	\$759.05
08/20/2021	ODP Business Solutions LLC	office supplies	\$27.69
08/20/2021	ODP Business Solutions LLC	P.O 0482200008 ONE WHITE BOARD	\$645.59
08/20/2021	Red River Technology LLC	Red River- PURE STORAGE	\$331,041.60
08/20/2021	Chromebook Parts.com	Ref# 8102100214	\$4,319.68
08/20/2021	Flores, Kevin	REFUND FOR 1:1 CHROMEBOOK FEE	\$20.00
08/20/2021	Pace, Melinda	refund on children myschool	\$25.30
08/20/2021	Overstreet, Tamara	refund request on myschool	\$28.95
08/20/2021	Ppg Af	Sand Paper, 220 Grit,	\$28.00
08/20/2021	Grainger Inc	Spray Adhesive, 24OZ, High	\$515.52
08/20/2021	Walta, Michael	SUPPER PER DIEM 7-21 Supper	\$23.00
08/20/2021	Wilson Office Supply	Swingline Electric Portable	\$133.87
08/20/2021	Wilson Office Supply	Swingline Electric Portable	\$27.02
08/20/2021	TestOut Corporation	Test out licenses for computer	\$2,650.00
08/20/2021	Tresona Multimedia LLC	Tresona Multimedia LLC for	\$880.00
08/20/2021	Spring House Bottled Water of TX L.P.	Water - August	\$288.49
08/20/2021	Barsco	WO#62326 Requested by:Matt	\$43.34
08/20/2021	Nunn Electric Supply	WO#62999 Ken	\$19.88
08/21/2021	ODP Business Solutions LLC	Dyslexia Curriculum materials	\$33.96
08/21/2021	BSN/Sport Supply Group Inc	GIRLS ATHLETICS WORKOUT	\$1,350.00
08/21/2021	BSN/Sport Supply Group Inc	Kirby Football-boys practice	\$2,820.00
08/21/2021	BSN/Sport Supply Group Inc	Rider Girls Basketball	\$720.00
08/21/2021	ODP Business Solutions LLC	Secondary Math Supplies	\$54.37
08/21/2021	United Parcel Service	Shipping	\$44.44
08/21/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$46.29

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08/21/2021	Barsco	WO#61425 Requested by:Matt	\$154.34
08/22/2021	ODP Business Solutions LLC	Dyslexia Curriculum Materials	\$42.49
08/22/2021	Midwestern State University Scholarships	Lewis and Marie Ryan	\$10,000.00
08/22/2021	B & H Foto & Electronics Corp	Scanners for Attendance	\$699.98
08/22/2021	TASB Inc	TASB Policy Service Membership	\$0.00
08/22/2021	TASB Inc	TASB Policy Service Membership	\$2,725.00
08/23/2021	Dance Sophisticates Inc	Student Activity	\$668.96
08/23/2021	Azle ISD	5-5A District Fees for Rider	\$18,000.00
08/23/2021	Reliant Energy Retail Services	6/23/21-7/26/21 Jefferson	\$3,036.60
08/23/2021	Reliant Energy Retail Services	6/27/21-7/26/21 Barwise	\$5,739.25
08/23/2021	Reliant Energy Retail Services	6/28/21-7/29/21 Barwise Port	\$10.57
08/23/2021	Reliant Energy Retail Services	6/29/21-7/30/21 VO Ag Farm	\$92.77
08/23/2021	Reliant Energy Retail Services	6/29/21-7/30/21 VO Ag Farm	\$162.42
08/23/2021	Reliant Energy Retail Services	6/29/21-7/30/21 VO Ag Farm Pig	\$45.26
08/23/2021	Reliant Energy Retail Services	6/30/21-8/2/21 Barwise Track	\$8.30
08/23/2021	Reliant Energy Retail Services	6/30/21-8/2/21 Fain Main &	\$2,996.14
08/23/2021	Reliant Energy Retail Services	6/30/21-8/2/21 Franklin Gym	\$323.33
08/23/2021	Reliant Energy Retail Services	7/1/21-8/3/21 Fain Hut	\$155.18
08/23/2021	Reliant Energy Retail Services	7/1/21-8/3/21 Fain Port Bldg	\$196.33
08/23/2021	Reliant Energy Retail Services	7/11/21-8/9/21 Crockett	\$2,699.57
08/23/2021	Reliant Energy Retail Services	7/11/21-8/9/21 Zundy Main and	\$3,855.85
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 Ed Center	\$4,050.33
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 Food Service	\$1,673.54
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 Haynes Main	\$1,043.92
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 Sheppard	\$2,327.93
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 Support Center	\$210.55
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 Support Center	\$713.18
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 Transportation	\$613.72
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 WFHS	\$3,052.15
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 WFHS Parking	\$159.20
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 WFHS Soccer	\$8.30
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 WFHS Tennis	\$160.80
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 WFHS Tennis	\$103.18
08/23/2021	Reliant Energy Retail Services	7/12/21-8/10/21 WFHS Ward	\$20.73
08/23/2021	Reliant Energy Retail Services	7/13/21-8/11/21 Burgess	\$3,257.68
08/23/2021	Reliant Energy Retail Services	7/13/21-8/11/21 Hirschi Main	\$8,167.90
08/23/2021	Reliant Energy Retail Services	7/13/21-8/11/21 Kirby Main	\$7,040.84
08/23/2021	Reliant Energy Retail Services	7/13/21-8/11/21 Zundy Cafe	\$772.17
08/23/2021	Reliant Energy Retail Services	7/16/21-8/16/21 Houston Kind	\$24.48
08/23/2021	Reliant Energy Retail Services	7/5/21-8/3/21 Booker T	\$3,564.55
08/23/2021	Reliant Energy Retail Services	7/5/21-8/3/21 CEC	\$4,294.93
08/23/2021	Reliant Energy Retail Services	7/5/21-8/3/21 Lamar Main Bldg	\$2,104.44
08/23/2021	Reliant Energy Retail Services	7/6/21-8/4/21 Lamar Port Bldgs	\$346.01
08/23/2021	Reliant Energy Retail Services	7/7/21-8/5/21 Brook Village	\$1,246.51
08/23/2021	Reliant Energy Retail Services	7/7/21-8/5/21 Carrigan Center	\$3,475.67
08/23/2021	Reliant Energy Retail Services	7/7/21-8/5/21 Carrigan Center	\$73.54
08/23/2021	Reliant Energy Retail Services	7/7/21-8/5/21 Southern Hills	\$551.71
08/23/2021	Reliant Energy Retail Services	7/721-8/5/21 Southern Hills	\$5,409.63
08/23/2021	Reliant Energy Retail Services	7/8/21-8/6/21 Alamo Gym	\$26.84
08/23/2021	Reliant Energy Retail Services	7/8/21-8/6/21 VO Ag Farm Pole	\$27.03
08/23/2021	Reliant Energy Retail Services	7/8/21-8/6/21 Vo Ag Farm Pole	\$157.08
08/23/2021	Reliant Energy Retail Services	7/8/21-8/8/21 Farris Head	\$1,665.89
08/23/2021	Reliant Energy Retail Services	7/9/21-8/9/21 Farris Head	\$222.76
08/23/2021	Reliant Energy Retail Services	7/9/21-8/9/21 Scotland Park	\$5,161.69
08/23/2021	Blick Art Materials	Art supplies/Hall	\$125.76
08/23/2021	AT&T - 019	AT&T August 10, 2021 Account	\$787.93

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08/23/2021	AT&T - 019	AT&T August 10, 2021 Account	\$611.56
08/23/2021	Airgas USA LLC	Auto Collision Repair shop	\$88.56
08/23/2021	Advance Auto Parts	Auto Tech shop supplies	\$20.82
08/23/2021	Advance Auto Parts	Auto Tech shop supplies	\$111.04
08/23/2021	Advance Auto Parts	Auto Tech shop supplies	\$103.91
08/23/2021	Lowe's	Blanket PO for food service	\$37.04
08/23/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$11.36
08/23/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$44.07
08/23/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$70.23
08/23/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$79.75
08/23/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$20.69
08/23/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$163.62
08/23/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$34.17
08/23/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$31.34
08/23/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$16.00
08/23/2021	Stericycle Inc	Blanket PO for Stericycle	\$117.97
08/23/2021	J W Pepper & Son Inc	Choir Supplies Mincy	\$337.24
08/23/2021	Lakeshore Learning Materials	Classroom supplies for	\$528.52
08/23/2021	N2 Learning LC	Cut check for Amy Simmons to	\$1,000.00
08/23/2021	Chromebook Parts.com	Deliver To Tasha Bell @ Haynes	\$39.99
08/23/2021	N2 Learning LC	Falesha Wood	\$1,000.00
08/23/2021	AmeriPRESS	Finger-spelling Our Way to	\$1,176.96
08/23/2021	North Texas - Taso	Football scrimmage Hirschi vs	\$150.00
08/23/2021	North Texas - Taso	Football scrimmage Rider vs	\$150.00
08/23/2021	Reliant Energy Retail Services	Fowler 6/23/21-7/26/21	\$2,520.17
08/23/2021	Medco Supply Inc	Hirschi Trainers	\$175.88
08/23/2021	Reliant Energy Retail Services	Houston Elem Gym	\$249.94
08/23/2021	Howard Technology Solutions	Howard- Google Chrome OS	\$192.00
08/23/2021	ODP Business Solutions LLC	labels for folders and pencil	\$87.37
08/23/2021	Burmax Company Inc	Manikins for Cosmetology lab	\$4,267.05
08/23/2021	Reliant Energy Retail Services	McNiel 6/23/21-7/26/21	\$6,599.64
08/23/2021	BSN/Sport Supply Group Inc	McNiel Football	\$147.00
08/23/2021	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$59.53
08/23/2021	Reliant Energy Retail Services	Northwest Main Bldg	\$352.57
08/23/2021	Reliant Energy Retail Services	Northwest PE Bldg	\$70.35
08/23/2021	ODP Business Solutions LLC	Office Supplies for new	\$18.29
08/23/2021	Region 4 ESC	Reading By Design curriculum	\$445.74
08/23/2021	B & H Foto & Electronics Corp	Scanners for Attendance	\$349.99
08/23/2021	ODP Business Solutions LLC	Secondary Math Supplies	\$5.99
08/23/2021	ODP Business Solutions LLC	Secondary Math Supplies	\$203.82
08/23/2021	ODP Business Solutions LLC	Secondary Math Supplies	\$29.25
08/23/2021	Wichita County Tax Assessor	September 2021 Vehicle	\$52.50
08/23/2021	B & H Foto & Electronics Corp	Supplies for TAG	\$398.00
08/23/2021	Reliant Energy Retail Services	Support Center Trades Shop	\$530.71
08/23/2021	Reliant Energy Retail Services	Support Center Vehicle Shop	\$300.44
08/23/2021	TEPSA	TEPSA Membership for 2021-2022	\$399.00
08/23/2021	TEPSA	TEPSA Membership for 2021-2022	\$399.00
08/23/2021	TEPSA	TEPSA renewal	\$714.00
08/23/2021	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$492.24
08/23/2021	Uniform Shop	Welding Tech student shirts	\$2,045.93
08/23/2021	Reliant Energy Retail Services	WFHS Main 7/11/21-8/9/21	\$10,128.22
08/23/2021	Windthorst High School	WFHS Volleyball Entry Fee for	\$300.00
08/23/2021	Parts Town LLC	WO#62797 Requested by: Robert	\$1,069.35
08/23/2021	Bolf Enterprise LLC	Work Order #61730 Need Unit	\$754.95
08/23/2021	Morrison Supply	work order 63012 Fan Motor	\$273.59
08/24/2021	Kuhrt, Michael	2020-2021 West Foundation	\$1,748.23

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08/24/2021	Studer, Jessica	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
08/24/2021	Studer, Jessica	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
08/24/2021	Studer, Jessica	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
08/24/2021	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$87.08
08/24/2021	School Specialty LLC	Arts supplies - Ramos/Hall	\$273.87
08/24/2021	US Bank Voyager Fleet	August Voyager Payment	\$531.73
08/24/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$11.69
08/24/2021	Advance Auto Parts	Auto Tech shop supplies	\$97.49
08/24/2021	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,285.91
08/24/2021	AbleNet Inc	Big Red Switch	\$130.00
08/24/2021	AbleNet Inc	Big Red Switch	\$195.00
08/24/2021	Quill LLC	BINDER,1,BLACK, 3 RING,	\$318.00
08/24/2021	Quill LLC	BINDER,1.5,BLACK, 3 RING,	\$93.00
08/24/2021	Quill LLC	BINDER,2,BLACK, 3 RING,	\$92.40
08/24/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$13.64
08/24/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$15.16
08/24/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$8.54
08/24/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$22.77
08/24/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$77.60
08/24/2021	Quill LLC	BOXES,ARCHIVE STORAGE	\$154.20
08/24/2021	Coons, Melanie	Breakfast per diem As per meal	\$11.00
08/24/2021	Coons, Melanie	Breakfast per diem As per meal	\$11.00
08/24/2021	Coons, Melanie	Breakfast per diem As per meal	\$11.00
08/24/2021	Kohl, Cynthia	Breakfast per diem TCWSE	\$11.00
08/24/2021	Quill LLC	BUTCHER PAPER,18,WHITE	\$77.88
08/24/2021	Quill LLC	BUTCHER PAPER,24,WHITE	\$155.76
08/24/2021	AbleNet Inc	Chester Mouse	\$132.00
08/24/2021	Lakeshore Learning Materials	Classroom instructional	\$2,876.41
08/24/2021	School Specialty LLC	Classroom supplies	\$58.47
08/24/2021	Empire Paper Company	Cleaning supplies	\$319.44
08/24/2021	Benchmark Business Solutions	Copier Lease/Finance for	\$368.13
08/24/2021	Benchmark Business Solutions	Copier Rental/Campuses	\$25,513.35
08/24/2021	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$265.56
08/24/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$6,512.45
08/24/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
08/24/2021	Benchmark Business Solutions	Copier Rental/Print Shop.	\$4,187.26
08/24/2021	Elliott Electric Supply	DISCOUNT TAKEN	-\$0.14
08/24/2021	Nunn Electric Supply	Discount taken Ref PO	-\$0.78
08/24/2021	Quill LLC	ENVELOPE, 6 X 9, GLUE DOWN	\$72.24
08/24/2021	McCoy, Susan	Federal Lunch Dinner	\$12.00
08/24/2021	McCoy, Susan	Federal Lunch Lunch	\$12.00
08/24/2021	McCoy, Susan	Federal Lunch Lunch	\$12.00
08/24/2021	Dillard, Erin	Federal Lunch Rudy's	\$12.00
08/24/2021	Dillard, Erin	Federal Lunch Side Wok Cafe	\$8.99
08/24/2021	McCoy, Susan	Federal Supper Dinner	\$23.00
08/24/2021	McCoy, Susan	Federal Supper Dinner	\$17.22
08/24/2021	McCoy, Susan	Federal Supper Dinner @	\$14.25
08/24/2021	Dillard, Erin	Federal Supper Max & Louie's	\$23.00
08/24/2021	Dillard, Erin	Federal Supper Yard House	\$23.00
08/24/2021	National Art & School Supplies	GLUE STIK, ELMERS, WASHABLE	\$672.00
08/24/2021	Athletic Supply Inc	Hirschi Football	\$783.00
08/24/2021	AbleNet Inc	Hitch 2	\$99.00
08/24/2021	Insco Distributing Inc	Insco WO#--63220 Ken Harney	\$16.47
08/24/2021	Tasbo -Texas Association Of School Business O	Invoice 360646, 2022 Center	\$4,000.00
08/24/2021	Apple Computer Support Center	IPad Air 10.9 for Athletic	\$699.00
08/24/2021	ODP Business Solutions LLC	Koss Headphones for student	\$274.35



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08/24/2021	Quill LLC	Label, 3 1/2" Diskette, White,	\$130.48
08/24/2021	Quill LLC	Label, 3 1/2" Diskette, White,	\$652.40
08/24/2021	AbleNet Inc	Little Step-by-Step	\$195.00
08/24/2021	Coons, Melanie	LUNCH PER DIEM As per meal	\$12.00
08/24/2021	Coons, Melanie	LUNCH PER DIEM As per meal	\$12.00
08/24/2021	Coons, Melanie	LUNCH PER DIEM As per meal	\$12.00
08/24/2021	Coons, Melanie	LUNCH PER DIEM As per meal	\$12.00
08/24/2021	Studer, Jessica	LUNCH PER DIEM Lunch da one of	\$12.00
08/24/2021	Kohl, Cynthia	LUNCH PER DIEM TCWSE	\$12.00
08/24/2021	School Specialty LLC	Microscope Cordless	\$502.70
08/24/2021	ODP Business Solutions LLC	office supplies	\$177.30
08/24/2021	ODP Business Solutions LLC	office supplies	\$39.95
08/24/2021	ODP Business Solutions LLC	Office Supplies for new	\$1,137.17
08/24/2021	ODP Business Solutions LLC	Office Supplies for new	\$82.26
08/24/2021	ODP Business Solutions LLC	Office Supplies for new	\$68.96
08/24/2021	ODP Business Solutions LLC	Office Supplies for new	\$36.78
08/24/2021	Wilson Office Supply	Office supplies for Student	\$111.36
08/24/2021	Wilson Office Supply	Office supplies for Student	\$11.66
08/24/2021	Lakeshore Learning Materials	Ordering from Lakeshore	\$243.94
08/24/2021	Studer, Jessica	Other items Registration for	\$200.00
08/24/2021	Work Services Corp.	PAPER CLIPS, STANDARD	\$270.00
08/24/2021	Haigood & Campbell Llc	Red Diesel Per Quote	\$15,586.64
08/24/2021	Kohl, Cynthia	Rental Reimbursement A rental	\$150.00
08/24/2021	Dillard, Erin	Rental Reimbursement Drive	\$257.28
08/24/2021	McCoy, Susan	Rental Reimbursement Drove	\$234.51
08/24/2021	Johnson, Kristofer	Rider Volleyball vs Fossil	\$80.00
08/24/2021	Quill LLC	RULER, 18 INCH, WOOD MAPLE	\$35.50
08/24/2021	Carolina Biological Supply Company	Science Order	\$430.45
08/24/2021	Coons, Melanie	SUPPER PER DIEM As per meal	\$23.00
08/24/2021	Coons, Melanie	SUPPER PER DIEM As per meal	\$23.00
08/24/2021	Coons, Melanie	SUPPER PER DIEM As per meal	\$23.00
08/24/2021	Coons, Melanie	SUPPER PER DIEM As per meal	\$23.00
08/24/2021	Studer, Jessica	SUPPER PER DIEM Dinner for day	\$23.00
08/24/2021	Kohl, Cynthia	SUPPER PER DIEM TCWSE	\$23.00
08/24/2021	Kohl, Cynthia	SUPPER PER DIEM TCWSE	\$23.00
08/24/2021	Hobby Lobby Stores Inc	Supplies for Visits	\$49.36
08/24/2021	Quill LLC	Surge Protector, 6 Outlet, 6'	\$459.33
08/24/2021	Quill LLC	Surge Protector, 6 Outlet, 6'	\$82.83
08/24/2021	National Art & School Supplies	TAPE, TRANSPARENT, 1/2 X 1296'	\$748.80
08/24/2021	Delcom Group LP	Testing Coordinator Computer	\$645.65
08/24/2021	Galls Inc.	Uniforms for full time	\$393.60
08/24/2021	Barsco	WO#61425 Requested by:Matt	\$341.06
08/24/2021	Metroplex Welding Supply	WO#62118 Jayson	\$71.24
08/24/2021	Elliott Electric Supply	WO#62797 Requeseted by:robert	\$14.44
08/24/2021	Wichita Pipe And Supply	WO#62902 Scott Caudill-West	\$488.17
08/24/2021	Insco Distributing Inc	WO#62962 RD Sawyer-Barwise	\$84.59
08/24/2021	ODP Business Solutions LLC	Workroom supplies	\$27.06
08/24/2021	ODP Business Solutions LLC	Workroom supplies	\$18.68
08/24/2021	ODP Business Solutions LLC	Workroom supplies	\$32.19
08/25/2021	Ppg Af	***Blanket PPG***	\$46.40
08/25/2021	Assn Of Texas Professional Educators	2021-2022 ATPE MEMBERSHIP	\$139.00
08/25/2021	Kean Financial Services Inc	Adj. Amy Myers & Veronica	-\$2.60
08/25/2021	Kean Financial Services Inc	Adj. Amy Myers dental	-\$56.24
08/25/2021	Kean Financial Services Inc	Adj. Amy Myers dental PR took	\$28.12
08/25/2021	Kean Financial Services Inc	Adj. on Amy Myers & Veronica	\$1.30
08/25/2021	Walsworth Publishing Company	ANNUAL PO FOR MCNIEL YEARBOOK	\$11,000.00

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08/25/2021	Kelly Propane & Fuel Llc	ANNUAL PO for Propane	\$50.00
08/25/2021	At&T	AT&T August 17, 2021 Account	\$5,122.74
08/25/2021	Airgas USA LLC	Auto Collision Repair shop	\$375.00
08/25/2021	Advance Auto Parts	Auto Tech shop supplies	\$25.37
08/25/2021	Advance Auto Parts	Auto Tech shop supplies	\$53.03
08/25/2021	Advance Auto Parts	Auto Tech shop supplies	\$10.14
08/25/2021	Advance Auto Parts	Auto Tech shop supplies	\$32.48
08/25/2021	Advance Auto Parts	Auto Tech shop supplies	\$33.77
08/25/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$153.43
08/25/2021	School Health Corporation	Bag, Plastic, Zipper Seal,	\$158.40
08/25/2021	Blackboard Inc	Blackboard-Web Community	\$43,190.00
08/25/2021	Auto Zone	Blanket PO for Maintenance	\$61.09
08/25/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$21.47
08/25/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$78.89
08/25/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$20.80
08/25/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$22.73
08/25/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$77.77
08/25/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$25.58
08/25/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$75.80
08/25/2021	Cdw Government Inc	CDW-G- Helpdesk #102797-	\$505.55
08/25/2021	School Specialty LLC	CLASSROOM SUPPLIES	\$28.14
08/25/2021	ODP Business Solutions LLC	classroom supplies for HHead	\$297.82
08/25/2021	ODP Business Solutions LLC	classroom supplies for HHead	\$152.87
08/25/2021	Chromebook Parts.com	Deliver To Tasha Bell @ Haynes	\$109.99
08/25/2021	B & H Foto & Electronics Corp	Desk top scanners	\$1,049.97
08/25/2021	Nunn Electric Supply	Discount taken Ref PO	-\$0.76
08/25/2021	Parker, Jaren	Federal Breakfast Reimbursemen	\$10.28
08/25/2021	Parker, Jaren	Federal Lunch Jaren Parker	\$9.00
08/25/2021	Parker, Jaren	Federal Supper Jaren Parker	\$17.25
08/25/2021	Parker, Jaren	Federal Supper Jaren Parker	\$23.00
08/25/2021	Forecast 5 Analytics Inc.	Forecast5 Analytics-	\$20,713.77
08/25/2021	Friends of Texas Public Schools	Friends of Texas Public	\$350.00
08/25/2021	Acco Brands USA LLC	GBC Ultima 65 EZLoad Ready	\$1,885.28
08/25/2021	Griffin, Glenn	Hirschi Volleyball vs Petrolia	\$125.00
08/25/2021	Water Works Of North Texas	Items for Memorial	\$127.14
08/25/2021	Wagner Supply Company	Laundry Detergent/Degreaser	\$407.82
08/25/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
08/25/2021	Sam's Club Direct	NURSE SUPPLIES	\$26.62
08/25/2021	ODP Business Solutions LLC	Office Supplies for new	\$20.29
08/25/2021	Wilson Office Supply	Office supplies for Student	\$21.45
08/25/2021	Wilson Office Supply	Office supplies for Student	\$72.30
08/25/2021	ODP Business Solutions LLC	Office Supply for Farai	\$136.73
08/25/2021	Kuhrt, Michael	Other items Mileage reimbursed	\$271.00
08/25/2021	School Specialty LLC	PAPER,CONSTRUCTION,12X18,50PK,	\$282.00
08/25/2021	School Specialty LLC	PAPER,CONSTRUCTION,12X18,50PK,	\$398.00
08/25/2021	School Specialty LLC	PAPER,CONSTRUCTION,12X18,50PK,	\$323.75
08/25/2021	Varsity Spirit Fashions	Paying balance on old year P.O	\$509.80
08/25/2021	Petty Cash Finance Dept	PETTYCASH	\$27.96
08/25/2021	Petty Cash Finance Dept	PETTYCASH	\$69.96
08/25/2021	Petty Cash Finance Dept	PETTYCASH	\$9.94
08/25/2021	Petty Cash Finance Dept	PETTYCASH	\$7.47
08/25/2021	Petty Cash Finance Dept	PETTYCASH	\$38.54
08/25/2021	McCormick's Group LLC	PO #0022100431 - Band Flags	\$1,598.67
08/25/2021	Education Week	Renewal of Education Week	\$79.00
08/25/2021	Swank Movie Licensing Usa	Renewal of Movie Site License	\$577.00
08/25/2021	Bailey, Jonathan	Rider Volleyball vs Springtown	\$125.00

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08/25/2021	TEACHER RETIREMENT SYSTEM	September Corrections	\$126.53
08/25/2021	Sam's Club Direct	SNACKS FOR STAFF MEETING	\$58.46
08/25/2021	Barwise Jr High School	START UP CHANGE-BJH V/BALL &	\$400.00
08/25/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
08/25/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
08/25/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
08/25/2021	ODP Business Solutions LLC	Supplies for the offices at	\$39.18
08/25/2021	Oriental Trading Company Inc	Supplies for Visits	\$118.55
08/25/2021	TASA	TASA Accountability Connect	\$3,175.00
08/25/2021	Office Of The Attorney General	Texas Child Support August	\$9,526.60
08/25/2021	Oriental Trading Company Inc	VENDOR: oriental trading,	\$14.99
08/25/2021	Waterford Research Institute	Waterford Reading Academy	\$95,624.99
08/25/2021	Waterford Research Institute	Waterford Reading Academy	\$48,750.00
08/25/2021	Waterford Research Institute	Waterford Reading Academy	\$24,125.01
08/25/2021	Waterford Research Institute	Waterford Reading Academy	\$16,250.00
08/25/2021	Waterford Research Institute	Waterford UpStart Reading	\$39,000.00
08/25/2021	Waterford Research Institute	Waterford UpStart Reading	\$39,000.00
08/25/2021	Airgas USA LLC	Welding Tech shop supplies	\$247.12
08/25/2021	Reliant Energy Retail Services	West Foundation Elementary	\$6,857.10
08/25/2021	Iowa Park High School	WFHS Tennis Entry Fee for	\$150.00
08/25/2021	Parts Town LLC	WO#62392 Ed Center-Matt	\$189.19
08/25/2021	Barsco	WO#63302 Requested by:Matt	\$105.99
08/25/2021	Barsco	WO#63302 Requested by:Matt	\$671.42
08/25/2021	Crown Equipment Corporation	Work Order # 72276 Warehouse	\$477.00
08/25/2021	Bolf Enterprise LLC	Work Order #60827, Repair	\$899.08
08/25/2021	Ok Concrete Company	Work Order #62919, Gravel for	\$1,298.96
08/25/2021	Ok Concrete Company	Work Order #62919, Gravel for	\$648.44
08/25/2021	ED311	Workbooks for Back to School	\$60.00
08/26/2021	Sparkletts and Sierra Springs	**ANNUAL PO** SPARKLETTS	\$51.55
08/26/2021	BLX Group LLC	53,645,000.00 WFISD Unlimited	\$1,500.00
08/26/2021	Sparkletts and Sierra Springs	Annual Blanket PO for Drinking	\$147.95
08/26/2021	Sparkletts and Sierra Springs	Annual Blanket PO to	\$83.92
08/26/2021	Sparkletts and Sierra Springs	ANNUAL PO for purchase of	\$92.96
08/26/2021	Sparkletts and Sierra Springs	ANNUAL PO for Sparkletts	\$41.98
08/26/2021	Sparkletts and Sierra Springs	ANNUAL PO for Sparkletts water	\$68.55
08/26/2021	Sparkletts and Sierra Springs	ANNUAL PO for Zundy Sparkletts	\$141.80
08/26/2021	Sparkletts and Sierra Springs	ANNUAL PO SPARKLETTS-BLANKET	\$24.98
08/26/2021	Sparkletts and Sierra Springs	Annual Staff Sparkletts Water	\$17.00
08/26/2021	Advance Auto Parts	Auto Tech shop supplies	\$84.77
08/26/2021	Advance Auto Parts	Auto Tech shop supplies	\$21.54
08/26/2021	Advance Auto Parts	Auto Tech shop supplies	\$133.15
08/26/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$65.26
08/26/2021	Advance Auto Parts	Auto Tech shop supplies	\$46.21
08/26/2021	Barnes & Noble Inc	Barnes & Noble: Reading	\$340.00
08/26/2021	Bell, Debra	Barwise Volleyball vs Christ	\$95.00
08/26/2021	Bell, Debra	Barwise Volleyball vs Christ	\$95.00
08/26/2021	Bell, Debra	Barwise Volleyball vs Christ	\$95.00
08/26/2021	Martin, Martha	Barwise Volleyball vs Christ	\$95.00
08/26/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$135.18
08/26/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$9.20
08/26/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$22.79
08/26/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$11.36
08/26/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$4.76
08/26/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$42.03
08/26/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$8.16
08/26/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$84.75

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08/26/2021	Armstrong, Travis	Breakfast per diem breakfast	\$11.00
08/26/2021	Armstrong, Travis	Breakfast per diem breakfast	\$11.00
08/26/2021	Comcell	Comcell- Bus Barn SFP	\$143.85
08/26/2021	Grainger Inc	Copper Flexible Water	\$25.74
08/26/2021	ACP Direct	Deliver To Tristan Browne,	\$2,985.30
08/26/2021	Edpuzzle Inc	ED PUZZLE FOR ALL CLASSES FOR	\$1,250.00
08/26/2021	Dougherty, Ana	Federal Breakfast Reimbursemen	\$6.77
08/26/2021	Dougherty, Ana	Federal Breakfast Reimbursemen	\$11.00
08/26/2021	Dougherty, Ana	Federal Breakfast Reimbursemen	\$8.25
08/26/2021	Saisuwan, Melissa	Federal Breakfast Reimbursemen	\$7.85
08/26/2021	Saisuwan, Melissa	Federal Breakfast Reimbursemen	\$11.00
08/26/2021	Saisuwan, Melissa	Federal Breakfast Reimbursemen	\$8.25
08/26/2021	Dougherty, Ana	Federal Lunch Charley's Philly	\$10.05
08/26/2021	Dougherty, Ana	Federal Lunch Henry B Gonzales	\$11.50
08/26/2021	Saisuwan, Melissa	Federal Lunch Lunch 7/28/21	\$12.00
08/26/2021	Saisuwan, Melissa	Federal Lunch Lunch for	\$12.00
08/26/2021	Saisuwan, Melissa	Federal Lunch Lunch for	\$9.00
08/26/2021	Dougherty, Ana	Federal Lunch Welcome to our	\$9.00
08/26/2021	Dougherty, Ana	Federal Supper Applebee's	\$13.71
08/26/2021	Saisuwan, Melissa	Federal Supper Dinner 7/27/21	\$17.86
08/26/2021	Saisuwan, Melissa	Federal Supper Dinner 7/28/21	\$21.91
08/26/2021	Saisuwan, Melissa	Federal Supper Dinner 7/29/21	\$10.80
08/26/2021	Saisuwan, Melissa	Federal Supper Dinner for	\$17.25
08/26/2021	Dougherty, Ana	Federal Supper Hard Rock Cafe	\$19.97
08/26/2021	Dougherty, Ana	Federal Supper Michelino's	\$17.25
08/26/2021	Dougherty, Ana	Federal Supper Republic of	\$22.17
08/26/2021	Reliant Energy Retail Services	Field E 7/23/21-8/23/21	\$15.78
08/26/2021	BLX Group LLC	For services Rendered:	\$500.00
08/26/2021	Reliant Energy Retail Services	Garnett Field 7/23/21-8/23/21	\$304.63
08/26/2021	Grainger Inc	Gas Leak Detector 4180-53, 8oz	\$43.38
08/26/2021	Books by the Bushel LLC	Group Connection Giveaway	\$95.00
08/26/2021	Literacy Resouces Inc.	Heggerty Decodable Books-	\$647.78
08/26/2021	BSN/Sport Supply Group Inc	Hirschi Football	\$1,190.00
08/26/2021	House, Breianna	Hirschi Volleyball vs Petrolia	\$125.00
08/26/2021	Reliant Energy Retail Services	Hoskins Field 7/23/21-8/23/21	\$121.44
08/26/2021	Ipevo Inc	IPEVO IW2 Wireless Interactive	\$183.12
08/26/2021	Chromebook Parts.com	Items ordered are to replace	\$199.95
08/26/2021	Lowe's	Jessica Clayton Classroom	\$199.38
08/26/2021	BSN/Sport Supply Group Inc	Kirby Football-Coaches	\$304.50
08/26/2021	Books A Million/Institutional Sales	Letitia Willis - Classroom	\$1,103.24
08/26/2021	Books A Million/Institutional Sales	Letitia Willis - Classroom	\$172.68
08/26/2021	Books A Million/Institutional Sales	Letitia Willis - Classroom	\$273.41
08/26/2021	Lowe's	Lowe's- Blanket for Supplies	\$21.84
08/26/2021	Presson, Wendy	LUNCH PER DIEM Lunch at	\$12.00
08/26/2021	Presson, Wendy	LUNCH PER DIEM Lunch at Blue	\$12.00
08/26/2021	Presson, Wendy	LUNCH PER DIEM Lunch at Iron	\$12.00
08/26/2021	Presson, Wendy	LUNCH PER DIEM Lunch at Velvet	\$12.00
08/26/2021	Armstrong, Travis	LUNCH PER DIEM lunch on	\$12.00
08/26/2021	Armstrong, Travis	LUNCH PER DIEM lunch on	\$12.00
08/26/2021	Armstrong, Travis	LUNCH PER DIEM lunch on 8/8/21	\$12.00
08/26/2021	Armstrong, Travis	LUNCH PER DIEM lunch on 8/9/21	\$12.00
08/26/2021	Perkins, Brandi	Meals for Hirschi Theater for	\$84.00
08/26/2021	Reliant Energy Retail Services	Memorial Stadium East Side	\$1,955.97
08/26/2021	Reliant Energy Retail Services	Memorial Stadium West Side	\$1,778.52
08/26/2021	Presson, Wendy	Mileage Reimbursement Mileage	\$219.40
08/26/2021	J W Pepper & Son Inc	Music	\$641.90

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08/26/2021	ODP Business Solutions LLC	Office Supplies	\$62.97
08/26/2021	ODP Business Solutions LLC	Office Supplies	\$110.83
08/26/2021	Wilson Office Supply	Office supplies for Student	\$36.15
08/26/2021	Screencastify	Online screen recording system	\$17,500.00
08/26/2021	B & H Foto & Electronics Corp	Ordering from B&H for	\$260.06
08/26/2021	Armstrong, Travis	Other items Mileage to event.	\$130.80
08/26/2021	Armstrong, Travis	Other items Mileage to travel	\$125.35
08/26/2021	Perma-Bound Books	Perma-bound-books for Fowler	\$869.93
08/26/2021	Pitney Bowes Global Financial Services Llc	Pitney Bowes Lease Payment	\$4,609.23
08/26/2021	Home Depot Commercial Credit	Portable plate beveler for	\$999.00
08/26/2021	Pruett, Jaison	Refund on myschool bucks	\$40.45
08/26/2021	German, Yajaira	refund on myschool bucks	\$28.75
08/26/2021	Stephenville High School	Registration : Stephenville	\$200.00
08/26/2021	Stephenville High School	Registration : Stephenville	\$200.00
08/26/2021	Grainger Inc	Reinforced Wax Bowl Ring With	\$29.28
08/26/2021	Riley, MEGAN	Rider Volleyball vs Fossil	\$80.00
08/26/2021	Riley, MEGAN	Rider Volleyball vs Springtown	\$110.00
08/26/2021	Ppg Af	Roller Grid, Heavy Duty,	\$86.40
08/26/2021	Ppg Af	Roller Tray Liners, for 9"	\$18.00
08/26/2021	Grainger Inc	Sloan Closet 4.5 GPF Tune-Up	\$594.80
08/26/2021	Sparkletts and Sierra Springs	Sparkletts crystal fresh	\$29.48
08/26/2021	Reliant Energy Retail Services	Stadium Marquee	\$26.19
08/26/2021	Positive Promotions	Student Arrival and Dismissal	\$940.00
08/26/2021	Presson, Wendy	SUPPER PER DIEM Dinner at	\$23.00
08/26/2021	Presson, Wendy	SUPPER PER DIEM dinner at	\$23.00
08/26/2021	Presson, Wendy	SUPPER PER DIEM Dinner at PF	\$23.00
08/26/2021	Presson, Wendy	SUPPER PER DIEM Dinner at PF.	\$23.00
08/26/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$23.00
08/26/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$23.00
08/26/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$23.00
08/26/2021	ODP Business Solutions LLC	Supplies for CATE classes,	\$9.10
08/26/2021	Texas Music Administrators Conference	Texas Music Administrators	\$50.00
08/26/2021	American National Bank Change Fund	WFHS-CHISHOLM TRAIL 08/26/21	\$4,600.00
08/26/2021	Parts Town LLC	WO#62806 Requested by:Matt	\$64.22
08/26/2021	Barsco	WO#63174 Requested by: Matt	\$187.46
08/26/2021	Metal Mart	Work Order # 63209 , Repair of	\$90.68
08/27/2021	Reynolds Company	4" Square Cover for Duplex	\$101.29
08/27/2021	Reynolds Company	820 D 1001-A Sheet Rock	\$20.43
08/27/2021	Anderson's School Spirit	Andersons: Supplies for	\$406.72
08/27/2021	Advance Auto Parts	Auto Tech shop supplies	\$42.88
08/27/2021	Advance Auto Parts	Auto Tech shop supplies	\$16.24
08/27/2021	Advance Auto Parts	Auto Tech shop supplies	\$16.79
08/27/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$120.15
08/27/2021	ALSCO	Auto Tech student-uniform	\$120.31
08/27/2021	School Health Corporation	Bag, Plastic, Zipper Seal,	\$359.04
08/27/2021	Lone Star Percussion	Band Supplies - new po	\$323.40
08/27/2021	Reynolds Company	Blank, Switchplate Insert,	\$106.80
08/27/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$18.81
08/27/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$31.09
08/27/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$17.09
08/27/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$7.86
08/27/2021	Reynolds Company	Box Cover, 4 x2 1/8 , Duplex	\$4.09
08/27/2021	Reynolds Company	Box Cover, 4 11/16 Square,	\$6.51
08/27/2021	Reynolds Company	Box, 4 Square, 2-1/8" Deep,	\$24.00
08/27/2021	Reynolds Company	Bushed Nipple, 1/2	\$3.97
08/27/2021	Reynolds Company	Ceiling Fan Box, 4" Diameter x	\$118.60

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08/27/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$5,764.20
08/27/2021	Home Depot Commercial Credit	Classroom supplies prk-6th	\$150.37
08/27/2021	Home Depot Commercial Credit	Classroom supplies prk-6th	\$9.33
08/27/2021	Reynolds Company	Conduit Wall Clamp, 1/2 , 1	\$1.38
08/27/2021	Reynolds Company	Conduit Wall Clamp, 3/4 , 1	\$2.24
08/27/2021	Reynolds Company	Connector, 3/8 , Clamp Type,	\$3.65
08/27/2021	Reynolds Company	Connector, Set Screw, 3/8" ,	\$152.72
08/27/2021	Nasco	Culinary Arts lab supplies	\$843.22
08/27/2021	Chromebook Parts.com	Dell 11 3100 Touch Chromebook	\$109.99
08/27/2021	CED Credit	DISCOUNT TAKEN	-\$0.16
08/27/2021	American National Bank Change Fund	HHS-CARROLLTON RANCHVIEW	\$4,600.00
08/27/2021	Reynolds Company	HI-PRO LED, 22W 100-277V**,	\$1,359.20
08/27/2021	Medco Supply Inc	Hirschi Trainers	\$461.72
08/27/2021	ODP Business Solutions LLC	Items ordered are for use in	\$22.89
08/27/2021	ODP Business Solutions LLC	Items ordered are for use in	\$11.10
08/27/2021	ODP Business Solutions LLC	Items ordered are for use in	\$11.10
08/27/2021	ODP Business Solutions LLC	Items ordered are for use in	\$5.38
08/27/2021	Lakeshore Learning Materials	Jessica Clayton Classroom	\$1,279.65
08/27/2021	Reynolds Company	Lamp, Metal Halide, 1000W,	\$227.90
08/27/2021	Reynolds Company	Lamp, Metal Halide, 250W,	\$269.20
08/27/2021	ODP Business Solutions LLC	Office depot for WFHS and also	\$396.72
08/27/2021	ODP Business Solutions LLC	Office depot for WFHS and also	\$237.56
08/27/2021	ODP Business Solutions LLC	Office depot for WFHS and also	\$208.73
08/27/2021	ODP Business Solutions LLC	Office depot for WFHS and also	\$513.67
08/27/2021	ODP Business Solutions LLC	Office depot for WFHS and also	\$114.99
08/27/2021	ODP Business Solutions LLC	office supplies	\$39.71
08/27/2021	ODP Business Solutions LLC	office supplies	\$263.66
08/27/2021	ODP Business Solutions LLC	office supplies	\$15.52
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$171.59
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$388.90
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$133.13
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$360.08
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$816.19
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$279.38
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$59.37
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$134.55
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$46.06
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$79.16
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$179.41
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$61.42
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$83.61
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$189.50
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$64.87
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$97.97
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$222.02
08/27/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$76.00
08/27/2021	Reynolds Company	Red Dot CCB Dry-Tite® Blank	\$13.49
08/27/2021	Reliant Energy Retail Services	Rider Main Bldg	\$12,629.07
08/27/2021	ODP Business Solutions LLC	Supplies for CATE classes,	\$35.05
08/27/2021	ODP Business Solutions LLC	Supplies for CATE classes,	\$32.45
08/27/2021	Gopher	Supplies for PE Classes, Lee	\$717.66
08/27/2021	ODP Business Solutions LLC	Teacher Supplies	\$106.05
08/27/2021	Texas Ib Schools	TIBS: Membership dues for IB	\$300.00
08/27/2021	Cdw Government Inc	To purchase UAG Cases for iPad	\$160.50
08/27/2021	T-Shirt Safari	Varsity/JV Cheer Fleece	\$492.54
08/27/2021	Coachcomm Llc	WFHS Football	\$767.00

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08/27/2021	Griego III, Louis	WFHS Varsity Football vs	\$115.00
08/27/2021	Kenyon, Cody	WFHS Varsity Football vs	\$115.00
08/27/2021	Dominguez, Juan	WFHS Varsity Football vs	\$115.00
08/27/2021	Schoby, Keith	WFHS Varsity Football vs	\$115.00
08/27/2021	Caballero, Jose	WFHS Varsity Football vs	\$115.00
08/27/2021	Arbuckle, Randall	WFHS Varsity Football vs	\$115.00
08/27/2021	Borgman, Stephen	WFHS Varsity Football vs	\$115.00
08/27/2021	Barsco	WO#63400 Requested by:Matt	\$62.92
08/27/2021	Summit Truck Group of Wichta Falls	Work Order #60844, Yearly DOT	\$763.44
08/28/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$86.41
08/28/2021	Really Good Stuff LLC	Items needed for 5th grade	\$69.09
08/28/2021	Arts Home Pest Exterminators	Kate Haynes Elementary.	\$2,275.00
08/29/2021	Hudson Imaging Systems	ANNUAL PO for Hudson Imaging	\$141.58
08/29/2021	KJTL-FOX	August Fox KJTL Marketing	\$1,750.00
08/29/2021	KJTL-FOX	August Fox KJTL Marketing	\$25.00
08/29/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$4.95
08/29/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$11.20
08/29/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$3.84
08/29/2021	Kfdx Tv3	Teacher Recruitment/Student	\$1,250.00
08/30/2021	Ppg Af	***Blanket PPG***	\$23.20
08/30/2021	Bodkin, Natalie	154 ESL/Supplemental TX	\$118.87
08/30/2021	Breegle Building Products Inc	4" Rubber Covebase w/toe,	\$278.40
08/30/2021	Hobby Lobby Stores Inc	Ag Plant/Floral Design	\$391.54
08/30/2021	School Specialty LLC	Arts supplies - Ramos/Hall	\$37.17
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$651.53
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$343.64
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$925.01
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$62.30
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$216.04
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$418.83
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$159.62
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$59.03
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$82.75
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$134.27
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$149.94
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$161.26
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$221.11
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$168.78
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$92.56
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$59.85
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$207.85
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$203.77
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$205.41
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$193.96
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$383.72
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$78.66
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$182.51
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$426.19
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$72.12
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$190.69
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$476.04
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$159.77
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$69.66
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$59.03
08/30/2021	Atmos Energy	Atmos Gas Utilities for	\$64.75
08/30/2021	English Color & Supply	Auto Collision Repair shop	\$31.77

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08/30/2021	Wesbrooks Incorporated	Auto Tech shop annual lift	\$510.00
08/30/2021	Patterson Auto Group Inc	Auto Tech shop supplies	\$82.27
08/30/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$92.95
08/30/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$95.57
08/30/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$5.56
08/30/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$99.39
08/30/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$91.67
08/30/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.77
08/30/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$21.36
08/30/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$18.24
08/30/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$40.49
08/30/2021	Grainger Inc	Campus Supplies	\$283.24
08/30/2021	Cdw Government Inc	CDW-G- Cisco 7811 1-line Phone	\$500.96
08/30/2021	City Of Wichita Falls Utility Collection	CEC 100089-2646	\$1,778.94
08/30/2021	City Of Wichita Falls Utility Collection	CEC 100090-2646	\$4,400.91
08/30/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$559.90
08/30/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$1,499.90
08/30/2021	Oriental Trading Company Inc	Classroom supplies for Heather	\$63.21
08/30/2021	Home Depot Commercial Credit	Classroom supplies prk-6th	\$28.16
08/30/2021	Home Depot Commercial Credit	Classroom supplies prk-6th	\$1.75
08/30/2021	Wichita Pipe And Supply	Closet Bolts, Plastic, 2-1/2",	\$13.00
08/30/2021	Breegle Building Products Inc	Covebase, 4", Rubber, Deep	\$417.60
08/30/2021	City Of Wichita Falls Utility Collection	Cunningham 4821-4821	\$739.93
08/30/2021	City Of Wichita Falls Utility Collection	Cunningham 4823-2646	\$1,122.63
08/30/2021	Reliant Energy Retail Services	Cunningham 7/27/21-8/25/21	\$4,933.58
08/30/2021	Wichita Pipe And Supply	Dearborn Brass 1-1/4 in. 17	\$20.79
08/30/2021	Trinity Air Conditioning and Equipment	Enlist Trinity Air	\$287.00
08/30/2021	City Of Wichita Falls Utility Collection	Farris - 1941-2646	\$1,151.74
08/30/2021	City Of Wichita Falls Utility Collection	Farris - 1954-1954	\$79.90
08/30/2021	Wichita Pipe And Supply	Fluidmaster 400A Plastic	\$42.72
08/30/2021	Reliant Energy Retail Services	Franklin Main 7/28/21-8/25/21	\$5,324.99
08/30/2021	Stewart Signs	HDMI-to DVI Cable Assembly.	\$19.95
08/30/2021	Perez, Christopher	Hirschi Varsity Football vs	\$105.00
08/30/2021	Spann, Jerome Jr	Hirschi Varsity Football vs	\$105.00
08/30/2021	George, Van	Hirschi Varsity Football vs	\$105.00
08/30/2021	Dillaman, Micheal	Hirschi Varsity Football vs	\$105.00
08/30/2021	Ellis, Peter	Hirschi Varsity Football vs	\$105.00
08/30/2021	Williams, Andre	Hirschi Varsity Football vs	\$105.00
08/30/2021	Garcia, Carlos	Hirschi Varsity Football vs	\$105.00
08/30/2021	Boys & Girls Clubs Of W Falls	HOLD FOR ATHLETICS WFISD Swim	\$23,000.00
08/30/2021	Home Depot Commercial Credit	Home Depot-Blanket for	\$37.18
08/30/2021	Home Depot Commercial Credit	Home Depot-Blanket for	\$37.18
08/30/2021	J W Pepper & Son Inc	JWPepper; Music for Choir	\$244.99
08/30/2021	J W Pepper & Son Inc	JWPepper; Music for Choir	\$47.00
08/30/2021	Southwest Binding & Laminating	LAMINATING FILM 25 X 500 FT	\$2,275.00
08/30/2021	Breegle Building Products Inc	Latex float for floor tile,	\$36.18
08/30/2021	Scholastic Reading Club	Letitia Willis - Classroom	\$900.00
08/30/2021	Texas A&M University Dept Of Student Financia	Lewis and Marie Ryan	\$5,000.00
08/30/2021	Stewart Signs	LIGHT Sensor for Sign Command	\$292.50
08/30/2021	Winfield Solutions Llc	Maintenance WO# 62929.	\$23.14
08/30/2021	Winfield Solutions Llc	Maintenance WO# 62929.	\$78.94
08/30/2021	Wilson Office Supply	Materials to Organize	\$554.57
08/30/2021	Reliant Energy Retail Services	Milam 7/27/21-8/25/21	\$3,949.11
08/30/2021	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$28.42
08/30/2021	Pyramid School Products	PAPER,CONSTRUCTION,12X18,50PK	\$373.50
08/30/2021	Pyramid School Products	PAPER,CONSTRUCTION,12X18,50PK	\$279.00



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08/30/2021	Pyramid School Products	PAPER, CONSTRUCTION, 12X18, 50PK	\$433.50
08/30/2021	Pyramid School Products	PAPER, CONSTRUCTION, 12X18, 50PK,	\$194.25
08/30/2021	Pyramid School Products	PAPER, CONSTRUCTION, 12X18, 50PK,	\$373.50
08/30/2021	Pyramid School Products	PAPER, CONSTRUCTION, 12X18, 50PK,	\$299.00
08/30/2021	Pyramid School Products	PAPER, CONSTRUCTION, 18X24, 50PK,	\$57.90
08/30/2021	Pyramid School Products	PAPER, CONSTRUCTION, 18X24, 50PK,	\$28.95
08/30/2021	Parts Town LLC	Part town WO#--62392 Matt	\$1,747.37
08/30/2021	Stewart Signs	PCCONTROLLER-MODEM (EB3 unit)	\$1,069.25
08/30/2021	ODP Business Solutions LLC	Portable Chargers for Memorial	\$127.96
08/30/2021	Pyramid School Products	POSTER BOARD, 22X28, 10PK, BLACK	\$199.00
08/30/2021	Pyramid School Products	POSTER BOARD, 22X28, 10PK, WHITE	\$795.00
08/30/2021	Pyramid School Products	POSTER BOARD, 22X28, 25PK, ORANGE	\$99.50
08/30/2021	Wichita Pipe And Supply	P-Trap, 1-1/4", Plastic	\$28.00
08/30/2021	ED311	registration for online	\$3,120.00
08/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$473.00
08/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$602.00
08/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$602.00
08/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$387.00
08/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$559.00
08/30/2021	Ferguson Veresh Inc	Replace the Compressor	\$2,602.24
08/30/2021	Home Depot Commercial Credit	RETURNED-Home Depot-Blanket	<del>-\$37.18</del>
08/30/2021	Reliant Energy Retail Services	Rider Baseball Fields	\$51.28
08/30/2021	Reliant Energy Retail Services	Rider Football Locker rooms	\$2,305.57
08/30/2021	Reliant Energy Retail Services	Rider Port A-E 7/27/21-8/25/21	\$580.86
08/30/2021	Reliant Energy Retail Services	Rider VO Ag Bldg	\$350.10
08/30/2021	Argyle Isd	Rider Volleyball Entry Fee for	\$400.00
08/30/2021	Reliant Energy Retail Services	Rider Weight Room	\$452.70
08/30/2021	City Of Wichita Falls Utility Collection	Scotland 58207-2646	\$3,222.19
08/30/2021	Stewart Signs	Shipping Charges per attached	\$20.00
08/30/2021	Wichita Pipe And Supply	Sloan Closet 3.5 GPF Repair	\$370.32
08/30/2021	City Of Wichita Falls Utility Collection	Southern Hills 59558-2646	\$1,824.57
08/30/2021	WFHS Band	Stadium Clean Up on 8/26/2021	\$400.00
08/30/2021	Dell Usa Lp	To purchase 8GB DDR3L Low	\$73.94
08/30/2021	U-Haul Rental Center	U-Haul rental for Hirschi band	\$72.67
08/30/2021	Unifirst Corp	Unifirst- Uniform Polo (6) &	\$71.94
08/30/2021	Wichita Pipe And Supply	Urinal Flushometer Repair Kit,	\$370.56
08/30/2021	Wichita Pipe And Supply	Wax Gasket, #1 Flat, Marks	\$23.04
08/30/2021	Vernon Isd	WFHS Volleyball Entry Fee for	\$150.00
08/30/2021	Wright, Ann-Peyton	WFHS Volleyball vs Abilene	\$125.00
08/30/2021	DeArmond, Diana	WFHS Volleyball vs Abilene	\$125.00
08/30/2021	Mayberry, Paul	WFHS Volleyball vs Abilene	\$105.00
08/30/2021	Brathwaite, Patrick	WFHS Volleyball vs Abilene	\$170.00
08/30/2021	Malone, Kevin	WFHS Volleyball vs Abilene	\$170.00
08/30/2021	Johnson, Kristofer	WFHS Volleyball vs Childress	\$60.00
08/30/2021	Malone, Kevin	WFHS Volleyball vs Childress	\$60.00
08/30/2021	Dolan, Keaton	WFHS Volleyball vs Childress	\$125.00
08/30/2021	Hinkle III, William	WFHS Volleyball vs Childress	\$125.00
08/30/2021	Barsco	WO#63512 Requested by:Robert	\$152.76
08/31/2021	Chartwells Food Group	ANNUAL PO Chartwell's billing	\$295,888.03
08/31/2021	American Red Cross	ANNUAL PO for CPR	\$180.00
08/31/2021	Heartland Payment Systems Inc	Annual Support	\$15,464.00
08/31/2021	Bibliotheca LLC	Annual Support and Maintenance	\$1,749.00
08/31/2021	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
08/31/2021	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00
08/31/2021	Wfpc Ltd	ANNUAL WO# 60540 2021-2022	\$1,440.12
08/31/2021	Advance Auto Parts	Auto Tech shop supplies	\$52.20

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08/31/2021	Advance Auto Parts	Auto Tech shop supplies	\$14.94
08/31/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$72.30
08/31/2021	Windthorst High School	Barwise Vollleyball -	\$300.00
08/31/2021	Times Record News - Advertisements	Bid Ads	\$462.72
08/31/2021	Times Record News - Advertisements	Bid Ads	\$287.16
08/31/2021	Auto Zone	Blanket PO for Maintenance	\$85.27
08/31/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$57.36
08/31/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$12.76
08/31/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$20.62
08/31/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.89
08/31/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$23.72
08/31/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$68.06
08/31/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$146.13
08/31/2021	Cdw Government Inc	CDW-G- Replacement Phone for	\$163.39
08/31/2021	CED Credit	CED- Electrical Supplies	\$26.66
08/31/2021	Delcom Group LP	chrome books	\$817.74
08/31/2021	Lakeshore Learning Materials	Classroom Supplies	\$90.19
08/31/2021	ODP Business Solutions LLC	CNA class supplies	\$20.09
08/31/2021	ODP Business Solutions LLC	CNA class supplies	\$24.99
08/31/2021	ODP Business Solutions LLC	CNA class supplies	\$6.99
08/31/2021	School Specialty LLC	CNA class supplies	\$85.10
08/31/2021	Pyramid School Products	COMPOSITION BOOK, 200	\$828.00
08/31/2021	Burmax Company Inc	Cosmetology lab supplies	\$1,261.74
08/31/2021	Region 4 ESC	Curriculum for dyslexia	\$204.00
08/31/2021	CED Credit	DISCOUNT TAKEN	-\$0.53
08/31/2021	CED Credit	DISCOUNT TAKEN	-\$1.13
08/31/2021	Pyramid School Products	DRY ERASE SURFACE CLEANER 8OZ	\$261.00
08/31/2021	ODP Business Solutions LLC	Dyslexia Curriculum materials	\$42.49
08/31/2021	Pyramid School Products	ERASER, CHALK BOARD	\$80.64
08/31/2021	Kfdx Tv3	Fall Channel 3 Marketing	\$400.00
08/31/2021	Flinn Scientific Inc	Flinn Scientific: Supplies for	\$471.50
08/31/2021	United Supermarkets LLC	Group Connection Event Food	\$321.46
08/31/2021	Medco Supply Inc	Hirschi Trainers	\$13.44
08/31/2021	ODP Business Solutions LLC	Ice machine for office	\$62.43
08/31/2021	ODP Business Solutions LLC	Ice machine for office	\$87.56
08/31/2021	ODP Business Solutions LLC	Ice machine for office	\$44.52
08/31/2021	ODP Business Solutions LLC	Ice machine for office	\$62.43
08/31/2021	Cdw Government Inc	Info Tech lab supplies	\$680.75
08/31/2021	Empire Paper Company	Items for Memorial	\$1,494.38
08/31/2021	Parker, Sherrel	Itinerant Mileage August	\$24.53
08/31/2021	Hill, Shannon	Itinerant Mileage Per attached	\$99.68
08/31/2021	Smith, Gwendolyn	Itinerant Mileage Per attached	\$34.93
08/31/2021	Ward, Brandi	Itinerant Mileage per attached	\$5.78
08/31/2021	Ferguson Veresh Inc	Kirby Chiller Control Server	\$157.50
08/31/2021	Lakeshore Learning Materials	LAKESHORE ORDER FOR HAWK 2ND	\$151.96
08/31/2021	Lakeshore Learning Materials	LAKESHORE WATSON 1ST GRADE	\$369.55
08/31/2021	Morrison Supply	Lamar W.O.# 63586 replace	\$321.83
08/31/2021	Oriental Trading Company Inc	Learning tools for Noble	\$67.11
08/31/2021	Demco Inc	Library Supplies	\$210.29
08/31/2021	RaaWee K12 Solutions	License Renewal Fee 2021-2022	\$38,956.00
08/31/2021	Wichita Pipe And Supply	Maintenance W.O.# 26803	\$268.75
08/31/2021	ODP Business Solutions LLC	Materials for Professional	\$32.90
08/31/2021	ODP Business Solutions LLC	Materials for Professional	\$32.90
08/31/2021	ODP Business Solutions LLC	Materials for Professional	\$8.84
08/31/2021	ODP Business Solutions LLC	Materials for Professional	\$8.83
08/31/2021	ODP Business Solutions LLC	Materials for Professional	\$21.99

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08/31/2021	ODP Business Solutions LLC	Materials for Professional	\$21.99
08/31/2021	Windthorst High School	McNiel Volleyball - Windthorst	\$300.00
08/31/2021	Ymca-Central	McNiel Volleyball - YMCA	\$700.00
08/31/2021	Texas High School Athletic Directors Associat	Membership Renewal for	\$260.00
08/31/2021	Delcom Group LP	Monitors for warehouse offices	\$464.50
08/31/2021	Lakeshore Learning Materials	Natural Accent Leaves	\$474.05
08/31/2021	ODP Business Solutions LLC	New Teacher Academy Supplies	\$439.39
08/31/2021	ODP Business Solutions LLC	New Teacher Academy Supplies	\$16.37
08/31/2021	ODP Business Solutions LLC	New Teacher Academy Supplies	\$19.96
08/31/2021	ODP Business Solutions LLC	Office Chair for Bearden	\$207.99
08/31/2021	Pyramid School Products	PAPER CLIPS, JUMBO SIZE	\$154.80
08/31/2021	Pyramid School Products	Pen, Ballpoint, Black, Medium	\$154.80
08/31/2021	B & H Foto & Electronics Corp	Plantronics CS540 Headset	\$823.80
08/31/2021	United Supermarkets LLC	Pop-Up event at Barwise on	\$239.85
08/31/2021	Beck, Tommie	refund on my school bucks	\$48.45
08/31/2021	Patterson, Elaine	refund on myschool bucks	\$25.40
08/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$473.00
08/31/2021	Texas Association Of Student Councils (Tasc)	REISSUED CHECK-SENT TO WRONG	\$85.00
08/31/2021	Cdw Government Inc	Replacement Mimio Teach	\$82.11
08/31/2021	T-Shirt Safari	Rider Trainers	\$654.00
08/31/2021	Miller, Allie	Rider Volleyball vs Springtown	\$110.00
08/31/2021	Lakeshore Learning Materials	RTI Learning	\$2,081.01
08/31/2021	Pocket Nurse Enterprises Inc	Scale for Forensic and	\$373.45
08/31/2021	Pyramid School Products	STAPLER, LARGE, FULL STRIP	\$237.00
08/31/2021	Wilson Office Supply	Supplies to organize new	\$112.34
08/31/2021	Wilson Office Supply	Supplies to organize new	\$71.03
08/31/2021	Pyramid School Products	TAPE, TRANSPARENT, 1 X 2593' 3	\$36.72
08/31/2021	Kauz Tv	Teacher Recruitment Campaign	\$1,500.00
08/31/2021	Kauz Tv	Teacher Recruitment Campaign	\$1,000.00
08/31/2021	Kfdx Tv3	Teacher Recruitment/Student	\$249.98
08/31/2021	Texas Educational Paperbacks	Texas Educational Paperbacks	\$123.04
08/31/2021	Apple Computer Support Center	To purchase an iPad 10.9-inch	\$699.00
08/31/2021	Delcom Group LP	To purchase Dell Chromebook 11	\$545.16
08/31/2021	Times Record News - Advertisements	TRN Ad for Kerris Shillingford	\$257.92
08/31/2021	Texas Dept Of Public Safety	TX DPS background checks	\$344.00
08/31/2021	Morrison Supply	WFHS W.O.# 63583 replace	\$434.29
08/31/2021	WFISD Athletics	WFISD Athletics: Cut check for	\$2,612.00
08/31/2021	Lydick-Hooks Roofing Company	WO# 61965. Built up Roof	\$498.00
08/31/2021	Lydick-Hooks Roofing Company	WO# 61967 Rider built up roof	\$498.00
08/31/2021	Barsco	WO#63397 Requested by:Matt	\$122.22
08/31/2021	Barsco	WO#63603 Requested by:Robert	\$34.11
08/31/2021	Barsco	WO#63603 Requested by:Robert	\$261.64
08/31/2021	Syn-Tech Systems Inc	Work Order #63545 Ordering of	\$321.00
08/31/2021	Lydick-Hooks Roofing Company	Work Order#62272 , Repair roof	\$1,657.00
09/01/2021	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
09/01/2021	TASB Inc	21-22 TASB HR Services	\$2,500.00
09/01/2021	Steel & Alloy Specialties Inc	Ag Mech/Intro to Welding shop	\$497.24
09/01/2021	Lowe's	Ag Plant/Greenhouse supplies	\$350.40
09/01/2021	Perma-Bound Books	All items ordered are for use	\$430.52
09/01/2021	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
09/01/2021	Durham School Services	ANNUAL PO Rider Tennis Buses	\$570.36
09/01/2021	Frontline Technologies Group LLC	Annual subscription 21-22	\$29,243.77
09/01/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$85.32
09/01/2021	Advance Auto Parts	Auto Tech shop supplies	\$4.64
09/01/2021	Advance Auto Parts	Auto Tech shop supplies	\$110.41
09/01/2021	Advance Auto Parts	Auto Tech shop supplies	\$64.95

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09/01/2021	Durham School Services	Barwise Volleyball Buses for	\$135.51
09/01/2021	Barsco	Blanket PO for food service	\$135.49
09/01/2021	Auto Zone	Blanket PO for Maintenance	\$195.98
09/01/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$37.00
09/01/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$147.11
09/01/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$129.27
09/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$27.16
09/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$21.24
09/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$4.36
09/01/2021	City Of Wichita Falls Utility Collection	Burgess - 2254-2646	\$2,080.50
09/01/2021	Pyramid School Products	CANNED AIR,12 OZ	\$231.75
09/01/2021	Really Good Stuff LLC	Classroom rug for gillespie	\$329.79
09/01/2021	Lakeshore Learning Materials	Classroom supplies for Amy	\$213.72
09/01/2021	Henry Schein Inc	Clinic supplies-Hastings	\$94.28
09/01/2021	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
09/01/2021	Armstrong-Mc Call	Cosmetology lab supplies	\$499.36
09/01/2021	Educational Theatre Association	EDTA: Yearly membership for	\$129.00
09/01/2021	Bounds Insurance Agency	Excess Workers Comp Insurance	\$76,566.00
09/01/2021	Oriental Trading Company Inc	Fidget tools and stress balls	\$67.21
09/01/2021	City Of Wichita Falls Utility Collection	Haynes - 2196-2646	\$1,791.16
09/01/2021	Durham School Services	HEADSTART HOME TO SCH BILLING	\$8,931.89
09/01/2021	Durham School Services	Hirschi Cross Country Buses	\$150.00
09/01/2021	Durham School Services	Hirschi Football Buses for the	\$746.40
09/01/2021	Durham School Services	Hirschi Volleyball Buses for	\$1,601.36
09/01/2021	Texoma Food Equipment Service	Ice Machine	\$1,500.00
09/01/2021	Texoma Food Equipment Service	Ice Machine	\$2,094.00
09/01/2021	Berry, Rebekka	Itinerant Mileage August	\$108.78
09/01/2021	Brown, Jessica	Itinerant Mileage August 2021	\$78.64
09/01/2021	Wood, Dylan	Itinerant Mileage August 2021	\$66.11
09/01/2021	Smith, Landin	Itinerant Mileage August 2021	\$75.05
09/01/2021	Roe, Janet	Itinerant Mileage August 2021	\$82.73
09/01/2021	Ruiz, Courtney	Itinerant Mileage August 21	\$81.59
09/01/2021	Taylor, Jeremieh	Itinerant Mileage Driving from	\$37.06
09/01/2021	Donaldson, Alissa	Itinerant Mileage itinerant	\$45.78
09/01/2021	Egan, Catherine	Itinerant Mileage Itinerant	\$73.47
09/01/2021	Cerny, Jerry	Itinerant Mileage Itinerant	\$195.60
09/01/2021	Roe, Janet	Itinerant Mileage July 2021	\$37.01
09/01/2021	Provence, Laura	Itinerant Mileage mileage for	\$100.61
09/01/2021	Clements, Emily	Itinerant Mileage Mileage for	\$17.39
09/01/2021	Vowell, Diana	Itinerant Mileage per attached	\$17.00
09/01/2021	Caroll, John	Itinerant Mileage Per attached	\$43.87
09/01/2021	ODP Business Solutions LLC	kindergarten in-class	\$28.08
09/01/2021	ODP Business Solutions LLC	kindergarten in-class	\$59.13
09/01/2021	ODP Business Solutions LLC	kindergarten in-class	\$20.67
09/01/2021	ODP Business Solutions LLC	kindergarten in-class	\$43.52
09/01/2021	ODP Business Solutions LLC	kindergarten in-class	\$51.52
09/01/2021	ODP Business Solutions LLC	kindergarten in-class	\$108.47
09/01/2021	City Of Wichita Falls Utility Collection	Kirby - 75007-2646	\$3,495.32
09/01/2021	City Of Wichita Falls Utility Collection	Kirby- 2255-2646	\$5,437.34
09/01/2021	Ymca-Central	Kirby Volleyball YMCA Badge of	\$350.00
09/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$1,110.80
09/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$86.13
09/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$1,173.00
09/01/2021	ODP Business Solutions LLC	literature organizer for PE	\$87.99
09/01/2021	Lowman Consulting LLC	Lowman Consulting for the	\$3,000.00
09/01/2021	School Specialty LLC	Office supplies	\$182.70

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09/01/2021	Wilson Office Supply	Office supplies for Student	\$11.73
09/01/2021	Lakeshore Learning Materials	partitions for classroom	\$379.90
09/01/2021	Arts Home Pest Exterminators	Pest Control Services for	\$642.60
09/01/2021	Gibbs Music Company Sam	Proposal for Sam Gibbs for	\$355.50
09/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$1,428.03
09/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$203.76
09/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$12,395.27
09/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$84,983.13
09/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$6,766.10
09/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$90.64
09/01/2021	Lakeshore Learning Materials	Replacement rug for Mrs.	\$474.05
09/01/2021	Durham School Services	Rider Football Buses for the	\$300.00
09/01/2021	Vankranenburg, Robert	Rider Freshman Football vs	\$85.00
09/01/2021	Seay, Gregory	Rider Freshman Football vs	\$85.00
09/01/2021	Schaeffer, Hondo	Rider Freshman Football vs	\$85.00
09/01/2021	Durham School Services	Rider Volleyball Buses for the	\$2,452.44
09/01/2021	School Nurse Supply	School Nurse- Supplies for	\$40.63
09/01/2021	Seesaw Learning Inc	SeeSaw Software License	\$2,062.50
09/01/2021	Skyward Inc	Skyward- Crystal Reports	\$119.00
09/01/2021	Wfisd Food Service	SNACKS FOR NEW TEACHER AFTER	\$75.00
09/01/2021	Durham School Services	SPEC ED HOME TO SCH BILLING	\$56,261.94
09/01/2021	Durham School Services	SPEC ED HOME TO SCH BILLING	\$19,082.76
09/01/2021	Durham School Services	SPEC ED HOME TO SCH BILLING	\$1,741.42
09/01/2021	GILBERT AMERICAN	Spirit T-Shirts for the	\$3,467.10
09/01/2021	Student Insurance Plans	Student Insurance Plan for	\$4,254.00
09/01/2021	Lakeshore Learning Materials	Supplies for teachers	\$378.05
09/01/2021	Wilson Office Supply	Supplies to organize new	\$147.36
09/01/2021	B & H Foto & Electronics Corp	Targus Multimedia Presentation	\$244.80
09/01/2021	School Specialty LLC	To purchase fabric light	\$301.52
09/01/2021	TX UIL Music Region 7	TX UIL Music Region 7, for	\$450.00
09/01/2021	Howard Technology Solutions	Verkada- Multi-format Card	\$777.00
09/01/2021	Airgas USA LLC	Welding Tech shop supplies	\$104.60
09/01/2021	Durham School Services	WFHS Football Buses for the	\$746.20
09/01/2021	Durham School Services	WFHS Volleyball Buses for the	\$950.04
09/01/2021	Ferguson Veresh Inc	WO#63134 Victor Saenz-Booker T	\$796.20
09/01/2021	Parts Town LLC	WO#63403 Requested by:Robert	\$64.25
09/01/2021	Parts Town LLC	WO#63626 Requested by:Matt	\$67.47
09/01/2021	Fastenal	WO#63781 Aaron Ritchie-Fowler	\$454.81
09/01/2021	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,516.30
09/02/2021	Social Studies School Services	Atlas Pack: 30 atlases,	\$325.56
09/02/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$139.90
09/02/2021	Patterson Auto Group Inc	Auto Tech shop supplies	\$154.17
09/02/2021	Patterson Auto Group Inc	Auto Tech shop supplies	\$84.42
09/02/2021	Advance Auto Parts	Auto Tech shop supplies	\$30.25
09/02/2021	Reliant Energy Retail Services	Barwise track restrooms	\$62.23
09/02/2021	Reliant Energy Retail Services	Barwise weight bldg	\$51.51
09/02/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$16.02
09/02/2021	Auto Zone	Blanket PO for Maintenance	\$106.39
09/02/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$58.17
09/02/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$12.84
09/02/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.26
09/02/2021	Grainger Inc	Campus Supplies	\$17.02
09/02/2021	Decker Inc	CEC WO#62990. Purchase Do not	\$124.51
09/02/2021	Cheerleading Company	Cheerleading Uniforms for	\$5,803.81
09/02/2021	Henry Schein Inc	Clinic supplies-Hastings	\$5.79
09/02/2021	Dell Usa Lp	Dell-VMware Support /	\$7,432.53

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09/02/2021	Theatrefolk Ltd	Drama Teacher Academy yearly	\$3,374.40
09/02/2021	Amplified IT LLC	G Suite license for WFISD	\$11,300.00
09/02/2021	Amplified IT LLC	G Suite license for WFISD	\$26,428.00
09/02/2021	Davis, John	Itinerant Mileage August	\$49.60
09/02/2021	Flippin, Katie	Itinerant Mileage August	\$73.52
09/02/2021	Wilbur, Christopher	Itinerant Mileage August 2021	\$53.41
09/02/2021	Hamilton, David	Itinerant Mileage August 2021	\$111.89
09/02/2021	Sims, Georgia	Itinerant Mileage Itinerant	\$40.44
09/02/2021	Rubio, Aidee	Itinerant Mileage Itinerant	\$51.34
09/02/2021	Adkins, Sarah	Itinerant Mileage Itinerant	\$7.25
09/02/2021	Hedeman, Katie	Itinerant Mileage Per Attached	\$39.68
09/02/2021	Redding, Tracy	Itinerant Mileage Per attached	\$28.39
09/02/2021	Widner, Courtney	Itinerant Mileage Per attached	\$51.88
09/02/2021	Frost, Amber	Itinerant Mileage per attached	\$74.94
09/02/2021	Herold, Marisa	Itinerant Mileage per attached	\$76.41
09/02/2021	Lakeshore Learning Materials	LEAP supplies-Gibbs	\$192.57
09/02/2021	Lowe's	Lowe's- Blanket for Supplies	\$4.80
09/02/2021	ODP Business Solutions LLC	Materials for Professional	\$5.20
09/02/2021	ODP Business Solutions LLC	Materials for Professional	\$5.19
09/02/2021	Kowalick, Melanie	Mileage Reimbursement Campus	\$56.41
09/02/2021	School Specialty LLC	NURSE SUPPLIES	\$23.06
09/02/2021	Edgenuity Inc	Odysseyware	\$24,800.00
09/02/2021	Edgenuity Inc	Odysseyware	\$12,400.00
09/02/2021	Edgenuity Inc	Odysseyware	\$6,621.66
09/02/2021	Edgenuity Inc	Odysseyware	\$18,178.34
09/02/2021	Midwest Office Furniture Inc	Office Furniture Office	\$344.40
09/02/2021	Lone Star Learning Sales & Marketing Inc	Ordering from LONE STAR	\$1,350.00
09/02/2021	Playscripts Inc	Playscripts; Royalties for :	\$120.00
09/02/2021	Playscripts Inc	Playscripts; Scripts for	\$61.35
09/02/2021	Perma-Bound Books	Purchase of Library books for	\$2,331.29
09/02/2021	Really Great Reading LLC	Really Great Reading for 1st	\$455.95
09/02/2021	Pierce, Patricia	refund on children myschool	\$177.20
09/02/2021	Alaniz, Roberto	refund on myschool bucks	\$10.40
09/02/2021	Middlesworth, Michele	refund on myschool bucks	\$53.90
09/02/2021	Riddell/All American Sports Corp	Rider Football	\$1,133.96
09/02/2021	Schaeffer, Hondo	Rider Freshman Football vs	\$55.00
09/02/2021	Vankranenburg, Robert	Rider Freshman Football vs	\$55.00
09/02/2021	Seay, Gregory	Rider Freshman Football vs	\$55.00
09/02/2021	Schaeffer, Hondo	Rider JV Football vs Dumas	\$55.00
09/02/2021	Vankranenburg, Robert	Rider JV Football vs Dumas	\$55.00
09/02/2021	Seay, Gregory	Rider JV Football vs Dumas	\$55.00
09/02/2021	Carrier South Central Carrier Enterprise Llc	RTU Open A/C Controller	\$22,796.03
09/02/2021	Carrier South Central Carrier Enterprise Llc	RTU Open Wiring Harness	\$3,676.04
09/02/2021	Medco Supply Inc	Sanitary Napkins, Maxi-Pad,	\$227.64
09/02/2021	Wilson Office Supply	Smead 1/3 Tab Cut Letter	\$145.60
09/02/2021	School Specialty LLC	Sped	\$15.54
09/02/2021	Decker Inc	Stool Tops, 13 Dia., Bolt	\$2,500.00
09/02/2021	Lakeshore Learning Materials	Summer Rittenhouse - Classroom	\$253.11
09/02/2021	TEPSA	Tepsa Dues 2021-2022	\$1,197.00
09/02/2021	TEPSA	Time to renew our TEPSA	\$700.00
09/02/2021	TEPSA	Time to renew our TEPSA	\$14.00
09/02/2021	Western Psychological Services-WPS	To purchase testing materials	\$3,960.20
09/02/2021	Agon Sport LLC	WFISD Swim Team	\$1,850.00
09/02/2021	Fastenal	WO#61016 Aaron Ritchie-Ed	\$297.63
09/02/2021	Morrison Supply	WO#63792 Quint Hague-Fain	\$332.97
09/02/2021	Houghton Mifflin Harcourt	World History Texas Mastering	\$357.00

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09/02/2021	Xerox Corp	Xerox- Blanket for Copier	\$150.22
09/03/2021	Red River Tasbo/Reg 9	2021-2022 Red River TASBO dues	\$120.00
09/03/2021	Aqua One Inc	ANNUAL PO - Aqua One Bills for	\$10.98
09/03/2021	Blick Art Materials	Art supplies Ramos	\$133.00
09/03/2021	At&T	AT&T- August 11, 2021 Account	\$207.48
09/03/2021	Advance Auto Parts	Auto Tech shop supplies	\$133.15
09/03/2021	Advance Auto Parts	Auto Tech shop supplies	\$129.19
09/03/2021	ALSCO	Auto Tech student-uniform	\$79.82
09/03/2021	Medco Supply Inc	Bag, Plastic, Sipper Seal,	\$438.75
09/03/2021	Wilson Office Supply	Binder indexes & P-touch TZe	\$25.50
09/03/2021	Wilson Office Supply	Binder indexes & P-touch TZe	\$13.74
09/03/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$10.24
09/03/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$14.48
09/03/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$37.92
09/03/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$7.40
09/03/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$114.13
09/03/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$38.50
09/03/2021	Ok Concrete Company	BLANKET PO FOR WALK-IN	\$34.00
09/03/2021	Xpress Charters	Charter Buses for Athletics	\$3,360.00
09/03/2021	Xpress Charters	Charter Buses for Athletics	\$3,960.00
09/03/2021	Chromebook Parts.com	chromebook motherboards,	\$1,406.87
09/03/2021	Grainger Inc	Cones for Front Parking Lot	\$86.10
09/03/2021	Burmax Company Inc	Cosmetology lab supplies	\$783.66
09/03/2021	School Specialty LLC	CTE Supplies	\$49.98
09/03/2021	WFISD Athletics	Cut check and pay WFISD	\$1,830.00
09/03/2021	Edmentum	Deliver To Tristan Browne,	\$2,861.83
09/03/2021	Nunn Electric Supply	Discount taken Ref PO	-\$0.39
09/03/2021	Durham School Services	Durham, Justin Lewis for band	\$801.49
09/03/2021	Abecedarian ABC LLC	Dyslexia curriculum materials	\$112.00
09/03/2021	Edmentum	Edmentum (Study Island) Online	\$3,390.33
09/03/2021	Central Restaurant Products	Emergency Freezer needs for	\$7,866.88
09/03/2021	Wichita Pipe And Supply	Gut Kit, Sloan, 3.5 GPF, Sloan	\$686.60
09/03/2021	ODP Business Solutions LLC	Headphones for KG-5th	\$399.20
09/03/2021	Athletic Supply Inc	Hirschi Cross Country	\$97.50
09/03/2021	Schoby, Keith	Hirschi JV Football vs Anna	\$70.00
09/03/2021	Milhollon, Richard	Hirschi JV Football vs Anna	\$70.00
09/03/2021	Caballero, Jose	Hirschi JV Football vs Anna	\$70.00
09/03/2021	Robertson, Philip	Hirschi JV Football vs Anna	\$70.00
09/03/2021	Empire Paper Company	Items for Memorial	\$207.39
09/03/2021	Policky, Amanda	Itinerant Mileage August	\$61.91
09/03/2021	Miles, Caroline	Itinerant Mileage August	\$54.72
09/03/2021	Cooper, Kenneth	Itinerant Mileage per attached	\$114.61
09/03/2021	McElhannon, Deborah	Itinerant Mileage Per attached	\$20.17
09/03/2021	Wilson Office Supply	Juvenile Detention supplies	\$46.02
09/03/2021	Wilson Office Supply	Juvenile Detention supplies	\$228.52
09/03/2021	Cengage Learning Inc	Lab manuals for robotics 1	\$412.50
09/03/2021	Wilson Office Supply	Materials to Organize	\$76.65
09/03/2021	Burkburnett High School	McNiell MS entry fee for	\$450.00
09/03/2021	J W Pepper & Son Inc	music programs for music	\$81.97
09/03/2021	ODP Business Solutions LLC	Office supplies	\$51.17
09/03/2021	Pyramid School Products	PAPER,CONSTRUCTION,12X18,50PK	\$373.50
09/03/2021	Pyramid School Products	PAPER,CONSTRUCTION,12X18,50PK	\$418.50
09/03/2021	Pyramid School Products	PAPER,CONSTRUCTION,12X18,50PK	\$144.50
09/03/2021	Pyramid School Products	PAPER,CONSTRUCTION,12X18,50PK,	\$129.50
09/03/2021	Pyramid School Products	PAPER,CONSTRUCTION,12X18,50PK,	\$124.50
09/03/2021	Pyramid School Products	PAPER,CONSTRUCTION,12X18,50PK,	\$224.25

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09/03/2021	Pyramid School Products	PAPER,CONSTRUCTION,18X24,50PK,	\$86.85
09/03/2021	Pyramid School Products	PAPER,CONSTRUCTION,18X24,50PK,	\$178.50
09/03/2021	ODP Business Solutions LLC	Placing an order to OFFICE	\$25.79
09/03/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$8.71
09/03/2021	American National Bank Change Fund	RHS-FRISCO 09/03/21	\$4,600.00
09/03/2021	Athletic Supply Inc	Rider Football	\$718.00
09/03/2021	Perez, Christopher	Rider JV Football vs Argyle	\$55.00
09/03/2021	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$649.00
09/03/2021	School Nurse Supply	School Nurse Supply INC OAE	\$7,400.00
09/03/2021	School Nurse Supply	School Nurse Supply INC OAE	\$261.47
09/03/2021	School Nurse Supply	School Nurse Supply INC OAE	\$231.43
09/03/2021	BSN/Sport Supply Group Inc	WFHS Cross Country Meet	\$270.00
09/03/2021	Perez, Christopher	WFHS JV Football vs Azle	\$70.00
09/03/2021	Williams, Andre	WFHS/Azel, Rider/Argyle JV	\$125.00
09/03/2021	Williams, Carlos	WFHS/Azel, Rider/Argyle JV	\$125.00
09/03/2021	Berend Brothers	wildlife management class	\$529.98
09/03/2021	Wilson Office Supply	WILSON OFFICE SUPPLIES	\$7.10
09/03/2021	Wilson Office Supply	WILSON OFFICE SUPPLIES	\$17.02
09/03/2021	Steel & Alloy Specialties Inc	WO#62121 Jayson	\$377.24
09/03/2021	Morrison Supply	WO#63928 Requested by:Matt	\$73.90
09/03/2021	Barsco	WO#63934 Requested by:Matt	\$412.41
09/03/2021	Barsco	WO#63970 Requested by:Matt	\$726.41
09/04/2021	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
09/04/2021	Ferguson Veresh Inc	Ed Center room 302 W.O.#60352	\$4,921.00
09/04/2021	Apple Computer Support Center	iPad minis for elementary fine	\$4,232.00
09/04/2021	Apple Computer Support Center	iPad minis for elementary fine	\$2,645.00
09/04/2021	Really Good Stuff LLC	REALLY GOOD STUFF HAWK'S 2ND	\$45.85
09/04/2021	Tasbo -Texas Association Of School Business O	Tasbo Membership Dues for	\$135.00
09/05/2021	Fun and Function	Janet Burns - Students	\$186.41
09/05/2021	Oriental Trading Company Inc	materials and resources for	\$2,275.52
09/05/2021	Fun and Function	To purchase supplies and	\$41.94
09/06/2021	U-Haul Rental Center	U-Haul truck to take band	\$252.95
09/07/2021	Graham ISD	5AAAA - Dues for the 2021-2022	\$5,400.00
09/07/2021	Action Battery LLC	Action Battery-	\$143.90
09/07/2021	Really Great Reading LLC	Adding shipping Charges to PO	\$617.50
09/07/2021	City Of Wichita Falls Utility Collection	Alamo 63878-2646	\$89.81
09/07/2021	Spring House Bottled Water of TX L.P.	ANNUAL PO for Spring House	\$113.49
09/07/2021	Spruiell Business Forms	AP Checks for Finance	\$379.46
09/07/2021	English Color & Supply	Auto Collision Repair shop	\$24.62
09/07/2021	Advance Auto Parts	Auto Tech shop supplies	\$33.76
09/07/2021	Advance Auto Parts	Auto Tech shop supplies	\$211.18
09/07/2021	Advance Auto Parts	Auto Tech shop supplies	\$37.89
09/07/2021	Advance Auto Parts	Auto Tech shop supplies	\$20.82
09/07/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$31.57
09/07/2021	Auto Zone	Blanket PO for Maintenance	\$9.98
09/07/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$120.56
09/07/2021	City Of Wichita Falls Utility Collection	Booker T 1674-2646	\$2,295.38
09/07/2021	Home Depot Commercial Credit	Classroom supplies prk-6th	\$11.07
09/07/2021	Home Depot Commercial Credit	Classroom supplies prk-6th	\$0.69
09/07/2021	Delcom Group LP	DELCOM CHROMEBOOKS FOR CAMPUS	\$1,362.90
09/07/2021	City Of Wichita Falls Utility Collection	Ed Center 2645-2646	\$661.87
09/07/2021	City Of Wichita Falls Utility Collection	Ed Center 2646-2646	\$164.82
09/07/2021	Trinity Air Conditioning and Equipment	Enlist Trinity Air	\$107.50
09/07/2021	Trinity Air Conditioning and Equipment	Enlist Trinity Air	\$196.00
09/07/2021	All Flag & Flagpoles Inc	FLAG,TEXAS,4' X 6',OUTDOOR	\$992.50
09/07/2021	All Flag & Flagpoles Inc	FLAG,UNITED STATES,4' X 6',	\$952.50



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09/07/2021	Gallup Inc.	Gallup Student Poll Contract	\$6,080.00
09/07/2021	City Of Wichita Falls Utility Collection	Harrell 2858-2646	\$597.74
09/07/2021	School Specialty LLC	headphones for 2nd grade	\$570.00
09/07/2021	City Of Wichita Falls Utility Collection	Hirschi 2372-2646	\$5,857.09
09/07/2021	City Of Wichita Falls Utility Collection	Hirschi 2373-2646	\$180.06
09/07/2021	City Of Wichita Falls Utility Collection	Hirschi 2393-2646	\$4,108.62
09/07/2021	Action Battery LLC	Hirschi Trainers	\$179.75
09/07/2021	Play Therapy Supply	Janet Burns - Students Supply	\$119.99
09/07/2021	Wilson Office Supply	Juvenile Detention supplies	\$23.65
09/07/2021	City Of Wichita Falls Utility Collection	Lamar 1654-2646	\$1,492.25
09/07/2021	Styles Timing	McNiel XC Endurance House	\$100.00
09/07/2021	City Of Wichita Falls Utility Collection	Northwest 2523-2646	\$466.29
09/07/2021	Perma-Bound Books	Purchase of Library books for	\$627.54
09/07/2021	Really Great Reading LLC	Purchasing work books for	\$6,175.00
09/07/2021	4Imprint Inc	Recruitment Supplies for Give	\$3,874.08
09/07/2021	TMEA Region VI Vocal Division	Region Choir Audition Entry	\$395.00
09/07/2021	Teran, Landry	Rider Freshman Football vs	\$85.00
09/07/2021	Teran, Landry	Rider Freshman Football vs	\$55.00
09/07/2021	Teran, Landry	Rider Freshman Football vs	\$55.00
09/07/2021	Schupbach, Willard	Rider Varsity Football vs	\$125.00
09/07/2021	Casillas, Charles	Rider Varsity Football vs	\$125.00
09/07/2021	Grace, Luther	Rider Varsity Football vs	\$125.00
09/07/2021	Arlington High School	Rider Volleyball Entry Fee for	\$250.00
09/07/2021	Gibbs Music Company Sam	SAF 865..042 (band) D. Lutz	\$49.45
09/07/2021	McNiel Boys Athletics	Stadium Clean Up on 9/3	\$400.00
09/07/2021	City Of Wichita Falls Utility Collection	Support Center 2927-2927	\$165.00
09/07/2021	City Of Wichita Falls Utility Collection	Support Center 2934-2934	\$552.44
09/07/2021	City Of Wichita Falls Utility Collection	Support Center 2937-2937	\$98.60
09/07/2021	City Of Wichita Falls Utility Collection	Transportation 2935-2935	\$434.33
09/07/2021	TX UIL Music Region 7	UIL Marching Band Entry	\$450.00
09/07/2021	City Of Wichita Falls Utility Collection	WFHS 3134-2646	\$64.99
09/07/2021	City Of Wichita Falls Utility Collection	WFHS 3135-3135	\$618.35
09/07/2021	City Of Wichita Falls Utility Collection	WFHS 3136-3136	\$1,184.30
09/07/2021	City Of Wichita Falls Utility Collection	WFHS 3138-3138	\$2,112.53
09/07/2021	City Of Wichita Falls Utility Collection	WFHS 3141-2646	\$456.80
09/07/2021	City Of Wichita Falls Utility Collection	WFHS 3142-2646	\$1,692.86
09/07/2021	City Of Wichita Falls Utility Collection	WFHS 59678-2646	\$1,057.16
09/07/2021	Wichita Pipe And Supply	Wichita pipe WO#--63237 Scott	\$353.75
09/07/2021	Fastenal	WO#61942 Aaron	\$381.13
09/07/2021	Fastenal	WO#62513 Aaron Ritchie-Burgess	\$379.55
09/07/2021	Morrison Supply	WO#64036 Requested by:Robert	\$9.49
09/07/2021	Claims Administrative Services	Workers Comp Costs CAS Service	\$630.00
09/07/2021	Claims Administrative Services	Workers Comp Costs CAS Service	\$405.00
09/07/2021	City Of Wichita Falls Utility Collection	Zundy 3082-3082	\$113.97
09/07/2021	City Of Wichita Falls Utility Collection	Zundy 3085-3085	\$235.45
09/07/2021	City Of Wichita Falls Utility Collection	Zundy 40140-40175	\$2,142.86
09/08/2021	Ppg Af	***Blanket PPG***	\$24.00
09/08/2021	United Supermarkets LLC	9 Breakfast Pizzas for Milam -	\$143.91
09/08/2021	Lowe's	Ag Plant/Greenhouse supplies	\$113.04
09/08/2021	Gopher	Air pump for balls in gym	\$117.60
09/08/2021	Walsworth Publishing Company	ANNUAL PO FOR MCNIEL YEARBOOK	\$6,000.00
09/08/2021	Advance Auto Parts	Auto Tech shop supplies	\$7.90
09/08/2021	Advance Auto Parts	Auto Tech shop supplies	\$77.92
09/08/2021	Gibbs Music Company Sam	BAND SUPPLIES	\$2,449.77
09/08/2021	Auto Zone	Blanket PO for Maintenance	\$7.09
09/08/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$71.22

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09/08/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$61.30
09/08/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$12.44
09/08/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$18.89
09/08/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$2.84
09/08/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$45.43
09/08/2021	Stenhouse Publishers	Books for book study for	\$576.00
09/08/2021	Stewart Signs	Bullet wifipoe kit for our	\$507.18
09/08/2021	Home Depot Commercial Credit	Classroom supplies	\$823.60
09/08/2021	ODP Business Solutions LLC	Classroom supplies	\$55.18
09/08/2021	ODP Business Solutions LLC	Classroom supplies	\$57.58
09/08/2021	Lakeshore Learning Materials	Classroom timer for Farr	\$99.72
09/08/2021	Auto Zone	CREDIT Blanket PO for	-\$4.99
09/08/2021	TX UIL Music Region 7	Cut check and mail : Entry fee	\$450.00
09/08/2021	ODP Business Solutions LLC	Deliver To Tristan Browne @	\$20.19
09/08/2021	ODP Business Solutions LLC	Deliver To Tristan Browne @	\$203.99
09/08/2021	ODP Business Solutions LLC	Deliver To Tristan Browne @	\$88.81
09/08/2021	Wilson Office Supply	Deliver To Tristan Browne @	\$395.00
09/08/2021	Wfisd Food Service	DOM lunch - 9/8/21 ELA	\$30.00
09/08/2021	ODP Business Solutions LLC	elementary supplies	\$284.10
09/08/2021	Lakeshore Learning Materials	Elise Fox - Classroom Supplies	\$211.19
09/08/2021	Jones School Supply	Fain Fun Run 12/17/21	\$102.85
09/08/2021	ServiceMaster of Wichita Falls	Fire remediation at Hirschi	\$1,460.06
09/08/2021	ODP Business Solutions LLC	Flexible Seating	\$954.17
09/08/2021	Gimkit Inc	GIMKIT FOR ALL TEACHERS	\$1,000.00
09/08/2021	Golf Team Products Inc	Golf Team Products for the	\$932.00
09/08/2021	ODP Business Solutions LLC	kindergarten in-class	\$11.04
09/08/2021	ODP Business Solutions LLC	kindergarten in-class	\$23.25
09/08/2021	Chick-Fil-A WF-Call Field	Letitia Willis - Boxed Lunches	\$246.05
09/08/2021	Kapco	Library supplies-Neeb	\$106.10
09/08/2021	Lowes	Lowe's WO#--63996 Ken Harney	\$207.50
09/08/2021	United Supermarkets LLC	Market Street Gift Cards	\$375.00
09/08/2021	United Supermarkets LLC	Market Street Gift Cards	\$375.00
09/08/2021	United Supermarkets LLC	Market Street Gift Cards	\$375.00
09/08/2021	United Supermarkets LLC	Market Street Gift Cards	\$125.00
09/08/2021	Capstone Classroom/Coughlan Co LLC	Ordering from CAPSTONE for the	\$1,799.00
09/08/2021	Parts Town LLC	parts town WO#--63577 Robert	\$255.95
09/08/2021	Perma-Bound Books	Purchase of Library Books for	\$662.67
09/08/2021	Really Good Stuff LLC	REALLY GOOD STUFF FOR HAWK 2ND	\$59.63
09/08/2021	Red River Technology LLC	Red River- Voice licenses for	\$1,909.50
09/08/2021	NoRedInk	Renewal for 2021-22	\$5,000.00
09/08/2021	NoRedInk	Renewal for 2021-22	\$4,975.00
09/08/2021	Riddell/All American Sports Corp	Rider Football	\$2,922.63
09/08/2021	Hodges, Brenda	Rider Volleyball vs Abilene	\$65.00
09/08/2021	Mayberry, Paul	Rider Volleyball vs Abilene	\$65.00
09/08/2021	Henderson, John	Rider Volleyball vs Abilene	\$125.00
09/08/2021	Gibson, Karra	Rider Volleyball vs Abilene	\$125.00
09/08/2021	Friemel, Richard	Rider Volleyball vs Abilene	\$105.00
09/08/2021	Theatrefolk Ltd	SAF 865.028 Theatre supplies -	\$403.75
09/08/2021	Sam's Club Direct	Sams Club Gift Cards &	\$358.71
09/08/2021	Sam's Club Direct	Sams Club Gift Cards &	\$141.29
09/08/2021	Pizza Hut - Kemp St	SBDM 09/08/2021	\$57.93
09/08/2021	Chick-Fil-A WF-Call Field	Staff Meeting September 9 2021	\$520.22
09/08/2021	Cdw Government Inc	Stand for Interactive Display	\$703.17
09/08/2021	ODP Business Solutions LLC	Supplies	\$36.54
09/08/2021	Lakeshore Learning Materials	Supplies for teachers	\$94.98
09/08/2021	Pearson Assessments	To purchase testing materials	\$1,675.93

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09/08/2021	Teacher Synergy LLC	TPT - School Access - Wichita	\$2,300.00
09/08/2021	Tractor Supply Credit Plan	Tractor Supply WO#63996 Lee	\$58.98
09/08/2021	Wichita Lock And Key	Wichita lock and key WO#58498	\$60.50
09/08/2021	T & W Tire	Work Order 63883 Warehouse	\$132.95
09/08/2021	School Newspapers Online	Yearbook/Journalism	\$400.00
09/09/2021	Lowe's	Ag Mech shop supplies	\$175.50
09/09/2021	BWI Companies Inc	Ag Plant/Greenhouse supplies	\$1,328.26
09/09/2021	Apple Computer Support Center	Apple iPad Pros for secondary	\$3,396.00
09/09/2021	Apple Computer Support Center	Apple iPad Pros for secondary	\$3,396.00
09/09/2021	Athletic Supply Inc	Athletic Supply: Soccer balls	\$255.00
09/09/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$19.84
09/09/2021	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$111.74
09/09/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
09/09/2021	Auto Zone	Blanket PO for Maintenance	\$49.49
09/09/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$7.78
09/09/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$21.66
09/09/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$41.27
09/09/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$21.56
09/09/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$10.04
09/09/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$115.37
09/09/2021	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$48.19
09/09/2021	Lakeshore Learning Materials	Classroom instructional	\$3,200.86
09/09/2021	ODP Business Solutions LLC	Classroom supplies	\$95.63
09/09/2021	Nunn Electric Supply	Discount taken Ref PO	-\$1.15
09/09/2021	Learning Resources Inc	Elise Fox - Classroom Supplies	\$181.94
09/09/2021	SIGNWarehouse Inc	Graphic Design lab supplies	\$466.94
09/09/2021	Howard Technology Solutions	Howard- Google Chrome OS	\$320.00
09/09/2021	Empire Paper Company	Items for Memorial	\$40.94
09/09/2021	ODP Business Solutions LLC	kindergarten class supplies	\$49.62
09/09/2021	ODP Business Solutions LLC	kindergarten class supplies	\$10.58
09/09/2021	ODP Business Solutions LLC	kindergarten class supplies	\$13.29
09/09/2021	Wagner Supply Company	Laundry Detergent/Degreaser	\$90.38
09/09/2021	DeltaMath Solutions Inc.	License Renewal for Math	\$1,140.00
09/09/2021	Lowe's	Lowe's- Blanket for Supplies	\$28.96
09/09/2021	Lowe's	Lowe's WO#--64191 Larry	\$310.38
09/09/2021	ODP Business Solutions LLC	Math supplies	\$74.00
09/09/2021	ODP Business Solutions LLC	Math supplies	\$144.45
09/09/2021	Athletic Supply Inc	McNiel Tennis	\$82.50
09/09/2021	French Country Farms LLC	MILAM 1st Grade Field Trip	\$656.00
09/09/2021	ODP Business Solutions LLC	Office Supplies not available	\$15.00
09/09/2021	ODP Business Solutions LLC	Office Supplies not available	\$18.44
09/09/2021	ODP Business Solutions LLC	Office Supplies not available	\$10.95
09/09/2021	ODP Business Solutions LLC	Office Supplies not available	\$16.29
09/09/2021	ODP Business Solutions LLC	Office Supplies not available	\$7.69
09/09/2021	MSB Consulting Group LLC	Please cut a check to	\$130.70
09/09/2021	School Outfitters	Purchase of classroom	\$2,456.53
09/09/2021	Sports Center	Purchase Order for Trophies,	\$472.50
09/09/2021	Oriental Trading Company Inc	RBD supplies (mirrors) and	\$89.58
09/09/2021	School Specialty LLC	Replacement Bulb for Sellstrom	\$155.34
09/09/2021	Athletic Supply Inc	Rider Tennis	\$86.75
09/09/2021	Sam's Club Direct	Sams Club Gift Cards &	\$401.76
09/09/2021	Sam's Club Direct	Sams Club Gift Cards &	\$158.24
09/09/2021	United Supermarkets LLC	Staff Meeting September 9 2021	\$116.07
09/09/2021	Scholastic Reading Club	Summer Rittenhouse - Classroom	\$199.50
09/09/2021	Pyramid School Products	TAPE, MASKING, 1 X 180' MFG	\$403.20
09/09/2021	Pyramid School Products	TAPE, TRANSPARENT, 1 X 2593' 3	\$330.48

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09/09/2021	Pearson Assessments	TECH TICKET #104848	\$31,222.50
09/09/2021	Lakeshore Learning Materials	To purchase supplies and	\$182.01
09/09/2021	ODP Business Solutions LLC	To purchase supplies and	\$45.69
09/09/2021	ODP Business Solutions LLC	To purchase supplies and	\$93.93
09/09/2021	ODP Business Solutions LLC	To purchase supplies and	\$14.20
09/09/2021	Athletic Supply Inc	Uniforms for coaches on game	\$466.75
09/09/2021	Galls Inc.	Uniforms for full time	\$296.80
09/09/2021	Lowe's	warehouse supply needs	\$46.90
09/09/2021	School Specialty LLC	WO# 61494 Brook Village	\$1,520.48
09/09/2021	Olen Williams Inc	WO# 62605 Ken Harney- Rider	\$186.82
09/09/2021	Berend Turf & Tractor	WO# 63903 for Maintenance.	\$669.99
09/10/2021	Durham School Services	9/11/21	\$90.64
09/10/2021	Pixel Press Technology LLC	Access to Bloxels Edu for the	\$750.00
09/10/2021	Athletic Supply Inc	Adidas # DW6877 W's	\$54.00
09/10/2021	Athletic Supply Inc	Adidas # DW6888 M's	\$54.00
09/10/2021	Athletic Supply Inc	Adidas # H04211 Black/White	\$80.00
09/10/2021	Athletic Supply Inc	Adidas # S42558 Black/White	\$182.00
09/10/2021	Verizon Wireless	ANNUAL Blanket Verizon Bill	\$279.80
09/10/2021	Verizon Wireless	Annual Blanket Verizon Bill	\$46.29
09/10/2021	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
09/10/2021	Verizon Wireless	ANNUAL PO for 3	\$113.97
09/10/2021	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
09/10/2021	Verizon Wireless	ANNUAL PO for Verizon	\$303.92
09/10/2021	Verizon Wireless	Annual PO for Verizon Mifi -	\$37.99
09/10/2021	Verizon Wireless	ANNUAL PO for Verizon Service	\$75.98
09/10/2021	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$892.15
09/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
09/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
09/10/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$8.66
09/10/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$56.23
09/10/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$9.86
09/10/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$63.13
09/10/2021	ALSCO	Auto Tech student-uniform	\$79.82
09/10/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.04
09/10/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
09/10/2021	Auto Zone	Blanket PO for Maintenance	\$38.29
09/10/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$43.22
09/10/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$81.42
09/10/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$8.61
09/10/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.30
09/10/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$6.64
09/10/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$39.30
09/10/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$100.00
09/10/2021	Barnes & Noble Inc	books for counseling-	\$313.82
09/10/2021	Imprints 1 PDJS LLC	BOYS ATHLETICS ATHLETES SHIRTS	\$1,544.81
09/10/2021	Wfisd Maintenance Dept	Cabinet locks for Rm 22	\$20.00
09/10/2021	Cdw Government Inc	CDW-G- Cisco 7841 Phone Only	\$626.20
09/10/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$539.96
09/10/2021	School Specialty LLC	CLASSROOM SUPPLIES	\$115.23
09/10/2021	Pocket Nurse Enterprises Inc	CNA lab supplies	\$638.81
09/10/2021	United Regional Health Care System	CPR Certification for Nursing	\$71.60
09/10/2021	Region 4 ESC	Curriculum materials for	\$444.72
09/10/2021	Quill LLC	Digital Bathroom Scale	\$55.98
09/10/2021	CED Credit	DISCOUNT TAKEN	-\$0.78
09/10/2021	Durham School Services	Durham for JROTC to Dick	\$317.92
09/10/2021	Blick Art Materials	Elementary art	\$273.62

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09/10/2021	Blick Art Materials	Elementary art	\$3,377.52
09/10/2021	Athletic Supply Inc	Freight	\$22.50
09/10/2021	Reliant Energy Retail Services	Harrell 8/8/21-9/7/21	\$1,453.00
09/10/2021	Paradise ISD	Hirschi Volleyball Entry Fee	\$500.00
09/10/2021	Paradise ISD	Hirschi Volleyball Entry Fee	\$500.00
09/10/2021	ODP Business Solutions LLC	hole puncher for CRC	\$94.67
09/10/2021	Oriental Trading Company Inc	House Parties/Celebration	\$193.55
09/10/2021	Oriental Trading Company Inc	House Parties/Celebration	\$28.48
09/10/2021	Literacy Resouces Inc.	Instructional books for	\$194.37
09/10/2021	Golf Team Products Inc	Item # FZ1024 19-11	\$110.00
09/10/2021	Golf Team Products Inc	Item # GJ0682 15-XXL	\$44.00
09/10/2021	Golf Team Products Inc	Item # GK5865 11-OSFA Tour	\$130.00
09/10/2021	Golf Team Products Inc	Item # HCLIPKIT1 11-N/A	\$135.00
09/10/2021	Golf Team Products Inc	Item # N64068 11-S	\$19.00
09/10/2021	Golf Team Products Inc	Item # N64068 12-M Stratus	\$38.00
09/10/2021	Golf Team Products Inc	Item # N64068 13-ML	\$38.00
09/10/2021	Golf Team Products Inc	Item # N64071 11-S Stratus	\$18.00
09/10/2021	Golf Team Products Inc	Item # N77030 11-S	\$52.00
09/10/2021	Golf Team Products Inc	Item # OR027K1 11-NA	\$180.00
09/10/2021	Water Works Of North Texas	Items for Memorial	\$63.13
09/10/2021	Water Works Of North Texas	Items for Memorial	\$65.16
09/10/2021	Perma-Bound Books	Library Books Perma-Bound	\$794.79
09/10/2021	Library Store Bid # TXWFISD	Library supplies	\$495.71
09/10/2021	Verizon Wireless	Mifis BV / Farris Replacement	\$145.36
09/10/2021	Verizon Wireless	mobile wifi for Debby	\$37.99
09/10/2021	Really Good Stuff LLC	Noise muting headphones for	\$186.80
09/10/2021	School Specialty LLC	Office supplies and games for	\$98.54
09/10/2021	ODP Business Solutions LLC	Office supplies for RPS and	\$242.21
09/10/2021	Wilson Office Supply	Office supplies for RPS staff	\$29.38
09/10/2021	ODP Business Solutions LLC	Placing an order to OFFICE	\$60.98
09/10/2021	Haigood & Campbell Llc	Red Diesel Per Quote	\$16,518.11
09/10/2021	N2 Learning LC	Registration for Peter	\$4,000.00
09/10/2021	American National Bank Change Fund	RHS-MIDLOTHIAN 09/10/21	\$4,600.00
09/10/2021	Cdw Government Inc	scanner cable for the CRC	\$16.70
09/10/2021	Branded1st.com	STUCO WATER BOTTLES	\$720.00
09/10/2021	Concord Theatricals Corp c/o JPM-Chase	Theatre Royalties	\$375.00
09/10/2021	Penders Music Company	TMEA All State Choir	\$92.40
09/10/2021	Tfh Ltd	To purchase some supplies and	\$224.00
09/10/2021	eSpecial Needs	To purchase supplies and	\$280.79
09/10/2021	Verizon Wireless	Verizon Wireless School year	\$75.98
09/10/2021	Decker Inc	Whiteboards for various	\$1,923.42
09/10/2021	Decker Inc	Whiteboards for various	\$1,923.42
09/10/2021	Decker Inc	Whiteboards for various	\$1,923.41
09/10/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$75.98
09/10/2021	Tractor Supply Credit Plan	WO#62489 Cosme Ojeda-Farris	\$174.99
09/10/2021	Berend Turf & Tractor	WO#63903 David Evans-Tool	\$119.96
09/10/2021	Wichita Lock And Key	WO#64304 David Lane-Sheppard	\$17.50
09/11/2021	Communities In Schools Of Greater Wichita Fal	Annual Blanket PO for CIS	\$7,500.00
09/11/2021	Disbursing Operations Directorate	Disbursing Operations	\$423.08
09/11/2021	Apple Computer Support Center	iPad minis for elementary fine	\$1,058.00
09/11/2021	Really Good Stuff LLC	New Teacher Materials	\$465.83
09/11/2021	Pearson Assessments	TECH TICKET #104848	\$262.50
09/12/2021	Coyote Ranch Resort	REMAINING BALANCE - LAMAR	\$143.00
09/12/2021	Fun and Function	To purchase supplies for the	\$31.94
09/12/2021	Bolf Enterprise LLC	Work Order #63198 , PM and oil	\$180.39
09/13/2021	Mcniel Jr High School	2021-2022 YEARBOOK FOR LIBRARY	\$60.00

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09/13/2021	Action Battery LLC	Action Battery-	\$71.90
09/13/2021	Jolly Farmer Products US Inc	Ag	\$225.51
09/13/2021	Berend Brothers	Ag Animal supplies	\$185.94
09/13/2021	Airgas USA LLC	Ag Mech/Intro to Welding shop	\$84.78
09/13/2021	Zonda Intelligence	ANNUAL PO Demographer Services	\$16,000.00
09/13/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
09/13/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
09/13/2021	Time Warner Cable	ANNUAL PO for cable in	\$34.93
09/13/2021	Time Warner Cable	ANNUAL PO for cable service	\$17.47
09/13/2021	Time Warner Cable	ANNUAL PO for SPECTRUM-TIME	\$17.47
09/13/2021	Time Warner Cable	ANNUAL PO for Time Warner	\$34.94
09/13/2021	Time Warner Cable	ANNUAL PO Spectrum Cable -	\$17.47
09/13/2021	Time Warner Cable	ANNUAL Time Warner Cable Bill	\$17.47
09/13/2021	Social Studies School Services	Atlas Pack: 30 atlases,	\$184.37
09/13/2021	English Color & Supply	Auto Collision Repair shop	\$434.06
09/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$8.69
09/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$24.48
09/13/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$51.04
09/13/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$46.01
09/13/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$56.51
09/13/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$112.59
09/13/2021	Cdw Government Inc	AWARDS FOR STUDENT BINGO	\$757.50
09/13/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$60.47
09/13/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$87.59
09/13/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$111.17
09/13/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$39.06
09/13/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$117.41
09/13/2021	TMEA Region 7 Vocal Div.	choir all region invoice	\$330.00
09/13/2021	Really Great Reading LLC	Classroom supplies for Ravena	\$648.28
09/13/2021	College Board	College Board Payment, please	\$800.00
09/13/2021	Barsco	CREDIT WO#63869 Quint	-\$330.00
09/13/2021	Nunn Electric Supply	Discount taken Ref PO	-\$1.17
09/13/2021	Wichita Pipe And Supply	Dow GREAT STUFF Pestblock	\$149.25
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$3,108.32
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$2,607.08
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$731.07
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$2,765.30
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$501.26
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$1,177.30
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$1,200.00
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$3,108.34
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$343.05
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$3,108.32
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$2,608.35
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$500.00
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$3,108.32
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$3,108.32
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$3,000.00
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$108.33
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$3,108.32
09/13/2021	Education Galaxy LLC	Education Galaxy for 12	\$3,108.32
09/13/2021	ExploreLearning LLC	EXPLORE LEARNING FOR 7TH GRADE	\$399.00
09/13/2021	Imprints 1 PDJS LLC	GIRLS ATHLETICS HOODIE	\$4,500.00
09/13/2021	Johnston, Shirley	Hirschi Jazz Auditions Meal	\$12.00
09/13/2021	Johnston, Shirley	Hirschi Jazz Auditions Meal	\$48.00
09/13/2021	Cdw Government Inc	iPad Wireless Keyboard Case	\$649.36

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09/13/2021	Lowes	Items for Memorial	\$87.36
09/13/2021	Chan, Tabatha	Itinerant Mileage August	\$45.51
09/13/2021	Checki, Andrew	Itinerant Mileage August	\$32.37
09/13/2021	Lewis, Yolanda	Itinerant Mileage August	\$114.01
09/13/2021	Havens, Mary	Itinerant Mileage August	\$93.63
09/13/2021	Cossey, Kimberly	Itinerant Mileage August 2021	\$57.55
09/13/2021	Duncan, Abbie	Itinerant Mileage August 2021	\$53.14
09/13/2021	Hall, Kenneth	Itinerant Mileage Itinerant	\$31.28
09/13/2021	Redding, Kyle	Itinerant Mileage Itinerant	\$64.42
09/13/2021	Henderson, Steven	Itinerant Mileage Itinerant	\$132.39
09/13/2021	Thorne, Kimberly	Itinerant Mileage Itinerant	\$100.72
09/13/2021	Goodrich, Ann	Itinerant Mileage mileage	\$41.09
09/13/2021	Clark, Nicole	Itinerant Mileage mileage	\$96.47
09/13/2021	Lewis, Justin	Itinerant Mileage Mileage,	\$36.79
09/13/2021	Leishner, Katherine	Itinerant Mileage Per attached	\$73.25
09/13/2021	Shiple, David	Itinerant Mileage Per attached	\$233.26
09/13/2021	Bunker, Sandra	Itinerant Mileage Per attached	\$88.51
09/13/2021	Buscher, Bethany	Itinerant Mileage Per attached	\$80.12
09/13/2021	Jackson, Trisha	Itinerant Mileage per attached	\$71.50
09/13/2021	Jones, Linda	Itinerant Mileage Per attached	\$62.57
09/13/2021	Tucker, Daphne	Itinerant Mileage Per attached	\$86.44
09/13/2021	Meachum, Meagan	Itinerant Mileage PT school	\$197.02
09/13/2021	Roberts, Tandy	Itinerant Mileage Travel from	\$25.94
09/13/2021	Demco Inc	Library supplies Neeb	\$1,355.97
09/13/2021	College Board	Membership	\$400.00
09/13/2021	Shelton, Benjamin	Mileage Reimbursement Computer	\$79.35
09/13/2021	Wilson Office Supply	Office supplies for RPS staff	\$57.90
09/13/2021	Otis Elevator Company	Otis Chairlift contract	\$21,720.00
09/13/2021	Otis Elevator Company	Otis Elevator contract	\$22,292.55
09/13/2021	PC Net Inc	PCnet- Blanket for Supplies	\$70.00
09/13/2021	PC Net Inc	PCnet- Blanket for Supplies	\$220.00
09/13/2021	U Line	Print Shop Supplies	\$294.25
09/13/2021	Huckabee & Associates Inc	Project # 01840-01-01 Services	\$563,264.27
09/13/2021	Huckabee & Associates Inc	Project # 01840-02-01 Services	\$464,157.00
09/13/2021	Huckabee & Associates Inc	Project # 01840-02-02 Services	\$24,937.50
09/13/2021	Huckabee & Associates Inc	Project #01840-01-02 Service	\$31,500.00
09/13/2021	Imprints 1 PDJS LLC	PT/OT student shirts for	\$369.52
09/13/2021	Oriental Trading Company Inc	RBD supplies (mirrors) and	\$683.58
09/13/2021	Rose-Adame, Samantha	refund on myschool bucks	\$42.05
09/13/2021	Walta, Michael	Rider Jazz Auditions Meal	\$12.00
09/13/2021	Walta, Michael	Rider Jazz Auditions Meal	\$30.00
09/13/2021	Lowes	Rider Tennis	\$302.10
09/13/2021	Borgman, Stephen	Rider Varsity Football vs	\$120.00
09/13/2021	Griego III, Louis	Rider Varsity Football vs	\$120.00
09/13/2021	Schoby, Keith	Rider Varsity Football vs	\$120.00
09/13/2021	Arbuckle, Randall	Rider Varsity Football vs	\$120.00
09/13/2021	Pippin, James	Rider Varsity Football vs	\$120.00
09/13/2021	Box Cars & One-Eyed Jacks	Schaffner Classroom supplies	\$84.00
09/13/2021	Billingsley Education	Science	\$474.04
09/13/2021	Carolina Biological Supply Company	Science Supplies	\$1,709.11
09/13/2021	United Supermarkets LLC	Snack Shack Purchase	\$103.72
09/13/2021	Geyer Instructional Products	Supplies for Math Dept	\$153.45
09/13/2021	Riverside Insights LLC	To order testing materials for	\$8,894.81
09/13/2021	Western Psychological Services-WPS	To purchase testing materials	\$220.00
09/13/2021	Virtual Meet Experience LLC	Virtual Meets - UIL 2021	\$350.00
09/13/2021	Lewis, Justin	WFHS Jazz Auditions Meal Money	\$6.00

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09/13/2021	Lewis, Justin	WFHS Jazz Auditions Meal Money	\$6.00
09/13/2021	Wichita Bearing & Supply	Wichita Bearing WO#--63998	\$4.50
09/13/2021	Fastenal	WO#63487 Aaron	\$263.41
09/13/2021	Barsco	WO#63869 Quint Hague-Hirschi	\$452.38
09/13/2021	American Glass Company	Work Order#64242 , 4'X8'X1/4"	\$185.00
09/14/2021	Amazing Threads	ANNUAL PO for embroidery and	\$199.00
09/14/2021	Amazing Threads	ANNUAL PO for embroidery and	\$199.00
09/14/2021	English Color & Supply	Auto Collision Repair shop	\$70.89
09/14/2021	Patterson Auto Group Inc	Auto Tech shop supplies	\$30.14
09/14/2021	Patterson Auto Group Inc	Auto Tech shop supplies	\$2.75
09/14/2021	Advance Auto Parts	Auto Tech shop supplies	\$34.62
09/14/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$110.40
09/14/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
09/14/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$171.47
09/14/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$50.47
09/14/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$7.18
09/14/2021	ODP Business Solutions LLC	Blanket PO for Office Depot	\$26.78
09/14/2021	McAlister's Deli/The Saxton Group	Blanket PO to purchase Meals	\$187.79
09/14/2021	Xpress Charters	Charter Buses for Athletics	\$2,500.00
09/14/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$839.85
09/14/2021	Barnes & Noble Inc	Classroom Library Books for C.	\$185.37
09/14/2021	School Specialty LLC	CLASSROOM SUPPLIES	\$83.12
09/14/2021	Lowe's	Classroom supplies	\$43.71
09/14/2021	Lowe's	Construction Tech class	\$59.10
09/14/2021	Lowe's	Credit Taken Ref PO 0102200038	-\$564.91
09/14/2021	ODP Business Solutions LLC	Credit Taken Ref PO 1262200006	-\$49.01
09/14/2021	ODP Business Solutions LLC	Culinary Arts class supplies	\$26.99
09/14/2021	United Supermarkets LLC	Culinary Arts lab supplies	\$66.20
09/14/2021	Hall, Tamara	Cut check and mail. Dance	\$400.00
09/14/2021	Demco Inc	Deliver To: Rachel Self @	\$179.49
09/14/2021	Apple Computer Support Center	Football Purchase	\$159.00
09/14/2021	ODP Business Solutions LLC	Info Tech class supplies	\$24.71
09/14/2021	ODP Business Solutions LLC	Info Tech class supplies	\$22.89
09/14/2021	ODP Business Solutions LLC	Info Tech class supplies	\$18.71
09/14/2021	Clinics Of North Texas	Invoice 326030, Voucher	\$91.00
09/14/2021	Clinics Of North Texas	Invoice 329120, Voucher	\$91.00
09/14/2021	Clinics Of North Texas	Invoice 329350, Voucher	\$91.00
09/14/2021	Clinics Of North Texas	Invoice 330070, Voucher	\$91.00
09/14/2021	Clinics Of North Texas	Invoice 332190, Voucher	\$71.00
09/14/2021	Clinics Of North Texas	Invoice 332350, Voucher	\$91.00
09/14/2021	Clinics Of North Texas	Invoice 333190, Voucher	\$91.00
09/14/2021	Clinics Of North Texas	Invoice 334510, Voucher	\$30.00
09/14/2021	Clinics Of North Texas	Invoice 334710, Voucher	\$61.00
09/14/2021	Clinics Of North Texas	Invoice 335400, Voucher	\$91.00
09/14/2021	Clinics Of North Texas	Invoice 335690, Voucher	\$39.00
09/14/2021	Clinics Of North Texas	Invoice 336030, Voucher	\$61.00
09/14/2021	Clinics Of North Texas	Invoice 336980, Voucher	\$91.00
09/14/2021	Covert, Mistie	Itinerant Mileage Aug mileage	\$20.76
09/14/2021	Arredondo, Anna	Itinerant Mileage August	\$99.19
09/14/2021	Cadotte, January	Itinerant Mileage August 2021	\$118.48
09/14/2021	Kirksey, Kim	Itinerant Mileage Correct	\$117.45
09/14/2021	Nesbit, Mineasa	Itinerant Mileage Nesbit	\$9.16
09/14/2021	Snodgrass, Brenda	Itinerant Mileage per attached	\$75.54
09/14/2021	Sabine, Kathryn	Itinerant Mileage Per attached	\$14.55
09/14/2021	Murray, Taleigha	Itinerant Mileage T Murray Aug	\$66.87
09/14/2021	Play With A Purpose	Jumbo Tunnel used for PE for	\$278.88



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09/14/2021	Ferguson Veresh Inc	McNiel G129 W.O.# 63034	\$792.00
09/14/2021	Metroplex Welding Supply	Metroplex welding supply	\$33.88
09/14/2021	Oriental Trading Company Inc	Mrs. Tedford Provide student	\$311.01
09/14/2021	ODP Business Solutions LLC	Office supplies for Schondra	\$5.99
09/14/2021	ODP Business Solutions LLC	Office Supplies New Credit	\$12.99
09/14/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$69.26
09/14/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$156.99
09/14/2021	ODP Business Solutions LLC	Office, SW and Classroom	\$53.74
09/14/2021	Perma-Bound Books	Ordering from PERMABOUND for	\$1,698.29
09/14/2021	Morath Originals	PEP SQUAD BOWS	\$415.68
09/14/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$5.00
09/14/2021	Wilson Office Supply	Quote - 9/7/21 - To	\$185.00
09/14/2021	Red River Technology LLC	Red River- WI-FI ACCESS POINT	\$4,290.00
09/14/2021	N2 Learning LC	Registration for Debbie	\$12,000.00
09/14/2021	B & H Foto & Electronics Corp	Scanner for Attendance office	\$349.99
09/14/2021	United Supermarkets LLC	Snack Shack Purchase	\$122.86
09/14/2021	WFISD Swim Team	Stadium Clean Up on 8/27	\$400.00
09/14/2021	Rider Girls Basketball	Stadium Clean Up on 9/10	\$400.00
09/14/2021	ODP Business Solutions LLC	Supplies	\$61.58
09/14/2021	School Specialty LLC	Supplies	\$22.37
09/14/2021	ODP Business Solutions LLC	supplies for art classes	\$40.47
09/14/2021	ODP Business Solutions LLC	supplies for art classes	\$56.14
09/14/2021	Lakeshore Learning Materials	Supplies for Sherry Payne in	\$148.96
09/14/2021	Lakeshore Learning Materials	Supplies for TK Classrrom	\$151.98
09/14/2021	Lakeshore Learning Materials	Supplies for TK Classrrom	\$151.89
09/14/2021	TASB Inc	TASA/TASB Convention	\$121.43
09/14/2021	TASB Inc	TASA/TASB Convention	\$728.57
09/14/2021	Vernon Middle School	UIL Kevin Nguyen	\$100.00
09/14/2021	Galls Inc.	Uniforms for full time	\$200.00
09/14/2021	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$487.87
09/14/2021	Lowes	Welding Tech shop supplies	\$78.93
09/14/2021	Vernon High School	WFHS Tennis Entry Fee for 9/20	\$96.00
09/14/2021	CED Credit	WO#62167 Booker T Lights for	\$9,100.00
09/14/2021	Metal Mart	WO#63165 Ken Harney-Burgess	\$108.82
09/14/2021	Fastenal	WO#64024 Aaron	\$145.64
09/14/2021	Morrison Supply	wo#64187 Requested by:Robert	\$434.29
09/14/2021	Parts Town LLC	WO#64318 Requested by:Robert	\$196.83
09/14/2021	Fence N'post	WO#64390 David Mummert-Booker	\$19.98
09/14/2021	T & W Tire	Work Order 64243 Flat tire	\$37.95
09/15/2021	ODP Business Solutions LLC	Admin Supplies	\$43.81
09/15/2021	ODP Business Solutions LLC	Admin Supplies	\$17.95
09/15/2021	ODP Business Solutions LLC	Admin Supplies	\$13.01
09/15/2021	Lowes	Ag Mech shop supplies	\$132.76
09/15/2021	Harris, Monique	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
09/15/2021	Perma-Bound Books	All items ordered are for use	\$21.15
09/15/2021	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,833.33
09/15/2021	Imprints 1 PDJS LLC	Auto Collision Repair student	\$439.60
09/15/2021	Advance Auto Parts	Auto Tech shop supplies	\$195.96
09/15/2021	Auto Zone	Blanket PO for Maintenance	\$120.69
09/15/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$74.22
09/15/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$174.14
09/15/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$21.41
09/15/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$5.69
09/15/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$10.55
09/15/2021	BSN/Sport Supply Group Inc	BSN: Laundry straps for	\$242.50
09/15/2021	Cdw Government Inc	CDW-G- Kingston DataTraveler	\$56.64

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09/15/2021	CIRCLE M BAKERY	Circle M: Blanket PO for	\$25.00
09/15/2021	Lakeshore Learning Materials	Classroom instructional	\$160.98
09/15/2021	Burmax Company Inc	Cosmetology lab supplies	\$8.34
09/15/2021	ODP Business Solutions LLC	Culinary Arts class supplies	\$73.56
09/15/2021	ODP Business Solutions LLC	Culinary Arts class supplies	\$25.39
09/15/2021	ODP Business Solutions LLC	Culinary Arts class supplies	\$21.78
09/15/2021	Lowes	Culinary Arts kitchen supplies	\$132.80
09/15/2021	Ben E Keith Foods	Culinary Arts supplies	\$2,315.58
09/15/2021	Ben E Keith Foods	Culinary Arts supplies	\$246.09
09/15/2021	Ben E Keith Foods	Culinary Arts supplies	\$360.20
09/15/2021	BSN/Sport Supply Group Inc	Hirschi Cross Country travel	\$886.00
09/15/2021	Vernon High School	Hirschi Tennis Entry Fee for	\$60.00
09/15/2021	Ramirez, Rhianna	Itinerant Mileage August	\$90.03
09/15/2021	Bohac, Amelia	Itinerant Mileage Itinerant	\$16.08
09/15/2021	Gonzalez, Ivan	Itinerant Mileage Mileage	\$21.20
09/15/2021	Parker, Thomas	Itinerant Mileage Per Attached	\$201.87
09/15/2021	Alberts, Natali	Itinerant Mileage Per attached	\$20.60
09/15/2021	Riddle, Schondra	Itinerant Mileage per attached	\$25.07
09/15/2021	Ludtke, Traci	Itinerant Mileage per attached	\$45.29
09/15/2021	Bryant, Russell	Itinerant Mileage Russell	\$18.53
09/15/2021	ODP Business Solutions LLC	kindergarten class supplies	\$17.64
09/15/2021	Fair, Stephen	Kirby Football vs Barwise	\$115.00
09/15/2021	Churchwell, Russell	Kirby Football vs Barwise	\$115.00
09/15/2021	Arbuckle, Randall	Kirby Football vs Barwise	\$65.00
09/15/2021	Junior Library Guild	Library Books	\$3,421.40
09/15/2021	Harris, Monique	LUNCH PER DIEM Lunch	\$12.00
09/15/2021	Harris, Monique	LUNCH PER DIEM Lunch	\$12.00
09/15/2021	Montgomery, Diketrack	McNiel football vs Burkburnett	\$115.00
09/15/2021	Banda, Luis Jr	McNiel football vs Burkburnett	\$115.00
09/15/2021	Greenwood, Troy	McNiel football vs Burkburnett	\$115.00
09/15/2021	Bohac, Amelia	Mileage Reimbursement	\$612.58
09/15/2021	Lakeshore Learning Materials	Natalie Mayfield Classroom	\$52.94
09/15/2021	Lakeshore Learning Materials	Natalie Mayfield Classroom	\$800.16
09/15/2021	ODP Business Solutions LLC	Office supplies for RPS and	\$7.99
09/15/2021	ODP Business Solutions LLC	Office supplies for Schondra	\$129.99
09/15/2021	ODP Business Solutions LLC	Office supplies for Schondra	\$42.62
09/15/2021	ODP Business Solutions LLC	Office supplies for Schondra	\$99.99
09/15/2021	ODP Business Solutions LLC	Office Supplies New Credit	\$53.41
09/15/2021	Alert Services Inc	OT/PT supplies	\$413.45
09/15/2021	Landmark Title Company	Payment to purchase land for	\$667,757.75
09/15/2021	PC Net Inc	PCnet- XIRRUS CLOUD RENEWAL	\$21,320.00
09/15/2021	Landmark Title Company	Purchase of Land from Texhoma	\$1,275,000.00
09/15/2021	Perma-Bound Books	Purchase of Library books for	\$10.46
09/15/2021	N2 Learning LC	Registration for Shannon	\$30,000.00
09/15/2021	T L Promotions	Reusable Masks for students	\$7,173.12
09/15/2021	Gentrys	Rider Football	\$2,570.00
09/15/2021	Ashton, Steven	Rider Football vs Midlothian	\$180.00
09/15/2021	LeColst Jr, Raymond	Rider Football vs Midlothian	\$180.00
09/15/2021	Caballero, Jose	Rider Football vs Midlothian	\$180.00
09/15/2021	Thompson, Robert	Rider Football vs Midlothian	\$70.00
09/15/2021	Discount School Supply	Student Offices for 5th grade	\$119.96
09/15/2021	Harris, Monique	SUPPER PER DIEM Dinner	\$23.00
09/15/2021	Harris, Monique	SUPPER PER DIEM Dinner	\$23.00
09/15/2021	Harris, Monique	SUPPER PER DIEM Dinner	\$23.00
09/15/2021	Tfh Ltd	To purchase some supplies and	\$312.00
09/15/2021	Airgas USA LLC	Welding Tech torch repairs	\$99.72

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09/15/2021	Wichita Lock And Key	Wichita Lock and Key	\$106.50
09/15/2021	Wichita Pipe And Supply	WO#64500 Cody Nava-Garnett	\$126.73
09/15/2021	Morrison Supply	WO#64500 Cody Nava-Garnett	\$1,558.46
09/16/2021	Ppg Af	***Blanket PPG***	\$48.00
09/16/2021	City Of Wichita Falls Utility Collection	Alamo 63878-2646	\$126.67
09/16/2021	Savvas Learning Company LLC	AP Government Books	\$327.60
09/16/2021	ODP Business Solutions LLC	Back up batteries for desktop	\$209.97
09/16/2021	City Of Wichita Falls Utility Collection	Barwise 100004-2646	\$3,253.77
09/16/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$19.35
09/16/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$16.11
09/16/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$163.00
09/16/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$90.30
09/16/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$10.60
09/16/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$76.75
09/16/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$154.28
09/16/2021	City Of Wichita Falls Utility Collection	Brook Village 3451-2646	\$904.20
09/16/2021	City Of Wichita Falls Utility Collection	Carrigan 3350-2646	\$126.14
09/16/2021	City Of Wichita Falls Utility Collection	Carrigan 3351-3351	\$499.90
09/16/2021	City Of Wichita Falls Utility Collection	Carrigan 3360-2646	\$285.72
09/16/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$200.00
09/16/2021	Blick Art Materials	Classroom supplies - whyrick	\$117.91
09/16/2021	Lakeshore Learning Materials	CLASSROOM SUPPLIES FOR SPED (R	\$215.58
09/16/2021	City Of Wichita Falls Utility Collection	Crockett 3658-2646	\$1,053.11
09/16/2021	City Of Wichita Falls Utility Collection	Crockett 3659-2646	\$252.40
09/16/2021	ODP Business Solutions LLC	Culinary Arts class supplies	\$54.79
09/16/2021	Lakeshore Learning Materials	Dress-Up material for center	\$359.10
09/16/2021	School Specialty LLC	ENVELOPE, POLY, LGL SIZE,	\$77.40
09/16/2021	City Of Wichita Falls Utility Collection	Fain 3243-2646	\$1,847.06
09/16/2021	Lakeshore Learning Materials	FLEXSEATING FOR CLASSROOMS	\$3,507.18
09/16/2021	City Of Wichita Falls Utility Collection	Franklin 3467-2646	\$1,289.11
09/16/2021	City Of Wichita Falls Utility Collection	Franklin 3468-2646	\$269.35
09/16/2021	City Of Wichita Falls Utility Collection	Franklin 64867-2646	\$70.79
09/16/2021	Dream Ranch LLC	Graphic Design lab supplies	\$49.44
09/16/2021	Reliant Energy Retail Services	Haynes Gym 8/12/21-9/13/21	\$222.99
09/16/2021	American National Bank Change Fund	HHS-VERNON 09/16/21	\$4,600.00
09/16/2021	Cdw Government Inc	iPad Wireless Keyboard Case	\$162.34
09/16/2021	ODP Business Solutions LLC	Items being purchased are for	\$46.09
09/16/2021	ODP Business Solutions LLC	Items being purchased are for	\$73.23
09/16/2021	Discount School Supply	Items order are for use in the	\$120.39
09/16/2021	TEPSA	Lewis Tepsa Dues	\$357.00
09/16/2021	Perma-Bound Books	Library books for Mrs. Biggs	\$1,945.03
09/16/2021	Perma-Bound Books	Library books for Mrs. Biggs	\$3.00
09/16/2021	Perma-Bound Books	Library books Neeb	\$216.53
09/16/2021	ODP Business Solutions LLC	Materials for coaches/teachers	\$66.32
09/16/2021	ODP Business Solutions LLC	Office Supplies New Credit	\$83.32
09/16/2021	Dramatists Play Service	Performance Licensing Almost,	\$320.00
09/16/2021	Really Good Stuff LLC	REALLY GOOD STUFF FOR HAWK 2ND	\$15.50
09/16/2021	School Specialty LLC	Reference PO 9352100142 -	\$124.78
09/16/2021	TEPSA	Rooney Tepsa Dues	\$357.00
09/16/2021	Rochester 100 Inc	Student Classroom Folders	\$600.00
09/16/2021	White, David	Student meals for Info Tech	\$56.00
09/16/2021	Tspra	TSPRA Dues for Chad Johnson	\$225.00
09/16/2021	Cintas Corp #628	Uniform t-shirts for	\$1,785.98
09/16/2021	City Of Wichita Falls Utility Collection	Vo Ag Farm 4146-2646	\$437.83
09/16/2021	Howies Hockey Tape	WFHS Trainers	\$2,044.50
09/16/2021	Branin, Kyler	WFHS Volleyball vs Amarillo	\$190.00

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09/16/2021	Martin, Martha	WFHS Volleyball vs Amarillo	\$190.00
09/16/2021	Fastenal	WO#64361 Aaron	\$166.22
09/17/2021	Ppg Af	***Blanket PPG***	\$11.26
09/17/2021	ODP Business Solutions LLC	3rd grade students folders for	\$89.40
09/17/2021	United Supermarkets LLC	8 Breakfast pizzas for pop up	\$127.92
09/17/2021	Perfection Learning Corp	Advanced Placement Books C.	\$56.15
09/17/2021	Jolly Farmer Products US Inc	Ag	\$6.70
09/17/2021	ALSCO	Auto Tech student-uniform	\$81.50
09/17/2021	Veitenheimer, Stephanie	Barwise Volleyball vs Graham	\$95.00
09/17/2021	Brathwaite, Patrick	Barwise Volleyball vs Graham	\$95.00
09/17/2021	Griffin, Glenn	Barwise Volleyball vs Graham	\$95.00
09/17/2021	Martin, Martha	Barwise Volleyball vs Graham	\$95.00
09/17/2021	BJD Awards & Engraving	BJD : Trophies for Hirschi	\$70.00
09/17/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$10.42
09/17/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$34.17
09/17/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$53.55
09/17/2021	Cdw Government Inc	CDW-G- Cisco stacking cable	\$1,297.90
09/17/2021	Lakeshore Learning Materials	Classroom timers	\$99.72
09/17/2021	Wilson Office Supply	Conference Desk Chairs for	\$596.00
09/17/2021	Harbor Freight Tools Usa Inc	CREDIT TAKEN FOR SALES TAX	-\$27.51
09/17/2021	Durham School Services	Durham, Justin Lewis for band	\$401.53
09/17/2021	Harbor Freight Tools Usa Inc	Electrical Tech shop supplies	\$360.88
09/17/2021	Lowe's	Electrical Tech shop supplies	\$451.35
09/17/2021	ODP Business Solutions LLC	Front office supplies	\$24.99
09/17/2021	Reliant Energy Retail Services	Hirschi Daily Living Center	\$105.34
09/17/2021	Reliant Energy Retail Services	Hirschi Field House	\$2,301.04
09/17/2021	Reliant Energy Retail Services	Hirschi Husky Hut	\$1,251.79
09/17/2021	Reliant Energy Retail Services	Hirschi Vocational Bldg	\$346.79
09/17/2021	Paradise ISD	Hirschi Volleyball Entry Fee	\$250.00
09/17/2021	Paradise ISD	Hirschi Volleyball Entry Fee	\$250.00
09/17/2021	Brathwaite, Patrick	Hirschi Volleyball vs Paradise	\$125.00
09/17/2021	House, Breianna	Hirschi Volleyball vs Paradise	\$80.00
09/17/2021	Reliant Energy Retail Services	Hirschi Weight Bldg	\$283.09
09/17/2021	Howard Technology Solutions	Howard- Google Chrome OS	\$1,280.00
09/17/2021	Cdw Government Inc	Info Tech lab supplies	\$40.95
09/17/2021	Water Works Of North Texas	Items for Memorial	\$54.00
09/17/2021	Davenport, Jennifer	Itinerant Mileage Per attached	\$41.58
09/17/2021	Reliant Energy Retail Services	Kirby Green House	\$11.54
09/17/2021	DeArmond, Diana	Kirby Volleyball vs McNiel	\$135.00
09/17/2021	Henderson, John	Kirby Volleyball vs McNiel	\$135.00
09/17/2021	ODP Business Solutions LLC	Laminate	\$336.98
09/17/2021	Kapco	Library supplies-Neeb	\$38.90
09/17/2021	Lowe's	Lowe's- Blanket for Supplies	\$13.29
09/17/2021	Gopher	Lyndi Persinger - Classroom	\$151.90
09/17/2021	Vasquez, John	McNiel Volleyball vs Kirby	\$135.00
09/17/2021	Dolan, Keaton	McNiel Volleyball vs Kirby	\$135.00
09/17/2021	School Specialty LLC	Melissa Schaffner curriculum	\$95.34
09/17/2021	TEPSA	Online Conference - AP	\$149.00
09/17/2021	Oriental Trading Company Inc	ORIENTAL TRADING HARRISON	\$131.03
09/17/2021	Lindenmeyr Munroe	PAPER,COPY,Re-entry	\$1,725.00
09/17/2021	School Specialty LLC	Pen, Rollerball, Fine Point,	\$46.44
09/17/2021	Perma-Bound Books	Perma-bound-books for Fowler	\$386.78
09/17/2021	Harbor Freight Tools Usa Inc	Plumbing Tech shop supplies	\$197.16
09/17/2021	Lowe's	Plumbing Tech shop supplies	\$500.00
09/17/2021	China Star	Purchasing lunch for staff	\$227.00
09/17/2021	Wilson Office Supply	Quote - 9/7/21 - To	\$249.00

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09/17/2021	American National Bank Change Fund	RHS-ODESSA 09/17/21	\$4,600.00
09/17/2021	Pepper, Marvin	Rider Football vs Quannah	\$70.00
09/17/2021	Perez, Christopher	Rider Football vs Quannah	\$70.00
09/17/2021	Arbuckle, Randall	Rider Football vs Quannah	\$70.00
09/17/2021	Williams, Andre	Rider Football vs Quannah	\$70.00
09/17/2021	Sirchie Acquisition Company LLC	Science Supplies	\$215.25
09/17/2021	United Supermarkets LLC	Staff Meeting September 17	\$308.89
09/17/2021	ODP Business Solutions LLC	Supplies	\$51.64
09/17/2021	School Specialty LLC	TABLET, CHART, 24X32 1 1/2	\$76.68
09/17/2021	Lowe's	Tools for industrial Trades	\$342.42
09/17/2021	Lowe's	Tools for industrial Trades	\$136.79
09/17/2021	Walsworth Publishing Company	Walsworth Yearbook Companies	\$2,389.87
09/17/2021	Alert Services Inc	WFHS Trainers	\$123.00
09/17/2021	Doyal, Brenda	WFHS Volleyball vs Amarillo	\$125.00
09/17/2021	Kelly, Paula	WFHS Volleyball vs Amarillo	\$125.00
09/17/2021	Brathwaite, Patrick	WFHS Volleyball vs Amarillo	\$60.00
09/17/2021	Pugh, Mitchell	WFHS Volleyball vs Amarillo	\$60.00
09/17/2021	Parts Town LLC	WO#63261 Requested by:Robert	\$590.31
09/17/2021	Fastenal	WO#64362 Aaron	\$444.82
09/17/2021	Wichita Pipe And Supply	WO#64662 Kirby-Zac Gilbert	\$643.23
09/18/2021	Gopher	CLASSROOM SUPPLIES	\$149.04
09/18/2021	Scholastic Reading Club	Elise Fox - Classroom Books	\$177.00
09/18/2021	ODP Business Solutions LLC	Front office supplies	\$76.58
09/18/2021	Hobby Lobby Stores Inc	Hobby Lobby: supplies for	\$373.05
09/18/2021	ODP Business Solutions LLC	Office supplies	\$18.70
09/18/2021	Lakeshore Learning Materials	Purchase of items for 3rd	\$56.98
09/18/2021	United Parcel Service	Shipping charges	\$12.56
09/18/2021	United Parcel Service	Shipping charges	\$7.32
09/18/2021	United Parcel Service	Shipping charges	\$85.63
09/19/2021	B & H Foto & Electronics Corp	ANYWHERE 16 BAY CHARGING	\$1,227.96
09/19/2021	B & H Foto & Electronics Corp	charging cabinets for 2	\$818.64
09/20/2021	United Supermarkets LLC	5 breakfast pizzas for pop up	\$79.95
09/20/2021	Frontline Technologies Group LLC	Addition of MTSS/RTI software	\$3,500.00
09/20/2021	Frontline Technologies Group LLC	Addition of MTSS/RTI software	\$15,180.38
09/20/2021	Wesbrooks Incorporated	Auto Tech lift repair	\$568.52
09/20/2021	Advance Auto Parts	Auto Tech shop supplies	\$3.51
09/20/2021	Advance Auto Parts	Auto Tech shop supplies	\$39.21
09/20/2021	Gibbs Music Company Sam	Band supplies - Lutz	\$517.00
09/20/2021	BSN/Sport Supply Group Inc	Baseball Booster Purchase	\$1,910.00
09/20/2021	Lowe's	Blanket PO for food service	\$51.29
09/20/2021	Auto Zone	Blanket PO for Maintenance	\$66.29
09/20/2021	Auto Zone	Blanket PO for Maintenance	\$104.66
09/20/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$31.09
09/20/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$112.01
09/20/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$96.36
09/20/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$2.46
09/20/2021	United Supermarkets LLC	Blanket PO to purchase Meals	\$187.87
09/20/2021	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$16.38
09/20/2021	Varsity Spirit Fashions	Cheer Attire	\$14,332.79
09/20/2021	Southeastern Performance Apparel	Choir - Custom Items	\$398.75
09/20/2021	Kaplan Early Learning Company	Classroom equipment	\$1,699.92
09/20/2021	Gopher	CLASSROOM SUPPLIES	\$53.12
09/20/2021	Steel & Alloy Specialties Inc	Construction Tech class	\$44.72
09/20/2021	Auto Plus Auto Parts	CREDIT Auto Tech shop supplies	-\$85.00
09/20/2021	Delcom Group LP	Delcom- Dell Chromebook 3100	\$13,532.00
09/20/2021	Follett Library Resources	Deliver To: Rachel Self @	\$40.17

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09/20/2021	Strayhorn Co Inc B W	Ed Center W.O.#60352 lift 5	\$800.00
09/20/2021	Famic Technologies Inc	Engineering software	\$203.75
09/20/2021	Frazier, Michael	Hirschi Football vs Vernon	\$105.00
09/20/2021	Duncan, David	Hirschi Football vs Vernon	\$105.00
09/20/2021	Schupbach, Larry	Hirschi Football vs Vernon	\$105.00
09/20/2021	LeColst Jr, Raymond	Hirschi Football vs Vernon	\$105.00
09/20/2021	Schupbach, Willard	Hirschi Football vs Vernon	\$105.00
09/20/2021	Milhollon, Richard	Hirschi Football vs Vernon	\$105.00
09/20/2021	Ashton, Steven	Hirschi Football vs Vernon	\$105.00
09/20/2021	Reliant Energy Retail Services	Houston Main Bldg	\$148.80
09/20/2021	Texas State Library and Archives Commission	IMA Disbursement D000212112	\$1,972.00
09/20/2021	ODP Business Solutions LLC	kindergarten in-class	\$5.70
09/20/2021	ODP Business Solutions LLC	kindergarten in-class	\$12.00
09/20/2021	Really Good Stuff LLC	Materials for Early Learning	\$100.20
09/20/2021	Really Good Stuff LLC	Materials for Early Learning	\$100.21
09/20/2021	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$27.43
09/20/2021	Lakeshore Learning Materials	Mrs. Roberts Item's will be	\$229.79
09/20/2021	ODP Business Solutions LLC	Office supplies	\$59.68
09/20/2021	ODP Business Solutions LLC	Office Supplies New Credit	\$99.99
09/20/2021	Oriental Trading Company Inc	ORIENTAL TRADING HARRISON	\$28.49
09/20/2021	United Supermarkets LLC	Parent Involvement Teachers	\$87.85
09/20/2021	Wurth USA	parts for auto collision class	\$986.07
09/20/2021	Perma-Bound Books	PERMA BOUND LIBRARY BOOKS	\$509.97
09/20/2021	Frontline Technologies Group LLC	Please cut a check to	\$23,450.00
09/20/2021	Frontline Technologies Group LLC	Please cut a check to	\$59,112.45
09/20/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$2,195.76
09/20/2021	Jason's Deli	SAF 865...046 Choir Mincy	\$145.00
09/20/2021	Scholastic Book Fairs - 10	Scholastic Book Fair	\$1,077.89
09/20/2021	Scholastic Inc	SCHOLASTIC STORYWORKS FOR	\$572.28
09/20/2021	Scholastic Inc	SCHOLASTIC STORYWORKS FOR	\$1,295.56
09/20/2021	Hirschi Junior Class	Stadium Clean Up on 9/16	\$400.00
09/20/2021	Rider Pals	Stadium Clean Up on 9/17	\$400.00
09/20/2021	ODP Business Solutions LLC	STEM classroom supplies	\$14.04
09/20/2021	ODP Business Solutions LLC	Supplies for Admin Office,	\$23.97
09/20/2021	ODP Business Solutions LLC	Supplies for Hirschi Counselor	\$17.59
09/20/2021	Department Of Information Resources Texas	TECH CODE	\$0.14
09/20/2021	College Board Publications	Texas Success Initiative	\$5,250.00
09/20/2021	Norcostco Inc	Theatre Supplies	\$171.59
09/20/2021	Lincoln Electric	Welding Tech shop supplies	\$1,382.08
09/20/2021	Henry Schein Inc	WFHS Trainers	\$1,246.93
09/20/2021	Henry Schein Inc	WFHS Trainers	\$17.34
09/20/2021	Medco Supply Inc	WFHS Trainers	\$78.93
09/20/2021	Parts Town LLC	WO#63626 Requested by:Robert	\$67.47
09/20/2021	Steel & Alloy Specialties Inc	WO#64195 Jayson	\$388.00
09/20/2021	Fire & Safety Inc	WO#64586 Tommie Kendrick-CEC 3	\$153.75
09/20/2021	Parts Town LLC	WO#64604 Requested by:Robert	\$79.66
09/20/2021	Parts Town LLC	WO#64742 Requested by:Robert	\$704.54
09/20/2021	Oriental Trading Company Inc	WRISTBANDS FOR DANCES	\$98.84
09/21/2021	Books A Million/Institutional Sales	BAM Book Order Quote# 69994	\$2,326.82
09/21/2021	Books A Million/Institutional Sales	BAM Book Order Quote# 69994	\$320.76
09/21/2021	BJD Awards & Engraving	BJD; Name plates for Office	\$54.00
09/21/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
09/21/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$42.74
09/21/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$50.29
09/21/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$17.59
09/21/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$11.44

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09/21/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$62.66
09/21/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$20.82
09/21/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$38.78
09/21/2021	Follett Library Resources	Book Order for Library	\$480.41
09/21/2021	Cdw Government Inc	CDW-G- Cisco stacking cable	\$767.00
09/21/2021	Xpress Charters	Charter Buses for Athletics	\$1,250.00
09/21/2021	Xpress Charters	Charter Buses for Athletics	\$1,550.00
09/21/2021	Xpress Charters	Charter Buses for Athletics	\$4,660.00
09/21/2021	Xpress Charters	Charter Buses for Athletics	\$3,600.00
09/21/2021	Lakeshore Learning Materials	Classroom Supplies	\$150.53
09/21/2021	Henry Schein Inc	Clinic supplies-Hastings	\$51.99
09/21/2021	Hirschi Band	Cut Check and mail : Hirschi	\$450.00
09/21/2021	CED Credit	DISCOUNT TAKEN	-\$1.74
09/21/2021	Educational Enterprises Recording Company	EDTA: Small Schools All State	\$105.00
09/21/2021	Kelly, Paula	Hirchi volleyball vs	\$125.00
09/21/2021	Veitenheimer, Stephanie	Hirchi volleyball vs	\$125.00
09/21/2021	Hinkle III, William	Hirschi Volleyball vs Paradise	\$60.00
09/21/2021	Howard Technology Solutions	Howard- VERKADA AC41 4 Door	\$1,845.00
09/21/2021	Howard Technology Solutions	Howard- VERKADA AC41 4 Door	\$3,180.28
09/21/2021	Cdw Government Inc	Info Tech lab supplies	\$17.35
09/21/2021	Delcom Group LP	Instructional CBs	\$4,088.70
09/21/2021	Metroplex Welding Supply	Metro plex welding WO#--62121	\$43.70
09/21/2021	Wichita County Tax Assessor	October 2021 Vehicle	\$37.50
09/21/2021	School Specialty LLC	Printer Cartridge and Drum for	\$254.40
09/21/2021	Tasbo -Texas Association Of School Business O	Professional Liability	\$45.00
09/21/2021	Sports Center	Purchase Order for Trophies,	\$450.00
09/21/2021	McLelland, Hal	Rider Football vs Frisco	\$125.00
09/21/2021	Frerich, Tracey	Rider Football vs Frisco	\$125.00
09/21/2021	Bohn, J. R.	Rider Football vs. Odessa	\$125.00
09/21/2021	Schupbach, Larry	Rider Football vs. Odessa	\$125.00
09/21/2021	LeColst Jr, Raymond	Rider Football vs. Odessa	\$125.00
09/21/2021	Milhollon, Richard	Rider Football vs. Odessa	\$125.00
09/21/2021	Ashton, Steven	Rider Football vs. Odessa	\$125.00
09/21/2021	Schupbach, Willard	Rider Football vs. Odessa	\$125.00
09/21/2021	George, Van	Rider Football vs. Odessa	\$125.00
09/21/2021	Tally, Jessica	Rider Volleyball vs	\$125.00
09/21/2021	Hodges, Brenda	Rider Volleyball vs	\$125.00
09/21/2021	ODP Business Solutions LLC	Supplies for Admin Office,	\$62.87
09/21/2021	Demco Inc	Supplies for Franklin	\$356.96
09/21/2021	ODP Business Solutions LLC	Supplies for Hirschi Counselor	\$85.31
09/21/2021	ODP Business Solutions LLC	Supplies for Hirschi Counselor	\$12.29
09/21/2021	Oriental Trading Company Inc	Supplies for Sept. 23 Parent	\$91.60
09/21/2021	Tasbo -Texas Association Of School Business O	TASBO Annual Membership Dues -	\$135.00
09/21/2021	Tasbo -Texas Association Of School Business O	TASBO Annual Membership Dues -	\$135.00
09/21/2021	Tennis Outlet Inc	Tennis Balls for the Regional	\$440.00
09/21/2021	TMEA Region 6 Band Division	Texas Music Educators	\$70.00
09/21/2021	ODP Business Solutions LLC	TK Classroom Supplies (Tina	\$86.98
09/21/2021	ODP Business Solutions LLC	TK Classroom Supplies (Tina	\$54.48
09/21/2021	ED311	Training	\$195.00
09/21/2021	Haigood & Campbell Llc	Unleaded Gasoline	\$15,613.37
09/21/2021	Airgas USA LLC	Welding Tech shop supplies	\$169.47
09/21/2021	Airgas USA LLC	Welding Tech shop supplies	\$145.90
09/21/2021	Henry Schein Inc	WFHS Trainers	\$506.42
09/21/2021	Lane, Madison	WFHS Volleyball vs Abilene	\$105.00
09/21/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$235.27
09/21/2021	Fastenal	WO#64360 Carrigan-Aaron	\$345.44

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09/22/2021	Reliant Energy Retail Services	8/11/21-9/10/21 Zundy Cafe	\$833.01
09/22/2021	Reliant Energy Retail Services	8/9/21-9/8/21 Zundy Main and	\$5,469.48
09/22/2021	Airgas USA LLC	Ag Mech/Intro to Welding shop	\$301.39
09/22/2021	Reliant Energy Retail Services	Alamo Gym 8/6/21-9/7/21	\$184.41
09/22/2021	American Red Cross	ANNUAL PO for CPR	\$5.00
09/22/2021	Advance Auto Parts	Auto Tech shop supplies	\$62.56
09/22/2021	Advance Auto Parts	Auto Tech shop supplies	\$23.15
09/22/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$57.49
09/22/2021	Books A Million/Institutional Sales	BAM Book Order Quote# 69994	\$15.38
09/22/2021	Gibbs Music Company Sam	BAND SUPPLIES	\$69.60
09/22/2021	Lone Star Percussion	Band supplies/Lutz reference	\$111.09
09/22/2021	Reliant Energy Retail Services	Barwise 7/28/21-8/26/21	\$7,820.65
09/22/2021	Reliant Energy Retail Services	Barwise Port Bldg	\$14.08
09/22/2021	Reliant Energy Retail Services	Barwise Track Area	\$8.30
09/22/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.84
09/22/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
09/22/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
09/22/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.44
09/22/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$11.24
09/22/2021	Auto Zone	Blanket PO for Maintenance	\$155.89
09/22/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$65.83
09/22/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$83.38
09/22/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$51.66
09/22/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$60.72
09/22/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$60.77
09/22/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$31.24
09/22/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$174.00
09/22/2021	Reliant Energy Retail Services	Booker T 8/3/21-9/1/21	\$4,710.98
09/22/2021	Reliant Energy Retail Services	Brook Village 8/5/21-9/6/21	\$2,051.76
09/22/2021	Reliant Energy Retail Services	Carrigan Center Bldg A & B	\$4,237.70
09/22/2021	Reliant Energy Retail Services	Carrigan Center Construction	\$73.82
09/22/2021	Cdw Government Inc	CDW-G- Cisco 7811 Phones Only	\$250.48
09/22/2021	Cdw Government Inc	CDW-G- Phones for Barwise (3),	\$905.56
09/22/2021	Reliant Energy Retail Services	CEC 8/3/21-9/1/21	\$5,579.78
09/22/2021	Southeastern Performance Apparel	Choir dresses	\$3,842.37
09/22/2021	J W Pepper & Son Inc	CHOIR MUSIC	\$231.24
09/22/2021	J W Pepper & Son Inc	CHOIR MUSIC	\$23.50
09/22/2021	Lakeshore Learning Materials	Classroom instructional	\$403.59
09/22/2021	Lakeshore Learning Materials	Classroom instructional	\$375.11
09/22/2021	Lakeshore Learning Materials	Classroom instructional	\$365.50
09/22/2021	Lakeshore Learning Materials	Classroom supplies for	\$274.02
09/22/2021	Commercial And Industrial	Commercial And Industrial	\$37.50
09/22/2021	Region 6	Contracted Services with	\$14,031.00
09/22/2021	Reliant Energy Retail Services	Crockett 8/9/21-9/9/21	\$3,549.11
09/22/2021	Nasco	Culinary Arts supplies	\$473.02
09/22/2021	Delcom Group LP	Dropship Carts for Promethean	\$3,618.75
09/22/2021	Reliant Energy Retail Services	Ed Center 8/10/21-9/9/21	\$4,366.03
09/22/2021	Reliant Energy Retail Services	Fain Hut 8/3/21-9/1/21	\$75.87
09/22/2021	Reliant Energy Retail Services	Fain Main & Port Bldgs	\$4,333.81
09/22/2021	Reliant Energy Retail Services	Fain Port Bldg 32	\$276.43
09/22/2021	Scholastic Book Fairs - 10	Fall Book Fair	\$2,190.51
09/22/2021	Reliant Energy Retail Services	Farris Head Start Kind Bldg	\$293.11
09/22/2021	Reliant Energy Retail Services	Farris Head Start Main Bldg	\$2,344.88
09/22/2021	Imprints 1 PDJS LLC	FFA Greenhand Camp T-shirts	\$635.08
09/22/2021	Reliant Energy Retail Services	Food Service Center	\$1,791.34
09/22/2021	Reliant Energy Retail Services	Fowler 7/26/21-8/24/21	\$4,594.30



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09/22/2021	Reliant Energy Retail Services	Franklin Gym 8/2/21-8/31/21	\$417.07
09/22/2021	Reliant Energy Retail Services	Haynes Main Bldg	\$2,688.21
09/22/2021	Reliant Energy Retail Services	Hirschi Main Bldg	\$11,188.86
09/22/2021	Branin, Kyler	Hirschi Volleyball vs WFHS	\$125.00
09/22/2021	Vasquez, John	Hirschi Volleyball vs WFHS	\$125.00
09/22/2021	Haskell High School	HOLD FOR P/U CEC -	\$95.00
09/22/2021	Reliant Energy Retail Services	Houston Elem Gym	\$248.13
09/22/2021	Reliant Energy Retail Services	Houston Kind Bldg	\$24.50
09/22/2021	Collaborative for Academic Social Emotional	Invoice# -	\$125.00
09/22/2021	Gonzales, Amanda	Itinerant Mileage August 2021	\$158.43
09/22/2021	Scott, William	Itinerant Mileage August 2021	\$103.01
09/22/2021	Cotton, Darlene	Itinerant Mileage mileage for	\$11.45
09/22/2021	Reliant Energy Retail Services	Jefferson 7/26/21-8/24/21	\$3,980.96
09/22/2021	Lakeshore Learning Materials	LAKESHORE PARKER PK	\$180.45
09/22/2021	Reliant Energy Retail Services	Lamar Main Bldg 8/3/21-9/1/21	\$3,229.72
09/22/2021	Reliant Energy Retail Services	Lamar Port Bldgs 8/4/21-9/2/21	\$436.92
09/22/2021	Reliant Energy Retail Services	McNiel 7/26/21-8/24/21	\$9,025.20
09/22/2021	Banda, Luis Jr	McNiel Football vs Graham	\$115.00
09/22/2021	Kenyon, Cody	McNiel Football vs Graham	\$115.00
09/22/2021	Perez, Christopher	McNiel Football vs Graham	\$115.00
09/22/2021	Churchwell, Russell	McNiel Football vs Graham	\$115.00
09/22/2021	Mentoring Minds	MENTORING MINDS BRYANT AND	\$274.45
09/22/2021	Tnt Signs & Graphics	National Merit Banners	\$220.00
09/22/2021	Reliant Energy Retail Services	Northwest Main Bldg	\$470.71
09/22/2021	Reliant Energy Retail Services	Northwest PE Bldg	\$128.01
09/22/2021	ODP Business Solutions LLC	Office Supplies New Credit	\$24.99
09/22/2021	Play With A Purpose	PE items for Brook Village	\$78.86
09/22/2021	Penders Music Company	Penders Music: Music for	\$67.18
09/22/2021	Pro Ed	Protocols for dyslexia testing	\$1,069.20
09/22/2021	Multi-Health Systems Inc	QUO-128311-F4X2Q5 To purchase	\$6,284.80
09/22/2021	Wards Natural Science Inc	Science Supplies	\$333.09
09/22/2021	Wards Natural Science Inc	Science Supplies	\$74.50
09/22/2021	Reliant Energy Retail Services	Scotland Park 8/9/21-9/8/21	\$6,809.55
09/22/2021	Reliant Energy Retail Services	Sheppard 8/10/21-9/9/21	\$2,864.50
09/22/2021	Mobile Phone Of Texas Inc	Shoulder Microphones for	\$720.00
09/22/2021	Reliant Energy Retail Services	Southern Hills Gym	\$590.36
09/22/2021	Reliant Energy Retail Services	Southern Hills Main Bldg	\$6,718.60
09/22/2021	ODP Business Solutions LLC	STEM classroom supplies	\$164.19
09/22/2021	Reliant Energy Retail Services	Support Center Asbestos Bldg	\$195.40
09/22/2021	Reliant Energy Retail Services	Support Center Maintenance	\$788.20
09/22/2021	Reliant Energy Retail Services	Support Center Trades Shop	\$442.24
09/22/2021	Reliant Energy Retail Services	Support Center Vehicle Shop	\$339.97
09/22/2021	Reliant Energy Retail Services	Transportation 8/10/21-9/9/21	\$675.46
09/22/2021	Vernon Middle School	UIL entry fees for Barwise,	\$100.00
09/22/2021	Vernon Middle School	UIL entry fees for Barwise,	\$100.00
09/22/2021	Vernon Middle School	UIL entry fees for Barwise,	\$100.00
09/22/2021	Reliant Energy Retail Services	VO Ag Farm Barn and Livestock	\$109.91
09/22/2021	Reliant Energy Retail Services	VO Ag Farm Pig Pen	\$55.77
09/22/2021	Reliant Energy Retail Services	VO Ag Farm Pole Lights	\$27.68
09/22/2021	Reliant Energy Retail Services	Vo Ag Farm Pole Lights	\$162.47
09/22/2021	Reliant Energy Retail Services	VO Ag Farm Poultry Barn	\$184.22
09/22/2021	Reliant Energy Retail Services	WFHS Fieldhouse 8/10/21-9/9/21	\$4,079.16
09/22/2021	Velasquez, Rogelio	WFHS Football vs Burkburnett	\$125.00
09/22/2021	Kenyon, Cody	WFHS Football vs Burkburnett	\$125.00
09/22/2021	Montgomery, Diketrack	WFHS Football vs Burkburnett	\$125.00
09/22/2021	Reliant Energy Retail Services	WFHS Main 8/9/21-9/9/21	\$13,624.35

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09/22/2021	Reliant Energy Retail Services	WFHS Parking Lot Lights	\$102.30
09/22/2021	Reliant Energy Retail Services	WFHS Soccer Field	\$8.30
09/22/2021	Reliant Energy Retail Services	WFHS Tennis Courts	\$112.54
09/22/2021	Reliant Energy Retail Services	WFHS Tennis Lockers Rooms	\$278.79
09/22/2021	Henry Schein Inc	WFHS Trainers	\$825.00
09/22/2021	Martin, Ethan	WFHS Volleyball vs Hirschi	\$60.00
09/22/2021	Blake, Cameron	WFHS Volleyball vs Mineral	\$60.00
09/22/2021	Hinkle III, William	WFHS Volleyball vs Mineral	\$125.00
09/22/2021	Easter, Kersye	WFHS Volleyball vs Mineral	\$125.00
09/22/2021	Reliant Energy Retail Services	WFHS Ward Baseball Field	\$16.61
09/22/2021	Baker Distributing Co	WO# 64835 Quint Hague-Rider 2	\$228.03
09/22/2021	Wichita Lock And Key	WO#61679 David Lane-Farris	\$273.00
09/22/2021	Fastenal	WO#64359 Aaron Ritchie-Rider	\$946.37
09/22/2021	Wichita Pipe And Supply	WO#64712 Scott Caudill-Booker	\$330.34
09/23/2021	PepWear LLC	865...042 Band-Lutz Band	\$2,257.72
09/23/2021	Priddy Foundation	Academic Year Road to College	\$2,981.00
09/23/2021	American Glass Company	ag and graphic design student	\$540.00
09/23/2021	Carolina Biological Supply Company	Anatomy & Physiology lab	\$1,392.38
09/23/2021	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$456.01
09/23/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4542-2646	\$114.71
09/23/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4561-2646	\$273.15
09/23/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4562-2646	\$2,913.31
09/23/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$12.98
09/23/2021	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,128.78
09/23/2021	Auto Zone	Blanket PO for Maintenance	\$20.09
09/23/2021	Auto Zone	Blanket PO for Maintenance	\$59.89
09/23/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$149.76
09/23/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$53.26
09/23/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$18.99
09/23/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$12.87
09/23/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$32.12
09/23/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$14.64
09/23/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$7.79
09/23/2021	Grainger Inc	CLASSROOM SUPPLIES	\$31.27
09/23/2021	Grainger Inc	CLASSROOM SUPPLIES	\$32.17
09/23/2021	Flinn Scientific Inc	Classroom supplies F. Kaspar	\$224.40
09/23/2021	Lowe's	Construction Tech class	\$99.90
09/23/2021	Lowe's	Construction Tech class	\$143.18
09/23/2021	Benchmark Business Solutions	Copier Lease/Finance for	\$383.21
09/23/2021	Benchmark Business Solutions	Copier Rental/Campuses	\$34,379.78
09/23/2021	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$307.27
09/23/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$6,821.00
09/23/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
09/23/2021	Benchmark Business Solutions	Copier Rental/Print Shop.	\$5,937.09
09/23/2021	Auto Plus Auto Parts	CREDIT Auto Tech shop supplies	-\$51.04
09/23/2021	City Of Wichita Falls Utility Collection	Cunningham 4821-4821	\$615.63
09/23/2021	City Of Wichita Falls Utility Collection	Cunningham 4823-2646	\$1,043.53
09/23/2021	Nunn Electric Supply	Discount taken Ref PO	-\$0.07
09/23/2021	City Of Wichita Falls Utility Collection	Field E 100342-2646	\$920.24
09/23/2021	Flinn Scientific Inc	Forensics lab supplies	\$324.73
09/23/2021	City Of Wichita Falls Utility Collection	Fowler 4524-2646	\$1,841.77
09/23/2021	American National Bank Change Fund	HHS-GRAHAM 09/23/21	\$4,600.00
09/23/2021	Petty Cash Computer Tech	HOLD FOR P/U PETTYCASH REIM	\$82.65
09/23/2021	Cdw Government Inc	Info Tech competition supplies	\$1,311.58
09/23/2021	Dillard, Erin	Itinerant Mileage August	\$53.41
09/23/2021	City Of Wichita Falls Utility Collection	Jefferson 4597-4597	\$765.11

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09/23/2021	City Of Wichita Falls Utility Collection	Jefferson 4598-4598	\$853.35
09/23/2021	Lakeshore Learning Materials	Materials for Early Learning	\$133.90
09/23/2021	Lakeshore Learning Materials	Materials for Early Learning	\$133.91
09/23/2021	City Of Wichita Falls Utility Collection	McNiell 100007-2646	\$220.62
09/23/2021	City Of Wichita Falls Utility Collection	McNiell 4523-2646	\$6,142.59
09/23/2021	Technology Student Association	memembership for student	\$320.00
09/23/2021	Technology Student Association	memembership for student	\$110.00
09/23/2021	City Of Wichita Falls Utility Collection	Milam 4319-2646	\$1,469.90
09/23/2021	Lakeshore Learning Materials	Mrs. Makayla Atchley Classroom	\$365.70
09/23/2021	Oticon Inc	Oticon Medical Streamer to	\$405.00
09/23/2021	Oticon Inc	Oticon Medical Streamer to	\$405.00
09/23/2021	Oriental Trading Company Inc	PENS FOR STAFF	\$16.48
09/23/2021	Really Good Stuff LLC	Purchase of classroom supplies	\$116.35
09/23/2021	City Of Wichita Falls Utility Collection	Rider 4599-2646	\$5,249.22
09/23/2021	City Of Wichita Falls Utility Collection	Rider 4603-2646	\$129.95
09/23/2021	City Of Wichita Falls Utility Collection	Rider 4604-2646	\$22.60
09/23/2021	City Of Wichita Falls Utility Collection	Rider 4611-2646	\$3,881.53
09/23/2021	Coons, Melanie	Rider Choir Region Auditions	\$42.00
09/23/2021	Coons, Melanie	Rider Choir Region Auditions	\$483.00
09/23/2021	United Supermarkets LLC	Seidlitz & CKH Training Bottle	\$41.88
09/23/2021	Oticon Medical LLC	Stop payment & Reissue check	\$405.00
09/23/2021	Oticon Medical LLC	Stop payment & Reissue check	\$405.00
09/23/2021	Oticon Medical LLC	Stop payment & Reissue check	\$405.00
09/23/2021	Lowman Consulting LLC	Title Funds: Lowman Consulting	\$3,150.00
09/23/2021	City Of Wichita Falls Utility Collection	West 4705-4705	\$1,640.32
09/23/2021	Cook, Sarah	WFHS Choir Region Auditions	\$21.00
09/23/2021	Cook, Sarah	WFHS Choir Region Auditions	\$189.00
09/23/2021	Wichita Restaurant Supply	WO#62326 Requested by:Matt	\$3,358.00
09/23/2021	Wesbrooks Incorporated	WO#63483 Matt Enns-trade shop	\$37.00
09/23/2021	Wichita Pipe And Supply	WO#64643 Cody Nava-Maintenance	\$802.14
09/23/2021	A-1 Trailer Haul Concrete	Work Order #58820 Sheppard	\$165.00
09/24/2021	City Of Wichita Falls	09/24/212021 Emergency Alarm	\$15.00
09/24/2021	Really Good Stuff LLC	3rd Grade classroom supplies	\$52.35
09/24/2021	United Supermarkets LLC	9 breakfast pizzas for pop up	\$143.91
09/24/2021	Enterprise/Ean Holdings Llc	Adkins, Erica 9-21 to 9-23	\$156.00
09/24/2021	Apple Computer Support Center	Apple iPad Pros for secondary	\$17,584.00
09/24/2021	School Specialty LLC	Art Supplies - Schubert	\$367.98
09/24/2021	School Specialty LLC	ART supplies for classroom	\$163.00
09/24/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$4.91
09/24/2021	ALSCO	Auto Tech student-uniform	\$90.69
09/24/2021	Manos, Joanna	Barwise Volleyball vs Iowa	\$135.00
09/24/2021	Dolan, Keaton	Barwise Volleyball vs Iowa	\$135.00
09/24/2021	Gould, Linda	Barwise Volleyball vs Iowa	\$135.00
09/24/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.71
09/24/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$42.37
09/24/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$65.54
09/24/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$61.39
09/24/2021	Really Good Stuff LLC	Book boxes (Fain)	\$69.83
09/24/2021	Cdw Government Inc	CDW-G- Cisco 7861 16-line	\$253.68
09/24/2021	Nor-Tex Materials	Ceiling Tile, 2'x2'x1/2"	\$1,577.00
09/24/2021	Nor-Tex Materials	Ceiling Tile, 2'x4'x1/2 "	\$1,210.00
09/24/2021	Bro Cro Creative	Cheer Purchase - Color Wars	\$331.25
09/24/2021	Flinn Scientific Inc	Chemistry	\$297.54
09/24/2021	J W Pepper & Son Inc	Choir - J. Mincy	\$220.73
09/24/2021	Lakeshore Learning Materials	Classroom Instructional	\$113.97
09/24/2021	ODP Business Solutions LLC	Classroom supplies and	\$15.94

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09/24/2021	ODP Business Solutions LLC	Classroom supplies and	\$16.66
09/24/2021	Lakeshore Learning Materials	Classroom supplies for Labelle	\$565.12
09/24/2021	ODP Business Solutions LLC	Classroom supplies-A. Yeary	\$278.47
09/24/2021	ODP Business Solutions LLC	Classroom supplies-A. Yeary	\$167.06
09/24/2021	CED Credit	DISCOUNT TAKEN	-\$0.61
09/24/2021	Durham School Services	Field trip for our 5th grade	\$45.32
09/24/2021	Gopher	GOPHER RECESS EQUIPMENT	\$195.55
09/24/2021	Coyote Ranch Resort	HOLD FOR P/U Team building	\$2,160.00
09/24/2021	Home Depot Commercial Credit	Home Depot-Blanket for	\$153.60
09/24/2021	The Den	Kelly Lemond Classroom	\$139.00
09/24/2021	Lakeshore Learning Materials	LAKESHORE LACKEY	\$187.59
09/24/2021	Demco Inc	Library Supplies	\$220.52
09/24/2021	Blake, Rika	McNiel Volleyball vs	\$135.00
09/24/2021	DeArmond, Diana	McNiel Volleyball vs	\$135.00
09/24/2021	Oriental Trading Company Inc	Mrs. Hernandez 4th Grade ALL	\$79.82
09/24/2021	Oriental Trading Company Inc	Mrs. Hernandez 4th Grade ALL	\$56.98
09/24/2021	Lakeshore Learning Materials	Ms. DeLucio Classroom Supplies	\$379.88
09/24/2021	J W Pepper & Son Inc	Music	\$1.80
09/24/2021	Cdw Government Inc	NO SHIPPING PER QUOTE - Info	\$182.89
09/24/2021	School Nurse Supply	Nursing Supplies	\$344.51
09/24/2021	ODP Business Solutions LLC	Ordering from OFFICE DEPOT for	\$247.25
09/24/2021	J W Pepper & Son Inc	Payment for double shipment on	\$64.99
09/24/2021	Petty Cash Maintenance	PETTY CASH REIM	\$18.92
09/24/2021	Petty Cash Maintenance	PETTY CASH REIM	\$20.94
09/24/2021	Petty Cash Maintenance	PETTY CASH REIM	\$32.15
09/24/2021	Petty Cash Maintenance	PETTY CASH REIM	\$45.60
09/24/2021	Learning A-Z LLC	Raz-Kids.com Vocabulary	\$409.28
09/24/2021	Henderson, John	Rider Volleyball vs Abilene	\$125.00
09/24/2021	Pizza Hut - Kemp St	SAF 865...028 Theatre Leach	\$54.93
09/24/2021	TMEA Region 7 Vocal Div.	SAF 865...046 Choir Mincy TMEA	\$370.00
09/24/2021	Lakeshore Learning Materials	STEM Classroom Activities	\$142.45
09/24/2021	ODP Business Solutions LLC	Student supplies	\$50.80
09/24/2021	ODP Business Solutions LLC	Supplies for Tech Plaza ,	\$29.15
09/24/2021	ODP Business Solutions LLC	Supplies for IB ART	\$359.99
09/24/2021	Office Of The Attorney General	Texas Child Support September	\$9,113.62
09/24/2021	Texoma Builders Supply	Texoma blder's WO#--62925	\$365.00
09/24/2021	Cdw Government Inc	To purchase UAG Cases for iPad	\$428.00
09/24/2021	US Bank Voyager Fleet	Voyager Payment closing date	\$392.24
09/24/2021	Medco Supply Inc	WFHS Trainers	\$4,110.97
09/24/2021	American National Bank Change Fund	WFHS-IOWA PK 09-24-21	\$4,600.00
09/24/2021	Texoma Builders Supply	WO#64459 David Lane-Rider	\$59.50
09/24/2021	Fastenal	WO#64686 Aaron Ritchie-Hirschi	\$709.63
09/24/2021	Midwest Office Furniture Inc	WO#64887 David Lane-Milam Key	\$60.67
09/25/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$20.88
09/25/2021	Cdw Government Inc	CDW-G -VMware Workstation Pro	\$685.15
09/25/2021	Dell Usa Lp	Dell OptiPlex 3080 Small Form	\$623.63
09/25/2021	Enterprise/Ean Holdings Llc	Dorsman, Alvin 9-21 to 9-24,	\$171.43
09/25/2021	Oticon Inc	Oticon Streamer Pro 1.3A Black	\$200.00
09/25/2021	Jason's Deli	PALS	\$405.50
09/25/2021	Dell Usa Lp	Part # 470-AANJ Display Port	\$22.02
09/25/2021	Morath Originals	PEP SQUAD BOWS	\$23.81
09/26/2021	Sparkletts and Sierra Springs	**ANNUAL PO** SPARKLETTS	\$37.99
09/26/2021	Sparkletts and Sierra Springs	Annual Blanket PO for Drinking	\$181.95
09/26/2021	Sparkletts and Sierra Springs	Annual Blanket PO to	\$23.24
09/26/2021	Sparkletts and Sierra Springs	ANNUAL PO for Sparkletts	\$75.98
09/26/2021	Sparkletts and Sierra Springs	ANNUAL PO for Zundy Sparkletts	\$52.99

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09/26/2021	Sparkletts and Sierra Springs	ANNUAL PO Sparkletts Blanket	\$181.69
09/26/2021	Sparkletts and Sierra Springs	ANNUAL PO SPARKLETTS-BLANKET	\$29.23
09/26/2021	Sparkletts and Sierra Springs	ANNUAL Sparkletts- Blanket for	\$147.49
09/26/2021	Sparkletts and Sierra Springs	Annual Staff Sparkletts Water	\$8.50
09/26/2021	ODP Business Solutions LLC	Classroom supplies-A. Yearly	\$20.19
09/26/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
09/26/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
09/26/2021	KJTL-FOX	September-December KJTL	\$1,245.00
09/26/2021	Sparkletts and Sierra Springs	Water delivery for Franklin	\$3.98
09/27/2021	School Specialty LLC	8 x 10 seating carpets for	\$844.72
09/27/2021	Sam's Club Direct	Advisory Committee Catering	\$441.22
09/27/2021	Steel & Alloy Specialties Inc	Ag Mech/Intro to Welding shop	\$180.00
09/27/2021	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
09/27/2021	Nasco	Art Supplies	\$801.77
09/27/2021	Nasco	Art Supplies	\$288.52
09/27/2021	School Specialty LLC	Art Supplies - Schubert	\$202.63
09/27/2021	Advance Auto Parts	Auto Tech shop supplies	\$92.20
09/27/2021	Barsco	Blanket PO for food service	\$186.87
09/27/2021	Barsco	Blanket PO for food service	\$33.41
09/27/2021	Lowe's	Blanket PO for food service	\$40.56
09/27/2021	Auto Zone	Blanket PO for Maintenance	\$22.99
09/27/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$55.34
09/27/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$20.80
09/27/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$8.58
09/27/2021	Dorsman, Alvin	Breakfast per diem breakfast	\$11.00
09/27/2021	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
09/27/2021	J W Pepper & Son Inc	Choir Supplies Mincy	\$47.00
09/27/2021	ODP Business Solutions LLC	Classroom supplies and	\$15.24
09/27/2021	ODP Business Solutions LLC	Classroom supplies and	\$15.94
09/27/2021	Imprints 1 PDJS LLC	Construction Tech student	\$479.15
09/27/2021	Imprints 1 PDJS LLC	Construction Tech student shop	\$582.78
09/27/2021	Msu Band	Contest workers for WFISD	\$200.00
09/27/2021	United Supermarkets LLC	Culinary Arts lab supplies	\$49.05
09/27/2021	United Supermarkets LLC	Culinary Arts lab supplies	\$342.62
09/27/2021	Ben E Keith Foods	Culinary Arts supplies	\$161.70
09/27/2021	TMEA Region 7 Vocal Div.	Cut check and mail with entry	\$110.00
09/27/2021	Lakeshore Learning Materials	Desk shields for Head Start	\$797.88
09/27/2021	Reliant Energy Retail Services	Field E 8/23/21-9/22/21	\$27.63
09/27/2021	Durham School Services	Field trip for Kate Burgess	\$57.33
09/27/2021	ODP Business Solutions LLC	Folders etc	\$90.42
09/27/2021	ODP Business Solutions LLC	Folders etc	\$12.47
09/27/2021	Follett School Solutions LLC	Follett- Destiny Library	\$18,779.76
09/27/2021	Follett School Solutions LLC	Follett- Resource Manager	\$19,326.33
09/27/2021	Reliant Energy Retail Services	Garnett Field 8/23/21-9/22/21	\$1,222.16
09/27/2021	Rider Band Booster	Gate workers for WFISD	\$200.00
09/27/2021	BSN/Sport Supply Group Inc	Hirschi Tennis	\$440.00
09/27/2021	Reliant Energy Retail Services	Hoskins Field 8/23/21-9/22/21	\$127.99
09/27/2021	Bruner, Jane	Itinerant Mileage Campus to	\$33.22
09/27/2021	Bruner, Jane	Itinerant Mileage Campus to	\$33.22
09/27/2021	JourneyEd.com Inc	JourneyEd.com- Adobe Creative	\$775.35
09/27/2021	Lakeshore Learning Materials	LAKESHORE 3RD ROJO	\$210.83
09/27/2021	Perma-Bound Books	Library books	\$1,363.45
09/27/2021	Dorsman, Alvin	LUNCH PER DIEM Lunch	\$12.00
09/27/2021	Dorsman, Alvin	LUNCH PER DIEM Lunch	\$12.00
09/27/2021	Dorsman, Alvin	LUNCH PER DIEM Lunch	\$12.00
09/27/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00

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09/27/2021	MacGill And Co William V	MacGill medical supplies for	\$1,318.72
09/27/2021	Reliant Energy Retail Services	Memorial Stadium East	\$2,322.91
09/27/2021	Reliant Energy Retail Services	Memorial Stadium West	\$2,317.73
09/27/2021	Really Good Stuff LLC	Ms. Davis Classroom Supplies	\$203.74
09/27/2021	Really Good Stuff LLC	Ms. Davis Classroom Supplies	\$67.94
09/27/2021	Really Good Stuff LLC	Ms. Davis Classroom Supplies	\$106.60
09/27/2021	Books A Million/Institutional Sales	Ms. Lemond's Reading Material	\$48.64
09/27/2021	Lakeshore Learning Materials	Ms. Ramirez 5th Grade	\$83.56
09/27/2021	ODP Business Solutions LLC	Nursing Supplies	\$175.74
09/27/2021	ODP Business Solutions LLC	OFFICE SUPPLIES	\$86.50
09/27/2021	Oriental Trading Company Inc	ORIENTAL TRADING RECESS AND	\$90.38
09/27/2021	Kuhrt, Michael	Other items Mileage reimbursed	\$334.05
09/27/2021	Durham School Services	PALS training - 9/27/21	\$302.52
09/27/2021	Lindenmeyr Munroe	Paper Supplies	\$440.00
09/27/2021	Nasco	PT/OT lab supplies	\$55.61
09/27/2021	Lakeshore Learning Materials	Purchase of Math supplies for	\$106.35
09/27/2021	Eduphoria Inc	Quote: Eduphoria Quote for	\$410.00
09/27/2021	Imagine Learning Inc.	Renewal for(software) online	\$25,500.00
09/27/2021	Reliant Energy Retail Services	Rider Ag 8/25/21-9/24/21	\$362.94
09/27/2021	Reliant Energy Retail Services	Rider Baseball Field	\$60.28
09/27/2021	Reliant Energy Retail Services	Rider Football Locker Rooms	\$2,653.06
09/27/2021	Reliant Energy Retail Services	Rider Main 8/24/21-9/23/21	\$14,037.79
09/27/2021	Reliant Energy Retail Services	Rider Port A-E 8/25/21-9/24/21	\$605.75
09/27/2021	Reliant Energy Retail Services	Rider Weight Room	\$483.14
09/27/2021	Southwest Binding & Laminating	Spirals	\$97.78
09/27/2021	Reliant Energy Retail Services	Stadium Marque 8/23/21-9/22/21	\$26.71
09/27/2021	Starfall Education Foundation	Starfall Membership Licence	\$270.00
09/27/2021	Really Good Stuff LLC	STEM Classroom Activities	\$452.99
09/27/2021	Bro Cro Creative	STUCO Shirts	\$1,461.38
09/27/2021	Spirit Monkey LLC	Student Tags	\$465.00
09/27/2021	Dorsman, Alvin	SUPPER PER DIEM dinner	\$23.00
09/27/2021	Dorsman, Alvin	SUPPER PER DIEM dinner	\$23.00
09/27/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
09/27/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
09/27/2021	ODP Business Solutions LLC	Supplies for Tech Plaza ,	\$4.92
09/27/2021	ODP Business Solutions LLC	Supplies for Tech Plaza ,	\$45.69
09/27/2021	Varsity Spirit Fashions	Supplies for Pep Squad (Pom	\$779.40
09/27/2021	University Interscholastic League	UIL Supplies & Downloads	\$145.00
09/27/2021	Vernon College	Vernon College - College	\$30,000.00
09/27/2021	Lincoln Electric	Welding Tech shop supplies	\$836.28
09/27/2021	Manos, Joanna	WFHS Volleyball vs Burkburnett	\$125.00
09/27/2021	Veitenheimer, Stephanie	WFHS Volleyball vs Burkburnett	\$125.00
09/27/2021	Wilson Office Supply	WILSON'S OFFICE SUPPLIES LACY,	\$298.91
09/27/2021	Wilson Office Supply	WILSON'S OFFICE SUPPLIES LACY,	\$152.76
09/27/2021	Wichita Pipe And Supply	WO#62326 Requested by:Matt	\$39.58
09/27/2021	Parts Town LLC	WO#64028 Requested by: Robert	\$622.94
09/27/2021	Fastenal	WO#64687 Aaron Ritchie-CEC	\$705.22
09/27/2021	Fastenal	WO#64689 Aaron Ritchie-Booker	\$470.70
09/27/2021	Hawkins Auto Glass LLC	Work Order # 64462 Replace	\$170.00
09/27/2021	Workers Assistance Programs	Worker's Assistance Program	\$1,100.00
09/28/2021	Durham School Services	2nd grade educational field	\$54.84
09/28/2021	Athletic Supply Inc	Adams Black Mouthpieces	\$500.00
09/28/2021	Athletic Supply Inc	Adidas # 5144007 Black/Silver	\$63.00
09/28/2021	Athletic Supply Inc	Adidas # AF1296-110	\$720.00
09/28/2021	Athletic Supply Inc	Adidas # AF1296-202	\$720.00
09/28/2021	North Carolina Farms Inc	Ag	\$458.76

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09/28/2021	Apple Computer Support Center	Apple- 27-inch iMac with	\$3,495.00
09/28/2021	School Specialty LLC	Art Supplies - Schubert	\$264.34
09/28/2021	English Color & Supply	Auto Collision Repair shop	\$120.47
09/28/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$9.55
09/28/2021	Advance Auto Parts	Auto Tech shop supplies	\$10.09
09/28/2021	Advance Auto Parts	Auto Tech shop supplies	\$97.41
09/28/2021	Advance Auto Parts	Auto Tech shop supplies	\$119.06
09/28/2021	Athletic Supply Inc	Badger 51000 C2 Tee in Red to	\$600.00
09/28/2021	Athletic Supply Inc	Badger 51000 C2 Tee in White	\$55.00
09/28/2021	Athletic Supply Inc	Badger 51000 C2Tee in Black to	\$75.00
09/28/2021	Books A Million/Institutional Sales	BAM Book Order Quote# 69994	\$261.46
09/28/2021	Auto Zone	Blanket PO for Maintenance	\$116.88
09/28/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$132.76
09/28/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$73.61
09/28/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$11.82
09/28/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$26.11
09/28/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$24.90
09/28/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$75.64
09/28/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$11.62
09/28/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$44.58
09/28/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$90.86
09/28/2021	Blick Art Materials	Blick for Carol Rose	\$181.10
09/28/2021	Blick Art Materials	Blick for Christopher Mayfield	\$227.08
09/28/2021	Athletic Supply Inc	Champro #FCKP Tri-Flex Black	\$1,400.00
09/28/2021	School Specialty LLC	Chart Paper (Fain)	\$19.50
09/28/2021	Learning Resources Inc	Classroom instructional	\$236.92
09/28/2021	Grainger Inc	CLASSROOM SUPPLIES	\$33.02
09/28/2021	Grainger Inc	CLASSROOM SUPPLIES	\$31.27
09/28/2021	School Specialty LLC	Classroom supplies for art	\$781.75
09/28/2021	Lakeshore Learning Materials	CLASSROOM SUPPLIES FOR SPED (R	\$20.89
09/28/2021	Chromebook Parts.com	Deliver To Tasha Bell @ Haynes	\$879.92
09/28/2021	Carolina Biological Supply Company	Dialysis Tubing for WFHS AP	\$138.25
09/28/2021	School Specialty LLC	Engineering and Architecture	\$165.17
09/28/2021	Lowes	Engineering and Architecture	\$52.20
09/28/2021	Hicks, Michelle	Federal Lunch Blue Sky	\$12.00
09/28/2021	Hicks, Michelle	Federal Lunch Bodacious BBQ	\$12.00
09/28/2021	Hicks, Michelle	Federal Lunch El Paisano	\$12.00
09/28/2021	Hicks, Michelle	Federal Supper Cork and Pig	\$23.00
09/28/2021	Hicks, Michelle	Federal Supper The Original	\$14.53
09/28/2021	Hicks, Michelle	Federal Supper Twisted Root	\$12.38
09/28/2021	EasyWorkforce Software LLC	Fingerprint software	\$114.07
09/28/2021	EasyWorkforce Software LLC	Fingerprint software	\$3,456.84
09/28/2021	EasyWorkforce Software LLC	Fingerprint software	\$1,621.09
09/28/2021	Nearpod Inc	Flocabulary for 3rd, 4th and	\$1,600.00
09/28/2021	Apple Computer Support Center	Football Purchase	\$1,363.00
09/28/2021	Athletic Supply Inc	Fox 40 Whistle w/ black	\$156.00
09/28/2021	Athletic Supply Inc	Freight	\$37.00
09/28/2021	Athletic Supply Inc	Freight	\$222.57
09/28/2021	Nesbit, Mineasa	Hirschi Choir Region Audition	\$42.00
09/28/2021	Nesbit, Mineasa	Hirschi Choir Region Audition	\$56.00
09/28/2021	Banda, Luis Jr	Hirschi Varsity Football vs	\$105.00
09/28/2021	Kenyon, Cody	Hirschi Varsity Football vs	\$105.00
09/28/2021	Oxford, Cole	Hirschi Varsity Football vs	\$105.00
09/28/2021	Greenwood, Troy	Hirschi Varsity Football vs	\$105.00
09/28/2021	Fair, Stephen	Hirschi Varsity Football vs	\$105.00
09/28/2021	Velasquez, Rogelio	Hirschi Varsity Football vs	\$105.00

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09/28/2021	Glasgow, Clay	Hirschi Volleyball vs Graham	\$65.00
09/28/2021	Johnson, Kristofer	Hirschi Volleyball vs Graham	\$125.00
09/28/2021	Friemel, Richard	Hirschi Volleyball vs Graham	\$65.00
09/28/2021	Veitenheimer, Stephanie	Hirschi Volleyball vs Graham	\$125.00
09/28/2021	Dream Ranch LLC	HP Ink Supplies	\$411.25
09/28/2021	Cdw Government Inc	Info Tech competition supplies	\$169.09
09/28/2021	Water Works Of North Texas	Items for Memorial	\$36.40
09/28/2021	Lowe's	Items for Memorial	\$189.86
09/28/2021	Barker, Debra	Itinerant Mileage Per attached	\$33.57
09/28/2021	Gandy, Sonja	Itinerant Mileage Per attached	\$98.18
09/28/2021	Rasmussen, Shera	Itinerant Mileage Rasmussen	\$59.46
09/28/2021	Lakeshore Learning Materials	LAKESHORE WATSON	\$152.83
09/28/2021	Williams, Ronald	Meals for JROTC Cadet to	\$266.00
09/28/2021	ODP Business Solutions LLC	Office Supplies	\$20.29
09/28/2021	Math Warm-Ups.COM	reading warmups for 3rd and	\$1,390.00
09/28/2021	Borgman, Stephen	Rider JV Football vs Ponder	\$125.00
09/28/2021	Dillaman, Micheal	Rider JV Football vs Ponder	\$125.00
09/28/2021	Casillas, Charles	Rider JV Football vs Ponder	\$125.00
09/28/2021	George, Van	Rider JV Football vs Ponder	\$70.00
09/28/2021	Athletic Supply Inc	Rider Tennis	\$1,498.00
09/28/2021	Technical Laboratory Systems, Inc	Roboguide renewal for	\$500.00
09/28/2021	Athletic Supply Inc	Russell 660PMM Coaching Short	\$360.00
09/28/2021	J W Pepper & Son Inc	SAF 865...028 Theatre Leach	\$176.96
09/28/2021	Athletic Supply Inc	Schutt White F-7 Helmet w/	\$3,500.00
09/28/2021	WFHS JROTC	Stadium Clean Up on 9/24	\$400.00
09/28/2021	Athletic Supply Inc	Sure Trac # 178454 Complete	\$150.00
09/28/2021	Wards Natural Science Inc	Ward Science: Supplies for	\$347.17
09/28/2021	Medco Supply Inc	WFHS Trainers	\$71.05
09/28/2021	Oxford, Cole	WFHS Varsity Football vs Iowa	\$125.00
09/28/2021	Ellis, Peter	WFHS Varsity Football vs Iowa	\$125.00
09/28/2021	Kenyon, Cody	WFHS Varsity Football vs Iowa	\$125.00
09/28/2021	Velasquez, Rogelio	WFHS Varsity Football vs Iowa	\$125.00
09/28/2021	Banda, Luis Jr	WFHS Varsity Football vs Iowa	\$125.00
09/28/2021	Wichita Pipe And Supply	WO#26803 Zac Gilbert-Tool pipe	\$142.52
09/28/2021	Grainger Inc	WO#26929 Austin	\$190.77
09/28/2021	Lowe's	WO#26931 Tony Owens-Tool palm	\$54.14
09/28/2021	Wichita Pipe And Supply	WO#63113 Scott Caudill-Hirschi	\$237.06
09/28/2021	Fastenal	WO#648396 Aaron Ritchie-McNiel	\$658.80
09/29/2021	Catano, Jessica	09/29/21-Refund for Field Trip	\$20.00
09/29/2021	American Red Cross	ANNUAL PO for CPR	\$5.00
09/29/2021	Blick Art Materials	Art supplies for classroom	\$8.19
09/29/2021	Advance Auto Parts	Auto Tech shop supplies	\$31.07
09/29/2021	Advance Auto Parts	Auto Tech shop supplies	\$49.73
09/29/2021	Advance Auto Parts	Auto Tech shop supplies	\$24.16
09/29/2021	Advance Auto Parts	Auto Tech shop supplies	\$5.26
09/29/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$79.81
09/29/2021	McQueen, Justin	Barwise Football vs Kirby	\$115.00
09/29/2021	Hayley's Music	Bid for Fieldhouse Sound	\$546.00
09/29/2021	Auto Zone	Blanket PO for Maintenance	\$60.49
09/29/2021	Auto Zone	Blanket PO for Maintenance	\$7.09
09/29/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$23.48
09/29/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$23.20
09/29/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$19.81
09/29/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$77.66
09/29/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$37.12
09/29/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$61.17



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09/29/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$11.15
09/29/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$17.98
09/29/2021	Brie Charcuterie	catering for professional	\$243.00
09/29/2021	Region 9 Ed Service Center	Charge for upcoming training	\$250.00
09/29/2021	Nasco	Classroom supplies F. Kaspar	\$452.27
09/29/2021	ODP Business Solutions LLC	Coffee Creamer for staff	\$44.22
09/29/2021	ODP Business Solutions LLC	Coffee Creamer for staff	\$22.41
09/29/2021	Lowes	Credit on PO 8202200347 inv	-\$18.99
09/29/2021	Mission Restaurant Supply	Culinary Arts charbroiler	\$2,317.80
09/29/2021	Reliant Energy Retail Services	Cunningham 8/25/21-9/26/21	\$10,179.01
09/29/2021	Waco High School Army JROTC	Cut check and mail: HIRSCHI	\$160.00
09/29/2021	Durham School Services	Educational field trip to	\$51.44
09/29/2021	Hayley's Music	Fieldhouse Speakers	\$3,473.00
09/29/2021	BSN/Sport Supply Group Inc	Freight	\$15.00
09/29/2021	Durham School Services	Gr. 4 TAG Student Travel	\$534.78
09/29/2021	Crum, Raymond	Hirschi Varsity Football vs	\$105.00
09/29/2021	Lowman Consulting LLC	HISTORY REVIEW MATERIALS	\$2,000.00
09/29/2021	Clinics Of North Texas	Inv. 328970, Voucher 37594890	\$171.00
09/29/2021	Clinics Of North Texas	Inv. 331050, Voucher 37746570	\$171.00
09/29/2021	Clinics Of North Texas	Inv. 332500	\$171.00
09/29/2021	Apple Computer Support Center	iPad Pro Wi-Fi 256GB	\$5,495.00
09/29/2021	BSN/Sport Supply Group Inc	Item # MSMARKBK Mark V	\$24.00
09/29/2021	BSN/Sport Supply Group Inc	Item # MSWHIFOX Fox 40	\$25.00
09/29/2021	BSN/Sport Supply Group Inc	Item # NSPCUSTOM Single Ply	\$38.00
09/29/2021	BSN/Sport Supply Group Inc	Item # SNBBNWIPY Heavy Duty	\$20.00
09/29/2021	Policky, Amanda	Itinerant Mileage September	\$68.56
09/29/2021	Lakeshore Learning Materials	Kelly Lemond Classroom	\$238.36
09/29/2021	Lakeshore Learning Materials	Mayra Lopez - Classroom	\$126.30
09/29/2021	Reliant Energy Retail Services	Milam 8/25/21-9/25/21	\$8,070.92
09/29/2021	Really Good Stuff LLC	Ms. Ramirez Folders will be	\$29.09
09/29/2021	Best Buy Stores L.P.	Music	\$109.99
09/29/2021	United Supermarkets LLC	Need snacks for Mrs. Kaspers	\$88.00
09/29/2021	Decker Inc	OFFICE SIGNS	\$103.40
09/29/2021	ODP Business Solutions LLC	Office Supplies, Storage boxes	\$19.99
09/29/2021	ODP Business Solutions LLC	Office Supplies, Storage boxes	\$47.34
09/29/2021	ODP Business Solutions LLC	Ordering from OFFICE DEPOT for	\$60.76
09/29/2021	J W Pepper & Son Inc	Payment for double shipment on	\$189.75
09/29/2021	Sam's Club Direct	Please deliver items to the	\$96.86
09/29/2021	Carrier South Central Carrier Enterprise Llc	PremierLink Rooftop/Split	\$531.00
09/29/2021	Alert Services Inc	PT/OT supplies	\$242.40
09/29/2021	Region 9 Ed Service Center	Purchasing a material kit for	\$300.00
09/29/2021	Region 9 Ed Service Center	Region 9- Training for	\$250.00
09/29/2021	Region 9 Ed Service Center	Registration for AP's training	\$250.00
09/29/2021	Region 9 Ed Service Center	Registration for AP's training	\$250.00
09/29/2021	Huff, Dylan	Rider Freshman Football vs	\$125.00
09/29/2021	Crum, Raymond	Rider sub varsity Football vs	\$55.00
09/29/2021	Trinity Air Conditioning and Equipment	Rider W.O.# 62391 Band hall	\$5,596.00
09/29/2021	Heroes Will Rise Inc.	Rigamajig Basic Builder Kit	\$1,392.34
09/29/2021	Heroes Will Rise Inc.	Rigamajig Basic Builder Kit	\$2,472.66
09/29/2021	Carrier South Central Carrier Enterprise Llc	Shipping for 9852200044	\$15.00
09/29/2021	Branded1st.com	SILICONE BRACELET FUNDRAISER	\$330.00
09/29/2021	Sam's Club Direct	SNACKS FOR STAFF MEETINGS	\$136.02
09/29/2021	ODP Business Solutions LLC	Student Kleenex	\$59.68
09/29/2021	Sam's Club Direct	Supplies for the counselor for	\$246.08
09/29/2021	Aha! Process Inc	Teacher instructional books to	\$1,890.00
09/29/2021	TMEA Region 6 Orchestra/ Mariachi	TMEA Region 6 Orchestra /	\$100.00

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09/29/2021	Fowler Trucking and Diesel Repair Inc	Truck and Driver - Band	\$375.00
09/29/2021	Region 9 Ed Service Center	T-TESS training for	\$250.00
09/29/2021	Lone Star Learning Sales & Marketing Inc	virtual teksas target practice	\$190.00
09/29/2021	United Supermarkets LLC	Water and Crackers for Road to	\$77.62
09/29/2021	McQueen, Justin	WFHS Football vs Burkburnett	\$125.00
09/29/2021	Crum, Raymond	WFHS sub varsity Football vs	\$70.00
09/29/2021	Henry Schein Inc	WFHS Trainers	\$122.28
09/29/2021	Henry Schein Inc	WFHS Trainers	\$171.62
09/29/2021	Really Good Stuff LLC	Wiggle seat sensory cushions	\$361.50
09/29/2021	Fastenal	WO#64688 Aaron	\$230.43
09/29/2021	Mike's Towing Service	Work Order #65170 Tow Unit 500	\$85.00
09/30/2021	Ppg Af	***Blanket PPG***	\$34.20
09/30/2021	Symbolarts Llc	10 police officer badges	\$897.75
09/30/2021	Math Warm-Ups.COM	3rd and 4th grade math warmups	\$1,475.00
09/30/2021	Athletic Supply Inc	Adidas # GM2498 Black Sideline	\$660.00
09/30/2021	Athletic Supply Inc	Adidas # GM4122 White Ultimate	\$846.00
09/30/2021	Athletic Supply Inc	Adidas FZ1983 Fluidflow 2.0	\$780.00
09/30/2021	Athletic Supply Inc	Adidas GZ8191 Racer TR21 White	\$633.75
09/30/2021	Lukert, Mark	All Day Meal Reimbursement:	\$46.00
09/30/2021	Lukert, Mark	All Day Meal Reimbursement:	\$46.00
09/30/2021	Lukert, Mark	All Day Meal Reimbursement:	\$46.00
09/30/2021	Dramatists Play Service	Almost, Maine for Theatre, E.	\$53.50
09/30/2021	ODP Business Solutions LLC	Amanda Ellard Office Supplies	\$44.99
09/30/2021	ODP Business Solutions LLC	Amanda Ellard Office Supplies	\$5.82
09/30/2021	Carolina Biological Supply Company	Anatomy & Physiology lab	\$176.82
09/30/2021	Chartwells Food Group	ANNUAL PO Chartwell's billing	\$1,269,524.33
09/30/2021	Hudson Imaging Systems	ANNUAL PO for Hudson Imaging	\$134.11
09/30/2021	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,565.00
09/30/2021	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
09/30/2021	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00
09/30/2021	Wfpc Ltd	ANNUAL WO# 60540 2021-2022	\$561.40
09/30/2021	Blick Art Materials	Art supplies for classroom	\$241.80
09/30/2021	Ray Cannedy Security & Investigations	Athletics routes for2021-2022	\$161.00
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$2,585.08
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$782.72
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$211.87
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$70.72
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$2,669.22
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$254.69
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$354.97
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$484.43
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$59.03
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$135.09
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$472.75
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$220.63
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$162.22
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$278.26
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$244.60
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$221.10
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$238.15
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$59.03
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$217.71
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$226.47
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$454.82
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$228.42
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$245.94

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09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$328.69
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$131.08
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$223.54
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$475.44
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$201.79
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$107.28
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$59.03
09/30/2021	Atmos Energy	Atmos Gas Utilities for	\$64.86
09/30/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$43.98
09/30/2021	Advance Auto Parts	Auto Tech shop supplies	\$30.62
09/30/2021	Advance Auto Parts	Auto Tech shop supplies	\$85.41
09/30/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$82.10
09/30/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$7.38
09/30/2021	Times Record News - Advertisements	Bid Ads	\$98.72
09/30/2021	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$17.96
09/30/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
09/30/2021	Auto Zone	Blanket PO for Maintenance	\$3.95
09/30/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$22.30
09/30/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$19.12
09/30/2021	Ferguson Veresh Inc	BLANKET PO FOR MAINTENANCE	\$84.00
09/30/2021	Sherrod, Timothy	Breakfast per diem Per Diem	\$11.00
09/30/2021	Mega Dough Fundraisers	Catalog fundraiser Mega Dough	\$5,734.00
09/30/2021	Mega Dough Fundraisers	Catalog fundraiser Mega Dough	\$4,040.40
09/30/2021	Xpress Charters	Charter Buses for Athletics	\$2,500.00
09/30/2021	Xpress Charters	Charter Buses for Athletics	\$1,250.00
09/30/2021	Xpress Charters	Charter Buses for Athletics	\$3,520.00
09/30/2021	Lakeshore Learning Materials	Classroom instructional	\$144.34
09/30/2021	Home Depot Commercial Credit	Classroom supplies	\$157.43
09/30/2021	ODP Business Solutions LLC	Classroom supplies	\$597.39
09/30/2021	Lakeshore Learning Materials	Classroom supplies (Kossey)	\$290.60
09/30/2021	EFTPS - IRS	Closing overpayment for	\$3.94
09/30/2021	EFTPS - IRS	Closing overpayment for	\$484.01
09/30/2021	WFHS JROTC	Cut check and mail . JROTC :	\$70.00
09/30/2021	Topeka West JROTC Booster Club	Cut check and mail: Hirschi	\$60.00
09/30/2021	Delcom Group LP	Delcom- Helpdesk #104489-	\$5,342.15
09/30/2021	Delcom Group LP	Delcom- Helpdesk #104489-	\$884.53
09/30/2021	Delcom Group LP	Dell Chromebook 11 - 3100	\$1,362.90
09/30/2021	Delcom Group LP	Dell OptiPlex 3080 Small Form	\$2,494.52
09/30/2021	Delcom Group LP	DisplayPort to VGA Adapter	\$88.08
09/30/2021	Ray Cannedy Security & Investigations	Finance routes for 2021-2022	\$438.00
09/30/2021	Ray Cannedy Security & Investigations	Food Service routes for	\$3,384.00
09/30/2021	Reliant Energy Retail Services	Franklin 8/26/21-9/27/21	\$6,601.53
09/30/2021	Athletic Supply Inc	Freight	\$30.25
09/30/2021	Lukert, Mark	Hotel Reimbursement; Parking	\$28.40
09/30/2021	Hill, Shannon	Itinerant Mileage Per	\$109.71
09/30/2021	Smith, Gwendolyn	Itinerant Mileage Per attached	\$60.50
09/30/2021	Ward, Brandi	Itinerant Mileage Per attached	\$17.33
09/30/2021	Durham School Services	Kate Burgess educational field	\$50.53
09/30/2021	Lakeshore Learning Materials	LAKESHORE GONZALEZ, YODER, M.	\$173.78
09/30/2021	Books A Million/Institutional Sales	Letitia Willis - Requesting a	\$14.39
09/30/2021	Winfield Solutions Llc	Maintenance WO#65180. Order	\$273.06
09/30/2021	Oriental Trading Company Inc	Mayra Lopez - Classroom	\$118.44
09/30/2021	Lukert, Mark	Mileage Reimbursement 277	\$150.97
09/30/2021	Apple Computer Support Center	New Apple computer to replace	\$60.16
09/30/2021	Apple Computer Support Center	New Apple computer to replace	\$1.84
09/30/2021	ODP Business Solutions LLC	Office supplies for Traci	\$11.08

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09/30/2021	ODP Business Solutions LLC	Office supplies for Traci	\$29.25
09/30/2021	ODP Business Solutions LLC	Office supplies for Traci	\$14.99
09/30/2021	Delcom Group LP	Optional Dell AC511M Sound Bar	\$129.96
09/30/2021	Gibbs Music Company Sam	Orchestra	\$399.80
09/30/2021	Oriental Trading Company Inc	ORIENTAL TRADING PARKER	\$53.14
09/30/2021	Griffiths, Peter	Other items Executive	\$155.24
09/30/2021	Farnsworth Group Inc	Project #0201744.00 - Legacy	\$7,500.00
09/30/2021	Sports Center	Purchase Order for Trophies,	\$162.50
09/30/2021	Really Good Stuff LLC	REALLY GOOD STUFF MATOS &	\$122.19
09/30/2021	Haigood & Campbell Llc	Red Diesel Per Quote	\$18,094.55
09/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
09/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$430.00
09/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$129.00
09/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$731.00
09/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$860.00
09/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$559.00
09/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$817.00
09/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$602.00
09/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$860.00
09/30/2021	Sherrod, Timothy	Rental Reimbursement Lesser of	\$140.21
09/30/2021	Perma-Bound Books	Requesting Blanket PO for	\$1,742.17
09/30/2021	Athletic Supply Inc	Rider Boys Basketball -	\$1,105.50
09/30/2021	Kelly, Paula	Rider Volleyball vs Granbury	\$110.00
09/30/2021	Hodges, Brenda	Rider Volleyball vs Granbury	\$110.00
09/30/2021	Martin, Martha	Rider Volleyball vs Granbury	\$125.00
09/30/2021	Doyal, Brenda	Rider Volleyball vs Granbury	\$125.00
09/30/2021	KJTL-FOX	September-December KJTL	\$400.00
09/30/2021	EAI Education (Eric Armin Inc)	Student TI-84 CE Calculators	\$794.52
09/30/2021	Griffiths, Peter	SUPPER PER DIEM Executive	\$23.00
09/30/2021	Sherrod, Timothy	SUPPER PER DIEM Per Diem	\$23.00
09/30/2021	ODP Business Solutions LLC	Supplies	\$50.03
09/30/2021	Demco Inc	Supplies for the library.	\$167.43
09/30/2021	Swank Movie Licensing Usa	Swank Movie Licensing USA	\$516.00
09/30/2021	TASB Inc	TASB Local District Policy	\$36.00
09/30/2021	Kauz Tv	Teacher Appreciation Marketing	\$1,000.00
09/30/2021	Kauz Tv	Teacher Recruitment Campaign	\$1,500.00
09/30/2021	Kauz Tv	Teacher Recruitment Campaign	\$1,000.00
09/30/2021	TEPSA	TEPSA Membership	\$357.00
09/30/2021	Wilson Office Supply	Thermal laminator and	\$148.57
09/30/2021	Newsela Inc	Title funds: Newsela online	\$11,990.00
09/30/2021	Hellas Construction Inc	Turf Cleaning for the	\$17,500.00
09/30/2021	Texas Dept Of Public Safety	TX DPS background checks	\$216.00
09/30/2021	Airgas USA LLC	Welding Tech shop supplies	\$119.34
09/30/2021	United Supermarkets LLC	WFHS Pop-Up event on September	\$255.84
09/30/2021	Dolan, Keaton	WFHS Volleyball vs Brewer	\$125.00
09/30/2021	Gould, Linda	WFHS Volleyball vs Brewer	\$125.00
09/30/2021	Vasquez, John	WFHS Volleyball vs Brewer	\$110.00
09/30/2021	Wilson Office Supply	WILSON'S OFFICE SUPPLIES LACY,	\$12.28
09/30/2021	Wilson Office Supply	WILSON'S OFFICE SUPPLIES LACY,	\$6.27
09/30/2021	Ferguson Veresh Inc	WO#64775 Victor Saenz-Fain TXV	\$234.84
09/30/2021	Parts Town LLC	WO#65204 Matt Bodmann-WFHS	\$165.67
10/01/2021	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
10/01/2021	4Imprint Inc	4imprint: Medals for Girls and	\$513.53
10/01/2021	United Supermarkets LLC	750 ct. toothpicks	\$7.96
10/01/2021	United Supermarkets LLC	9oz. cups, 54 pack	\$17.07
10/01/2021	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00

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10/01/2021	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
10/01/2021	Aqua One Inc	ANNUAL PO - Aqua One Bills for	\$18.96
10/01/2021	Durham School Services	ANNUAL PO Barwise Tennis Buses	\$147.74
10/01/2021	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
10/01/2021	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,500.00
10/01/2021	Durham School Services	ANNUAL PO Kirby Tennis Buses	\$140.00
10/01/2021	Durham School Services	ANNUAL PO McNeil Tennis Buses	\$179.70
10/01/2021	Durham School Services	ANNUAL PO Rider Tennis Buses	\$905.49
10/01/2021	Commercial And Industrial	ANNUAL WO# 60543 2021-2022	\$3,570.00
10/01/2021	ODP Business Solutions LLC	AP toner	\$271.98
10/01/2021	Advance Auto Parts	Auto Tech shop supplies	\$44.36
10/01/2021	Advance Auto Parts	Auto Tech shop supplies	\$353.68
10/01/2021	ALSCO	Auto Tech student-uniform	\$108.38
10/01/2021	Durham School Services	Barwise Boys Track Buses for	\$22.66
10/01/2021	Durham School Services	Barwise Football Buses for the	\$637.56
10/01/2021	Durham School Services	Barwise Girls Track Buses for	\$22.66
10/01/2021	Durham School Services	Barwise Volleyball Buses for	\$1,061.37
10/01/2021	Barsco	Blanket PO for food service	\$122.22
10/01/2021	Auto Zone	Blanket PO for Maintenance	\$120.69
10/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.94
10/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$26.28
10/01/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$28.80
10/01/2021	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
10/01/2021	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
10/01/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$5,949.50
10/01/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$749.95
10/01/2021	Really Good Stuff LLC	Classroom instructional	\$3,073.69
10/01/2021	ODP Business Solutions LLC	Classroom instructional	\$48.06
10/01/2021	ODP Business Solutions LLC	Classroom instructional	\$6.53
10/01/2021	Lakeshore Learning Materials	Classroom instructional	\$28.49
10/01/2021	School Specialty LLC	CLASSROOM SUPPLIES	\$43.03
10/01/2021	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
10/01/2021	EFTPS - IRS	Credit carried over from	-\$3.94
10/01/2021	EFTPS - IRS	Credit carried over from	-\$484.01
10/01/2021	United Supermarkets LLC	Culinary Arts lab supplies	\$46.10
10/01/2021	Chromebook Parts.com	Dell 11 3100 Touch Chromebook	\$109.99
10/01/2021	ODP Business Solutions LLC	Diag Supplies	\$64.15
10/01/2021	ODP Business Solutions LLC	Diag Supplies	\$22.14
10/01/2021	Midwestern State University	Dual credit tuition - Fall	\$28,915.89
10/01/2021	Durham School Services	Durham transportation for	\$376.16
10/01/2021	Hobby Lobby Stores Inc	Engineering & Architecture	\$97.86
10/01/2021	Gibbs Music Company Sam	Guitar Supplies	\$85.00
10/01/2021	Durham School Services	HEADSTART HOME TO SCHOOL	\$16,760.20
10/01/2021	Durham School Services	Hirschi Cross Country Buses	\$437.76
10/01/2021	Durham School Services	Hirschi Football Buses for the	\$1,388.88
10/01/2021	Juarez, Desmond	Hirschi Orchestra region	\$21.00
10/01/2021	Juarez, Desmond	Hirschi Orchestra region	\$21.00
10/01/2021	Durham School Services	Hirschi Tennis Buses for the	\$164.29
10/01/2021	Durham School Services	Hirschi Volleyball Buses for	\$523.89
10/01/2021	Home Depot Commercial Credit	Home Depot-Blanket for	\$29.97
10/01/2021	Golf Team Products Inc	Item # 12VPWB7 Team 19	\$78.00
10/01/2021	Golf Team Products Inc	Item # 12VPWB7 11-S Team	\$26.00
10/01/2021	Golf Team Products Inc	Item # AE7983 15-XXL	\$29.00
10/01/2021	Golf Team Products Inc	Item # GM2609 15-XXL 21	\$40.00
10/01/2021	Golf Team Products Inc	Item # N76064 11-N/A	\$210.00
10/01/2021	Ruiz, Courtney	Itinerant Mileage 2021 mileage	\$103.77

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10/01/2021	Cerny, Jerry	Itinerant Mileage Itinerant	\$110.42
10/01/2021	Ramirez, Rhianna	Itinerant Mileage Mileage for	\$129.60
10/01/2021	Gonzalez, Ivan	Itinerant Mileage Mileage for	\$40.06
10/01/2021	Berry, Rebekka	Itinerant Mileage September	\$202.36
10/01/2021	Brown, Jessica	Itinerant Mileage September	\$84.91
10/01/2021	Duncan, Abbie	Itinerant Mileage September	\$58.64
10/01/2021	United Supermarkets LLC	Jet Puffed Mini Marshmallows	\$25.80
10/01/2021	Durham School Services	Kirby Football Buses for the	\$559.00
10/01/2021	Durham School Services	Kirby Volleyball Buses for the	\$687.54
10/01/2021	Lakeshore Learning Materials	LAKESHORE HUDSON	\$74.07
10/01/2021	Lakeshore Learning Materials	Lakeshore items for Traci	\$53.64
10/01/2021	Lakeshore Learning Materials	LAKESHORE PK OCHOA	\$115.82
10/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$535.50
10/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$3,349.50
10/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$1,237.50
10/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$324.50
10/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$472.00
10/01/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
10/01/2021	Lakeshore Learning Materials	Materials for Early Learning	\$18.99
10/01/2021	Lakeshore Learning Materials	Materials for Early Learning	\$19.00
10/01/2021	Durham School Services	McNiel Football Buses for the	\$879.68
10/01/2021	Durham School Services	McNiel Volleyball Buses for	\$695.16
10/01/2021	Kuhrt, Michael	Mileage Reimbursement Mileage	\$150.97
10/01/2021	ODP Business Solutions LLC	Office Supplies	\$24.77
10/01/2021	Abilene ISD	ORCHESTRA ALL REGION FEES	\$150.00
10/01/2021	Hobby Lobby Stores Inc	Ordering from HOBBY LOBBY for	\$37.66
10/01/2021	ODP Business Solutions LLC	Pencil sharpeners are for use	\$37.18
10/01/2021	ODP Business Solutions LLC	Pencil sharpeners are for use	\$165.20
10/01/2021	Arts Home Pest Exterminators	Pest Control Services for	\$642.60
10/01/2021	Carrier South Central Carrier Enterprise Llc	PremierLink Rooftop/Split	\$4,248.00
10/01/2021	Really Good Stuff LLC	REALLY GOOD STUFF PRINGLE	\$62.07
10/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$3,296.94
10/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$458.46
10/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$17,325.94
10/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$122,455.40
10/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$7,785.39
10/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$271.92
10/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$634.48
10/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$1,359.60
10/01/2021	Rank One Sport	Renewal of Online Game	\$3,000.00
10/01/2021	Fort Worth Zoo	Requesting Blanket PO for	\$402.00
10/01/2021	Durham School Services	Rider Cross Country Buses for	\$350.00
10/01/2021	Durham School Services	Rider Football Buses for the	\$1,314.04
10/01/2021	Studer, James	Rider Orchestra region	\$21.00
10/01/2021	Studer, James	Rider Orchestra region	\$378.00
10/01/2021	Durham School Services	Rider Volleyball Buses for the	\$2,137.96
10/01/2021	ROTARY CLUB OF WICHITA FALLS	Rotary 4th Quarter Dues	\$64.00
10/01/2021	ROTARY CLUB OF WICHITA FALLS	Rotary 4th Quarter Dues	\$191.00
10/01/2021	United Supermarkets LLC	Scotch Magic Tape, 3/4 inch	\$9.95
10/01/2021	University Kiwanis Club of Wichita Falls	Second through fourth quarter	\$300.00
10/01/2021	United Supermarkets LLC	Shaving cream 10 ozs.	\$12.90
10/01/2021	Golf Team Products Inc	Shipping	\$19.00
10/01/2021	United Supermarkets LLC	Signature Home Everyday Flat	\$9.95
10/01/2021	Durham School Services	SPEC ED HOME TO SCH BILLING	\$80,424.88
10/01/2021	Durham School Services	SPEC ED HOME TO SCH BILLING	\$27,100.04
10/01/2021	Durham School Services	SPEC ED HOME TO SCH BILLING	\$3,396.04

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10/01/2021	Really Good Stuff LLC	Student Offices for use in	\$38.79
10/01/2021	Wilson Office Supply	Student Supplies	\$100.16
10/01/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
10/01/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
10/01/2021	Books A Million/Institutional Sales	Teacher instructional books to	\$251.65
10/01/2021	Gaggle.Net Inc	Teletherapy services for our	\$11,000.00
10/01/2021	Wilson Office Supply	Thermal laminator and	\$100.67
10/01/2021	Vector Solutions	Vector Solutions student	\$8,730.00
10/01/2021	Airgas USA LLC	Welding Tech cylinder lease	\$1,418.26
10/01/2021	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$381.60
10/01/2021	Durham School Services	WFHS Cross Country Buses for	\$420.00
10/01/2021	Durham School Services	WFHS Football Buses for the	\$1,511.58
10/01/2021	Nguyen, Kevin	WFHS orchestra region audition	\$21.00
10/01/2021	Nguyen, Kevin	WFHS orchestra region audition	\$42.00
10/01/2021	Henry Schein Inc	WFHS Trainers	\$81.52
10/01/2021	Durham School Services	WFHS Volleyball Buses for the	\$810.12
10/01/2021	Durham School Services	WFISD Swim Team Buses for the	\$266.93
10/01/2021	School Specialty LLC	White Pony Beads, Pipe	\$41.11
10/01/2021	Fastenal	WO#65010 Aaron Ritchie-West	\$352.74
10/01/2021	Morrison Supply	WO#65289 Requested by: Robert	\$13.58
10/01/2021	Parts Town LLC	WO#65485 Requested by:Matt	\$175.10
10/01/2021	Wilson Office Supply	Yearly Admin Supplies	\$253.64
10/01/2021	Wilson Office Supply	Yearly Admin Supplies	\$12.91
10/01/2021	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,516.30
10/02/2021	Hobby Lobby Stores Inc	Ag Plant/Floral Design	\$298.37
10/02/2021	Lakeshore Learning Materials	Ashley Burross Classroom	\$317.24
10/02/2021	Cdw Government Inc	CDW-G- Cisco 7841 Phone Only	\$234.42
10/02/2021	Lakeshore Learning Materials	Classroom instructional	\$332.44
10/02/2021	Lakeshore Learning Materials	Classroom Supplies for room 13	\$271.61
10/02/2021	Lakeshore Learning Materials	Gloria Alexander Classroom	\$346.45
10/02/2021	Lakeshore Learning Materials	LAKESHORE BILINGUAL BENTLEY &	\$213.65
10/02/2021	Hobby Lobby Stores Inc	Ordering from HOBBY LOBBY for	\$37.68
10/02/2021	Pizza Hut - Kemp St	SAF 865...046 Choir J. Mincy	\$176.29
10/03/2021	City Of Wichita Falls Utility Collection	Burgess 2254-2646	\$1,486.77
10/03/2021	City Of Wichita Falls Utility Collection	CEC 100089-2646	\$36.28
10/03/2021	City Of Wichita Falls Utility Collection	CEC 100090-2646	\$2,086.54
10/03/2021	City Of Wichita Falls Utility Collection	Farris - 1941-2646	\$1,044.16
10/03/2021	City Of Wichita Falls Utility Collection	Farris - 1954-1954	\$83.36
10/03/2021	City Of Wichita Falls Utility Collection	Haynes 2196-2646	\$1,560.53
10/03/2021	City Of Wichita Falls Utility Collection	Kirby 2255-2646	\$2,679.96
10/03/2021	City Of Wichita Falls Utility Collection	Kirby 75007-2646	\$421.46
10/03/2021	City Of Wichita Falls Utility Collection	Scotland 58207-2646	\$1,541.45
10/03/2021	City Of Wichita Falls Utility Collection	Southern Hills 59558-2646	\$1,788.43
10/04/2021	Herff Jones	2500 SRP Emergency Card for	\$1,067.25
10/04/2021	Medieval Times	5th Grade Field trip November	\$1,680.54
10/04/2021	At&T	AT&T September 17, 2021	\$5,122.74
10/04/2021	English Color & Supply	Auto Collision Repair shop	\$27.66
10/04/2021	Advance Auto Parts	Auto Tech shop supplies	\$87.68
10/04/2021	Advance Auto Parts	Auto Tech shop supplies	\$55.20
10/04/2021	Advance Auto Parts	Auto Tech shop supplies	\$62.82
10/04/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$75.65
10/04/2021	B & H Foto & Electronics Corp	B & H Photo: Supplies for Tech	\$51.92
10/04/2021	Books A Million/Institutional Sales	BAM Book Order Quote# 69994	\$138.42
10/04/2021	Barnes & Noble Inc	Barnes & Noble - ELA	\$975.80
10/04/2021	Reliant Energy Retail Services	Barwise track restrooms	\$33.32
10/04/2021	Reliant Energy Retail Services	Barwise weight bldg	\$53.60

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10/04/2021	Auto Zone	Blanket PO for Maintenance	\$14.59
10/04/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$188.11
10/04/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$177.50
10/04/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$7.75
10/04/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.74
10/04/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$30.52
10/04/2021	Bearden, Keith	Consultant for WFISD Marching	\$527.81
10/04/2021	Lakeshore Learning Materials	Crystal Sanchez Classroom	\$359.82
10/04/2021	United Supermarkets LLC	Culinary Arts supplies	\$135.81
10/04/2021	United Supermarkets LLC	dinner for marching festival	\$123.87
10/04/2021	Enterprise/Ean Holdings Llc	Dorsman, Alvin 9-21 to 947,	\$32.89
10/04/2021	Gimkit Inc	Gimkit 2021-22	\$1,000.00
10/04/2021	Grand Prairie Hs Jrotc	Hirschi JROTC registration:	\$200.00
10/04/2021	Lowe's	Items for Memorial	\$110.14
10/04/2021	Eipper, Yvette	Itinerant Mileage Account	\$52.65
10/04/2021	Cook, Danny	Itinerant Mileage August	\$79.03
10/04/2021	Taylor, Jeremieh	Itinerant Mileage Driving from	\$66.71
10/04/2021	Henderson, Steven	Itinerant Mileage Itinerant	\$82.40
10/04/2021	Lewis, Emily	Itinerant Mileage Mileage for	\$17.44
10/04/2021	Wilbur, Christopher	Itinerant Mileage Mileage from	\$76.30
10/04/2021	Caroll, John	Itinerant Mileage Per attached	\$47.63
10/04/2021	Redding, Tracy	Itinerant Mileage Per attached	\$18.15
10/04/2021	Shipley, David	Itinerant Mileage Per attached	\$181.49
10/04/2021	Egan, Catherine	Itinerant Mileage per attached	\$85.67
10/04/2021	Jackson, Trisha	Itinerant Mileage per attached	\$96.47
10/04/2021	Vowell, Diana	Itinerant Mileage See Attached	\$41.64
10/04/2021	Hamilton, David	Itinerant Mileage Sep 2021	\$73.52
10/04/2021	Sims, Georgia	Itinerant Mileage Sept	\$33.95
10/04/2021	Bryant, Russell	Itinerant Mileage September	\$37.06
10/04/2021	Cook, Danny	Itinerant Mileage September	\$36.62
10/04/2021	Wood, Dylan	Itinerant Mileage September	\$52.54
10/04/2021	Roe, Janet	Itinerant Mileage September	\$56.52
10/04/2021	Lakeshore Learning Materials	LAKESHORE WESTMORELAND SPED	\$278.29
10/04/2021	Durham School Services	Letitia Willis 4 Year Old Head	\$337.18
10/04/2021	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$62.05
10/04/2021	BJD Awards & Engraving	Name Plates- Amy Collins	\$18.00
10/04/2021	Apple Computer Support Center	New Apple computer to replace	\$1,962.84
10/04/2021	Apple Computer Support Center	New Apple computer to replace	\$60.16
10/04/2021	PC Net Inc	PCnet- Brydge Stone	\$648.00
10/04/2021	Carrier South Central Carrier Enterprise Llc	PremierLink Rooftop/Split	\$1,593.00
10/04/2021	Lowe's	Prom Closet Supplies	\$505.09
10/04/2021	Perma-Bound Books	Purchase of Library Books for	\$67.94
10/04/2021	Really Great Reading LLC	REALLY GREAT READING DIGITAL	\$475.00
10/04/2021	Netsupport Inc	Renewal of NetSupport	\$137.05
10/04/2021	Blair, Cody	Rental Reimbursement Personal	\$83.06
10/04/2021	Decker Inc	RESERVED PARKING SIGNS FOR	\$371.49
10/04/2021	Rhithm Inc	Rhithm renewal	\$3,500.00
10/04/2021	School Specialty LLC	School Specialty for N.	\$185.76
10/04/2021	Lakeshore Learning Materials	Stacie Scarborough Classroom	\$336.18
10/04/2021	Scholastic Inc	Student literature	\$163.90
10/04/2021	Scholastic Inc	Student literature	\$59.60
10/04/2021	Tspra	TSPRA Conference Registration	\$1,800.00
10/04/2021	Airgas USA LLC	Welding Tech shop supplies	\$211.73
10/04/2021	Wichita Pipe And Supply	WO# 65446 Scott Caudill-Food	\$597.43
10/04/2021	Wilson Office Supply	Yearly Admin Supplies	\$34.87
10/05/2021	Tspra	2022 TSPRA Annual Conference	\$600.00



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10/05/2021	Athletic Supply Inc	Adidas # 5143960 Stadium III	\$720.00
10/05/2021	Athletic Supply Inc	Adidas # 5152582B 5-Star Team	\$150.00
10/05/2021	Athletic Supply Inc	Adidas # 5152583B 5-Star	\$150.00
10/05/2021	Athletic Supply Inc	Adidas # 5152590C 5 Star	\$165.00
10/05/2021	Athletic Supply Inc	Adidas # CY9143 Alphaskin Bra	\$144.00
10/05/2021	Athletic Supply Inc	Adidas # DP6067 7" Short	\$182.00
10/05/2021	Athletic Supply Inc	Adidas # EC6054 Legend	\$495.00
10/05/2021	Athletic Supply Inc	Adidas # EK0200 LS Tee -	\$480.00
10/05/2021	Athletic Supply Inc	Adidas # GZ8184 Racer 21	\$48.75
10/05/2021	Athletic Supply Inc	Adidas # H68989 Dame 7	\$858.00
10/05/2021	North Carolina Farms Inc	Ag	\$987.47
10/05/2021	Tractor Supply Credit Plan	Ag Mech shop supplies	\$192.92
10/05/2021	ODP Business Solutions LLC	All items are for use in the	\$42.42
10/05/2021	ODP Business Solutions LLC	All items are for use in the	\$24.36
10/05/2021	Really Good Stuff LLC	All items ordered are for use	\$25.21
10/05/2021	Advance Auto Parts	Auto Tech shop supplies	\$109.29
10/05/2021	Advance Auto Parts	Auto Tech shop supplies	\$276.04
10/05/2021	Advance Auto Parts	Auto Tech shop supplies	\$16.21
10/05/2021	Athletic Supply Inc	Badger # 410700 Col. Blue	\$112.50
10/05/2021	Athletic Supply Inc	Badger # 412900 Col.	\$172.50
10/05/2021	Athletic Supply Inc	Badger # 461100 Calf Length	\$126.00
10/05/2021	Athletic Supply Inc	Badger # 463100 Sleeveless	\$56.25
10/05/2021	Auto Zone	Blanket PO for Maintenance	\$8.39
10/05/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$53.77
10/05/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$142.42
10/05/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$23.74
10/05/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$157.50
10/05/2021	Texas Roadhouse	catering for professional	\$308.00
10/05/2021	Cdw Government Inc	CDW-G- Cisco 7811, I-line	\$125.68
10/05/2021	Cdw Government Inc	CDW-G SOUND SYSTEM PART	\$11.87
10/05/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$1,349.70
10/05/2021	ODP Business Solutions LLC	Classroom supplies	\$2.00
10/05/2021	ODP Business Solutions LLC	Classroom supplies	\$84.79
10/05/2021	MacGill And Co William V	Clinic supplies A. Hastings	\$109.77
10/05/2021	Hirschi Yearbook	Cut Check and mail: Purchase	\$60.00
10/05/2021	CED Credit	DISCOUNT TAKEN	-\$1.58
10/05/2021	School Specialty LLC	DOORSTOPS FOR COUNSELORS	\$49.25
10/05/2021	Wichita County Auditor	Election costs for the WFISD	\$600.00
10/05/2021	Wichita County Auditor	Election costs for the WFISD	\$149.64
10/05/2021	Wichita County Auditor	Election costs for the WFISD	\$18.60
10/05/2021	Wichita County Auditor	Election costs for the WFISD	\$66.03
10/05/2021	Wichita County Auditor	Election costs for the WFISD	\$83.43
10/05/2021	Lakeshore Learning Materials	Emily Halverson Classroom	\$384.30
10/05/2021	Fastenal	Fastnal WO#--65521 Aaron Milam	\$247.31
10/05/2021	Athletic Supply Inc	Freight	\$71.73
10/05/2021	Athletic Supply Inc	Freight	\$43.00
10/05/2021	Cdw Government Inc	iPad Pro 11" cases for	\$554.08
10/05/2021	Purvis Bearing Service Inc	Items for Memorial	\$163.10
10/05/2021	Rubio, Aidee	Itinerant Mileage 09/2021	\$72.54
10/05/2021	Bell, Tasha	Itinerant Mileage August and	\$216.31
10/05/2021	Harris, Monique	Itinerant Mileage Per attached	\$34.72
10/05/2021	Harris, Monique	Itinerant Mileage Per attached	\$37.39
10/05/2021	Widner, Courtney	Itinerant Mileage Per attached	\$31.77
10/05/2021	Gandy, Sonja	Itinerant Mileage Per attached	\$74.42
10/05/2021	Bunker, Sandra	Itinerant Mileage Per attached	\$68.67
10/05/2021	Hamilton, Elizabeth	Itinerant Mileage per attached	\$68.07

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10/05/2021	Buscher, Bethany	Itinerant Mileage Per attached	\$63.00
10/05/2021	Tucker, Daphne	Itinerant Mileage Per Attached	\$78.48
10/05/2021	Countiss, Amy	Itinerant Mileage Sept.,	\$17.14
10/05/2021	Countiss, Amy	Itinerant Mileage Sept.,	\$17.14
10/05/2021	Davis, John	Itinerant Mileage September	\$72.49
10/05/2021	Parker, Sherrel	Itinerant Mileage September	\$63.27
10/05/2021	Cadotte, January	Itinerant Mileage September	\$86.87
10/05/2021	Taylor, Jacob	Itinerant Mileage September	\$155.05
10/05/2021	Bohac, Amelia	Itinerant Mileage Travel from	\$12.86
10/05/2021	Lakeshore Learning Materials	LAKESHORE HUDSON	\$50.33
10/05/2021	Learning Resources Inc	LEARNING RESOURCES OCHOA	\$78.97
10/05/2021	Durham School Services	Letitia Willis 4 year old	\$338.08
10/05/2021	French Country Farms LLC	Letitia Willis 4 year old Head	\$544.00
10/05/2021	French Country Farms LLC	Letitia Willis instructional	\$104.00
10/05/2021	Athletic Supply Inc	Mark V Basketball Scorebooks	\$15.00
10/05/2021	Hedeman, Katie	Mileage Reimbursement Per	\$65.84
10/05/2021	Bohac, Amelia	Mileage Reimbursement Per	\$1,237.70
10/05/2021	Lakeshore Learning Materials	Nichole Smith Classroom	\$376.11
10/05/2021	Nor-Tex Materials	Nortex WO#--64868 Ernesto	\$13.00
10/05/2021	ODP Business Solutions LLC	Office Supplies	\$31.76
10/05/2021	United Supermarkets LLC	Ordering from MARKET STREET	\$9.16
10/05/2021	Play With A Purpose	PE items for Brook Village	\$193.03
10/05/2021	ODP Business Solutions LLC	PLC/Intervention Supplies	\$1,067.24
10/05/2021	Really Good Stuff LLC	Purchase of items for 5th	\$231.29
10/05/2021	Really Good Stuff LLC	REALLY GOOD STUFF	\$215.27
10/05/2021	Really Good Stuff LLC	REALLY GOOD STUFF	\$73.69
10/05/2021	Really Good Stuff LLC	REALLY GOOD STUFF HEADPHONES	\$4,534.40
10/05/2021	Really Good Stuff LLC	REALLY GOOD STUFF LONG,	\$309.90
10/05/2021	TASA	Registration to the TASA	\$685.00
10/05/2021	Enterprise/Ean Holdings Llc	Robbins, Dakota 10-5 to 10-5	\$52.00
10/05/2021	School Specialty LLC	school art instructional	\$141.95
10/05/2021	Wards Natural Science Inc	Science Supplies	\$161.59
10/05/2021	Seidlitz Education	Staff Development for WFISD	\$6,000.00
10/05/2021	Gopher	Supplies for PE Classes, Lee	\$40.20
10/05/2021	U Line	U-Line : BLUE Trash cans for	\$850.00
10/05/2021	U Line	U-Line : Red Trash cans for	\$850.00
10/05/2021	Enterprise/Ean Holdings Llc	Wallerich, Cleveland 10-5 to	\$52.00
10/05/2021	Lowe's	Welding Tech shop supplies	\$208.94
10/05/2021	Henry Schein Inc	WFHS Trainers	\$15.30
10/05/2021	T & W Tire	Work Order 64222 Unit 693	\$75.00
10/05/2021	Wilson Office Supply	Yearly Admin Supplies	\$16.87
10/06/2021	Ppg Af	***Blanket PPG***	\$120.00
10/06/2021	Walker, Mae	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
10/06/2021	Patterson Auto Group Inc	Auto Tech shop supplies	\$260.00
10/06/2021	Advance Auto Parts	Auto Tech shop supplies	\$36.61
10/06/2021	Advance Auto Parts	Auto Tech shop supplies	\$13.93
10/06/2021	Advance Auto Parts	Auto Tech shop supplies	\$3.85
10/06/2021	B & H Foto & Electronics Corp	B&H Photo-Helpdesk #106124-	\$54.44
10/06/2021	Macha, Lisa	Barwise Volleyball vs Iowa	\$135.00
10/06/2021	Auto Zone	Blanket PO for Maintenance	\$27.00
10/06/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$56.26
10/06/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$27.92
10/06/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$1.29
10/06/2021	Grainger Inc	Blanks for Engraver	\$547.50
10/06/2021	Shahan, Curtis	Breakfast per diem Shahan	\$11.00
10/06/2021	Shahan, Curtis	Breakfast per diem Shahan	\$11.00

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10/06/2021	Kowalick, Melanie	Breakfast per diem Starbucks	\$11.00
10/06/2021	Davis, Brittany	Breakfast per diem Starbucks	\$11.00
10/06/2021	Cdw Government Inc	CDW-G- Cisco IP 7841 4-line	\$493.98
10/06/2021	Science Museum Oklahoma	Check for Admissions Fee - OKC	\$609.00
10/06/2021	Catnip's Word Walls	classroom curriculum Catnips	\$102.00
10/06/2021	Commercial And Industrial	Commercial And Industrial	\$61.64
10/06/2021	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
10/06/2021	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$13.93
10/06/2021	TMEA Region 6 Orchestra/ Mariachi	Cut check and mail : Entry	\$115.00
10/06/2021	WFISD Athletics	Cut check and mail: WFISD	\$450.00
10/06/2021	ODP Business Solutions LLC	Front office supplies for the	\$295.99
10/06/2021	Wichita Pipe And Supply	Gut Kit, Sloan, 3.5 GPF, Sloan	\$823.92
10/06/2021	hand2mind Inc	HAND2MIND (NEW PO REPLACING PO	\$149.56
10/06/2021	Stone, Avery	Hirschi Volleyball vs	\$125.00
10/06/2021	Lowe's	Items for Memorial	\$208.94
10/06/2021	Donaldson, Alissa	Itinerant Mileage itinerant	\$58.86
10/06/2021	Cooper, Kenneth	Itinerant Mileage Per attached	\$152.60
10/06/2021	Davenport, Jennifer	Itinerant Mileage Per Attached	\$156.85
10/06/2021	Jones, Linda	Itinerant Mileage Per attached	\$55.64
10/06/2021	Kirksey, Kim	Itinerant Mileage September	\$86.98
10/06/2021	United Supermarkets LLC	Lab Purchases - Forensics	\$28.37
10/06/2021	Lakeshore Learning Materials	Lakeshore instructional	\$322.84
10/06/2021	Lakeshore Learning Materials	Lakeshore instructional	\$88.32
10/06/2021	Lakeshore Learning Materials	LAKESHORE MYERS AND BARRON	\$111.10
10/06/2021	Perma-Bound Books	Library Books Perma-Bound	\$140.93
10/06/2021	Lowe's	Lowe's WO#--65706 Parker Tools	\$185.16
10/06/2021	Kowalick, Melanie	LUNCH PER DIEM Barbeque	\$12.00
10/06/2021	Davis, Brittany	LUNCH PER DIEM Bill Millers	\$12.00
10/06/2021	Shahan, Curtis	LUNCH PER DIEM Shahan	\$12.00
10/06/2021	Shahan, Curtis	LUNCH PER DIEM Shahan	\$12.00
10/06/2021	Shahan, Curtis	LUNCH PER DIEM Shahan	\$12.00
10/06/2021	French Country Farms LLC	MILAM - KG Grade Field Trip	\$640.00
10/06/2021	TEACHER RETIREMENT SYSTEM	October2021 corrections	\$5,535.07
10/06/2021	ODP Business Solutions LLC	Office supplies for	\$12.59
10/06/2021	Oriental Trading Company Inc	ORIENTAL TRADING BARRON	\$95.64
10/06/2021	ODP Business Solutions LLC	PLC/Intervention Supplies	\$46.80
10/06/2021	Perma-Bound Books	Purchase of Library books for	\$668.71
10/06/2021	ODP Business Solutions LLC	Purchase of supplies for	\$18.97
10/06/2021	England, Traci	refund on children my school	\$67.75
10/06/2021	Easterling, Sierra	Rider Volleyball vs	\$110.00
10/06/2021	Gould, Makaylee	Rider Volleyball vs Abilene	\$105.00
10/06/2021	Sam's Club Direct	Sam's order for office	\$146.67
10/06/2021	Sam's Club Direct	Snack Shack	\$48.92
10/06/2021	Edmentum	Study Island program, grades	\$8,300.64
10/06/2021	Davis, Brittany	SUPPER PER DIEM Casa Rio	\$23.00
10/06/2021	Kowalick, Melanie	SUPPER PER DIEM Kerby Lane	\$23.00
10/06/2021	Davis, Brittany	SUPPER PER DIEM Kerby Lane	\$23.00
10/06/2021	Kowalick, Melanie	SUPPER PER DIEM Per Diem	\$23.00
10/06/2021	Shahan, Curtis	SUPPER PER DIEM Shahan	\$23.00
10/06/2021	Shahan, Curtis	SUPPER PER DIEM Shahan	\$23.00
10/06/2021	Walker, Mae	SUPPER PER DIEM supper per	\$23.00
10/06/2021	Kapco	Supplies for Franklin Library	\$77.00
10/06/2021	ODP Business Solutions LLC	Supplies for Hirschi Counselor	\$14.99
10/06/2021	Demco Inc	supplies for the library	\$189.06
10/06/2021	T-Shirt Safari	T shirts ordered for Franklin	\$528.00
10/06/2021	Home Depot Commercial Credit	Tents for classroom stations	\$640.85

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10/06/2021	Texoma Builders Supply	Texoma blder's WO#--64253	\$132.50
10/06/2021	Campos, Kayla	WFHS Volleyball vs Brewer	\$110.00
10/06/2021	Abilene ISD	WFISD Swim Team Entry Fee for	\$130.00
10/06/2021	Northwest ISD	WFISD Swim Team Entry Fee for	\$250.00
10/06/2021	Parts Town LLC	WO#64848 Requested by:Robert	\$23.99
10/06/2021	Ferguson Veresh Inc	WO#65176 Matt Enns-McNiel	\$1,310.00
10/06/2021	Morrison Supply	WO#65289 Requested by: Robert	\$14.19
10/06/2021	Fastenal	WO#65522 Kirby-Aaron Ritchie	\$486.77
10/06/2021	Parts Town LLC	WO#65705 Requested by:Matt	\$61.83
10/06/2021	Wichita Pipe And Supply	WO#65732 Requested by:Matt	\$82.38
10/07/2021	Neal Berry, Andrea	154 ESL/Supplemental TX	\$118.87
10/07/2021	Athletic Supply Inc	Adidas # CK8442 Black 5	\$168.00
10/07/2021	Athletic Supply Inc	Adidas # CK8442 Black 5 Star	\$600.00
10/07/2021	Athletic Supply Inc	Adidas # CK8482 White/Black	\$115.20
10/07/2021	Athletic Supply Inc	Adidas # EK0122 Col. Blue LS	\$392.00
10/07/2021	Athletic Supply Inc	Adidas # FQ1784 Black Under	\$70.00
10/07/2021	Athletic Supply Inc	Adidas # FQ1842 Black Under	\$70.00
10/07/2021	Athletic Supply Inc	Adidas # FS3813 Black 4"	\$216.00
10/07/2021	Athletic Supply Inc	Adidas # GL7885 Onix LS	\$76.00
10/07/2021	Athletic Supply Inc	Adidas # GM1850 Onix LS	\$76.00
10/07/2021	Athletic Supply Inc	Adidas GL7565 White Knee Pad	\$180.00
10/07/2021	Lowe's	Ag Mech shop supplies	\$43.88
10/07/2021	Blick Art Materials	Art supplies for classroom	\$131.08
10/07/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$74.40
10/07/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$29.26
10/07/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.96
10/07/2021	Really Great Reading LLC	Blast Digital Teacher Guide	\$95.00
10/07/2021	Really Great Reading LLC	Blast Foundations Primary	\$190.00
10/07/2021	Really Great Reading LLC	Blast Online One-Year	\$95.00
10/07/2021	Spear, Misti	Breakfast per diem Spear	\$11.00
10/07/2021	Oriental Trading Company Inc	Breast Cancer Awareness Items	\$145.14
10/07/2021	Pitney Bowes	Connect + Red Ink CG33A /	\$218.39
10/07/2021	Really Great Reading LLC	Countdown Digital Teacher	\$95.00
10/07/2021	Really Great Reading LLC	Countdown Online One-Year	\$95.00
10/07/2021	Really Great Reading LLC	Countdown Student Workbook	\$100.00
10/07/2021	Blick Art Materials	Elementary art	\$68.50
10/07/2021	Blick Art Materials	Elementary art	\$845.58
10/07/2021	Durham School Services	Field trips for 4th grade Kate	\$45.32
10/07/2021	Career Education Center (CEC)	Food for PIE Board Meeting on	\$150.00
10/07/2021	Athletic Supply Inc	Freight	\$91.00
10/07/2021	Gibbs Music Company Sam	Gibbs - Choir	\$884.62
10/07/2021	American National Bank Change Fund	HHS-BURK 10/07/21	\$4,600.00
10/07/2021	Sabine, Erik	Hirschi Football vs Hereford	\$100.00
10/07/2021	Milhollon, Richard	Hirschi Football vs Hereford	\$100.00
10/07/2021	Bria, Timothy	Hirschi Football vs Hereford	\$100.00
10/07/2021	BSN/Sport Supply Group Inc	Hirschi Golf	\$810.00
10/07/2021	Golf Team Products Inc	Hirschi Golf	\$400.00
10/07/2021	Caballero, Jose	Hirschi Sub Varsity Football	\$125.00
10/07/2021	Kenyon, Cody	Hirschi Sub Varsity Football	\$125.00
10/07/2021	Casillas, Charles	Hirschi Sub Varsity Football	\$125.00
10/07/2021	Williams, Andre	Hirschi Sub Varsity Football	\$70.00
10/07/2021	Meachum, Meagan	Itinerant Mileage PT school	\$197.73
10/07/2021	Cossey, Kimberly	Itinerant Mileage September	\$116.14
10/07/2021	Miles, Caroline	Itinerant Mileage September	\$176.74
10/07/2021	ODP Business Solutions LLC	Karlie Scott Classroom	\$43.23
10/07/2021	ODP Business Solutions LLC	Karlie Scott Classroom	\$45.78

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10/07/2021	ODP Business Solutions LLC	Karlie Scott Classroom	\$79.65
10/07/2021	Lakeshore Learning Materials	LAKESHORE GILL, GONZALEZ,	\$382.73
10/07/2021	Lakeshore Learning Materials	Lakeshore instructional	\$376.51
10/07/2021	4Imprint Inc	Lanyards for students	\$522.59
10/07/2021	Demco Inc	Library Supplies	\$215.86
10/07/2021	Cook, Sarah	LUNCH PER DIEM as per meal	\$12.00
10/07/2021	Spear, Misti	LUNCH PER DIEM Spear lunch	\$12.00
10/07/2021	Mentoring Minds	MTSS Flipcharts	\$1,316.70
10/07/2021	Nasco	NASCO	\$123.09
10/07/2021	Nasco	NASCO M. GILES, SAUCEDA	\$206.27
10/07/2021	ODP Business Solutions LLC	Office Depot: Supplies for	\$62.95
10/07/2021	ODP Business Solutions LLC	Office Depot: Supplies for	\$25.58
10/07/2021	Cook, Sarah	Other items as per meal	\$2.00
10/07/2021	ODP Business Solutions LLC	PD supplies	\$296.37
10/07/2021	ODP Business Solutions LLC	PD supplies	\$12.40
10/07/2021	ODP Business Solutions LLC	Purchase of supplies for	\$54.59
10/07/2021	Lakeshore Learning Materials	Purchase of supplies for Art	\$490.94
10/07/2021	Really Good Stuff LLC	REALLY GOOD STUFF SALDANA	\$244.88
10/07/2021	Cooner, Courtney	Refund on Myschool bucks	\$11.65
10/07/2021	Dunlap, Stephanie	refund on myschool bucks	\$6.79
10/07/2021	Williams, Andre	Rider Sub Varsity Football vs	\$55.00
10/07/2021	Scholastic Inc	Sandy Davis Reading Materials	\$175.40
10/07/2021	School Specialty LLC	SCHOOL SPECIALTY M. GILES	\$50.89
10/07/2021	Really Great Reading LLC	Shipping	\$34.80
10/07/2021	B & H Foto & Electronics Corp	Speaker for AV studio	\$249.48
10/07/2021	Cook, Sarah	SUPPER PER DIEM as per meal	\$23.00
10/07/2021	Spear, Misti	SUPPER PER DIEM Spear dinner	\$23.00
10/07/2021	Spear, Misti	SUPPER PER DIEM Spear dinner	\$23.00
10/07/2021	Lakeshore Learning Materials	Supplies for LEAP. Teacher:	\$174.78
10/07/2021	United Supermarkets LLC	Water and sodas for the press	\$212.37
10/07/2021	Swim Shops Of The Southwest	WFISD Swim Team	\$358.00
10/07/2021	Fastenal	WO#65525 Aaron	\$19.60
10/07/2021	Wichita Pipe And Supply	WO#65732 Requested by:Matt	\$37.03
10/07/2021	Baker Distributing Co	WO#65787 Matt Enns-Hirschi	\$279.53
10/08/2021	City Of Wichita Falls Accounting & Finance De	1 Unit 6027 2009 CVB	\$8,250.00
10/08/2021	Ciuba, Kristy	154 ESL/Supplemental TX	\$118.87
10/08/2021	Happy Day Farms	1st grade STEM field trip	\$336.00
10/08/2021	Tractor Supply Credit Plan	Ag Animal supplies	\$99.92
10/08/2021	Tractor Supply Credit Plan	Ag Mech shop supplies	\$106.21
10/08/2021	Lowe's	Ag Mech shop supplies	\$125.34
10/08/2021	Steel & Alloy Specialties Inc	Ag Mech/Intro to Welding shop	\$310.83
10/08/2021	Airgas USA LLC	Ag Mech/Intro to Welding shop	\$96.08
10/08/2021	Airgas USA LLC	Ag Mech/Intro to Welding shop	\$238.84
10/08/2021	Fun and Function	Amanda Ellard Classroom	\$63.94
10/08/2021	ALSCO	Auto Tech student-uniform	\$108.38
10/08/2021	Reberger, John	Barwise Football vs Graham	\$115.00
10/08/2021	Cannon, Ellery	Barwise Football vs Graham	\$115.00
10/08/2021	James, Scott	Barwise Football vs Graham	\$115.00
10/08/2021	United Regional Health Care System	Blanket PO for Health Science	\$130.00
10/08/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$156.35
10/08/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$77.44
10/08/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$48.96
10/08/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$9.01
10/08/2021	United Supermarkets LLC	Breakfast pizza for pop up	\$111.93
10/08/2021	Xpress Charters	Charter Buses for Athletics	\$1,250.00
10/08/2021	Xpress Charters	Charter Buses for Athletics	\$3,760.00

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10/08/2021	ODP Business Solutions LLC	Classroom supplies for Head	\$64.17
10/08/2021	Henry Schein Inc	Clinic supplies-Hastings	\$46.49
10/08/2021	Oriental Trading Company Inc	Decorations and materials for	\$89.34
10/08/2021	CIRCLE M BAKERY	Donuts for Attendance training	\$28.30
10/08/2021	Really Good Stuff LLC	Easel-Mils	\$281.29
10/08/2021	Barnes & Noble Inc	ELA Books - 2nd option	\$784.00
10/08/2021	Career Education Center (CEC)	Graphic Design for Halftime	\$576.00
10/08/2021	United Supermarkets LLC	Head Start Staff Meeting	\$1,101.44
10/08/2021	Coyote Ranch Resort	HOLD FOR P/U FRANKLIN - Field	\$740.00
10/08/2021	B & H Foto & Electronics Corp	iPad Pro 12.9 cases for	\$972.42
10/08/2021	B & H Foto & Electronics Corp	iPad Pro 12.9 cases for	\$586.94
10/08/2021	Davenport, Diann	Itinerant Mileage per attached	\$70.14
10/08/2021	Lewis, Yolanda	Itinerant Mileage Sept Mileage	\$173.04
10/08/2021	Flippin, Katie	Itinerant Mileage September	\$48.07
10/08/2021	Roberts, Tandy	Itinerant Mileage Travel from	\$63.00
10/08/2021	IXL Learning	IXL LEARNING	\$5,250.00
10/08/2021	ODP Business Solutions LLC	Karlie Scott Classroom	\$79.99
10/08/2021	Lakeshore Learning Materials	LAKESHORE MYERS AND BARRON	\$172.83
10/08/2021	Junior Library Guild	Library Books	\$280.00
10/08/2021	United Supermarkets LLC	Market Street Breakfast for	\$153.91
10/08/2021	Bro Cro Creative	MCNIEL BAND - SHIRTS FOR BAND	\$1,692.49
10/08/2021	Clark, Nicole	Mileage Reimbursement mileage	\$171.57
10/08/2021	Davis, Jessica	Mileage Reimbursement Mileage	\$168.84
10/08/2021	Notable Inc Kami	Online software 9 Teachers	\$767.10
10/08/2021	PC Net Inc	PCnet- Blanket for Supplies	\$38.00
10/08/2021	Constructive Playthings	Playground rock climbing	\$862.50
10/08/2021	Harbor Freight Tools Usa Inc	Plumbing Tech shop supplies	\$80.09
10/08/2021	Lowe's	Plumbing Tech shop supplies	\$490.35
10/08/2021	Caballero, Jose	Rider Football vs Abilene	\$125.00
10/08/2021	Challacombe, Derek	Rider Football vs Abilene	\$125.00
10/08/2021	Grace, Luther	Rider Football vs Abilene	\$125.00
10/08/2021	Bria, Timothy	Rider Football vs Abilene	\$125.00
10/08/2021	Strayhorn Co Inc B W	Rider W.O.#62391 Crane service	\$600.00
10/08/2021	School Specialty LLC	school art instructional	\$32.88
10/08/2021	Hobby Lobby Stores Inc	Theatre Purchases	\$76.82
10/08/2021	ODP Business Solutions LLC	Thermometer for all campus	\$152.70
10/08/2021	Airgas USA LLC	Welding Tech shop supplies	\$204.73
10/08/2021	Henry Schein Inc	WFHS Trainers	\$19.55
10/08/2021	American National Bank Change Fund	WFHS-CANYON RANDALL 10-08-21	\$4,600.00
10/08/2021	Wichita Pipe And Supply	WO#65838 Scott Caudill-CEC	\$300.55
10/09/2021	Harbor Freight Tools Usa Inc	Classroom supplies F. Kaspar	\$112.76
10/09/2021	Lowe's	Classroom supplies F. Kaspar	\$118.30
10/09/2021	BSN/Sport Supply Group Inc	Rider Volleyball	\$1,440.00
10/09/2021	United Parcel Service	Shipping Charges	\$5.14
10/09/2021	ODP Business Solutions LLC	Supplies for maintenance	\$21.99
10/10/2021	Verizon Wireless	ANNUAL Blanket Verizon Bill	\$279.56
10/10/2021	Verizon Wireless	Annual Blanket Verizon Bill	\$46.25
10/10/2021	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
10/10/2021	Verizon Wireless	ANNUAL PO for 3	\$113.97
10/10/2021	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
10/10/2021	Verizon Wireless	ANNUAL PO for Verizon	\$151.96
10/10/2021	Verizon Wireless	Annual PO for Verizon Mifi -	\$37.99
10/10/2021	Verizon Wireless	ANNUAL PO for Verizon Service	\$75.98
10/10/2021	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$455.88
10/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
10/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99

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10/10/2021	Verizon Wireless	Mifis BV / Farris Replacement	\$75.98
10/10/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
10/10/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
10/10/2021	Verizon Wireless	mobile wifi for Debby	\$37.99
10/10/2021	Imprints 1 PDJS LLC	PEP SQUAD SHIRTS AND SHORTS	\$592.45
10/10/2021	Verizon Wireless	Verizon Wireless School year	\$37.99
10/10/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$75.98
10/11/2021	Athletic Supply Inc	Adidas # 5137780D White	\$81.00
10/11/2021	Athletic Supply Inc	Adidas # 5137789D Red Metro	\$81.00
10/11/2021	Athletic Supply Inc	Adidas # AJ5881 Red Pama	\$540.00
10/11/2021	Athletic Supply Inc	Adidas # EK0309 Grey	\$225.00
10/11/2021	Southern Floral Company	Ag Plant/Floral Design	\$990.98
10/11/2021	City Of Wichita Falls Utility Collection	Alamo 63878-2646	\$43.81
10/11/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
10/11/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
10/11/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
10/11/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
10/11/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
10/11/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
10/11/2021	B & H Foto & Electronics Corp	B&H Photo- Helpdesk #107988-	\$68.84
10/11/2021	City Of Wichita Falls Utility Collection	Barwise 100004-2646	\$2,767.87
10/11/2021	Auto Zone	Blanket PO for Maintenance	\$2.59
10/11/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$71.64
10/11/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$17.09
10/11/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$57.50
10/11/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$154.86
10/11/2021	City Of Wichita Falls Utility Collection	Booker T 1674-2646	\$2,171.08
10/11/2021	City Of Wichita Falls Utility Collection	Brook 3451-2646	\$909.85
10/11/2021	City Of Wichita Falls Utility Collection	Carrigan 3350-2646	\$122.33
10/11/2021	City Of Wichita Falls Utility Collection	Carrigan 3351-3351	\$499.90
10/11/2021	City Of Wichita Falls Utility Collection	Carrigan 3360-2646	\$280.07
10/11/2021	Nor-Tex Materials	Ceiling Tile, 2'x2'x5/8",	\$1,213.68
10/11/2021	Lowe's	Ceiling Tile, 2'x4'x5/8 ,	\$3,148.00
10/11/2021	Southeastern Performance Apparel	Choir Dresses	\$182.58
10/11/2021	Really Good Stuff LLC	Class Curriculum ( M. Wolf)	\$33.94
10/11/2021	Lakeshore Learning Materials	Classroom instructional	\$337.06
10/11/2021	Lakeshore Learning Materials	Classroom instructional	\$968.66
10/11/2021	Lakeshore Learning Materials	Classroom instructional supply	\$322.04
10/11/2021	ODP Business Solutions LLC	Classroom supplies	\$384.50
10/11/2021	Dream Ranch LLC	CLASSROOM SUPPLIES FOR TECH	\$315.00
10/11/2021	City Of Wichita Falls Utility Collection	Crockett 3658-2646	\$1,205.66
10/11/2021	City Of Wichita Falls Utility Collection	Crockett 3659-2646	\$246.75
10/11/2021	Imprints 1 PDJS LLC	Culinary Arts student shirts	\$457.50
10/11/2021	CED Credit	DISCOUNT TAKEN	-\$0.58
10/11/2021	City Of Wichita Falls Utility Collection	Ed Center 2645-2646	\$650.57
10/11/2021	City Of Wichita Falls Utility Collection	Ed Center 2646-2646	\$130.92
10/11/2021	City Of Wichita Falls Utility Collection	Fain 3243-2646	\$1,395.06
10/11/2021	Ferguson Veresh Inc	Fowler W.O.# 63544	\$11,697.00
10/11/2021	Strayhorn Co Inc B W	Fowler W.O.#62054 crane	\$600.00
10/11/2021	City Of Wichita Falls Utility Collection	Franklin 3467-2646	\$1,249.56
10/11/2021	City Of Wichita Falls Utility Collection	Franklin 3468-2646	\$241.10
10/11/2021	City Of Wichita Falls Utility Collection	Franklin 64867-2646	\$70.79
10/11/2021	Athletic Supply Inc	Freight	\$28.00
10/11/2021	hand2mind Inc	HAND2 MINE MICHAUD 4TH MATH	\$40.77
10/11/2021	Reliant Energy Retail Services	Harrell 9/7/21-10/6/21	\$1,268.61
10/11/2021	City Of Wichita Falls Utility Collection	Harrell 2858-2646	\$597.74

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10/11/2021	City Of Wichita Falls Utility Collection	Hirschi 2372-2646	\$1,377.85
10/11/2021	City Of Wichita Falls Utility Collection	Hirschi 2373-2646	\$117.91
10/11/2021	City Of Wichita Falls Utility Collection	Hirschi 2393-2646	\$3,628.37
10/11/2021	Robertson, Philip	Hirschi Varsity Football vs	\$110.00
10/11/2021	McBride, David	Hirschi Varsity Football vs	\$110.00
10/11/2021	Pepper, Marvin	Hirschi Varsity Football vs	\$110.00
10/11/2021	Griego III, Louis	Hirschi Varsity Football vs	\$110.00
10/11/2021	Priddy, Mikeal	Hirschi Varsity Football vs	\$110.00
10/11/2021	Wolf, David	Hirschi Varsity Football vs	\$110.00
10/11/2021	James, Scott	Hirschi Varsity Football vs	\$110.00
10/11/2021	City Of Wichita Falls Utility Collection	Houston 63878-2646	\$126.67
10/11/2021	Water Works Of North Texas	Items for Memorial	\$176.08
10/11/2021	Water Works Of North Texas	Items for Memorial	\$107.00
10/11/2021	Empire Paper Company	Items for Memorial	\$255.60
10/11/2021	Lewis, Justin	Itinerant Mileage Mileage	\$58.86
10/11/2021	Parker, Thomas	Itinerant Mileage Per Attached	\$209.50
10/11/2021	Riddle, Schondra	Itinerant Mileage per attached	\$39.57
10/11/2021	Ludtke, Traci	Itinerant Mileage per attached	\$66.27
10/11/2021	Chan, Tabatha	Itinerant Mileage Sept Mileage	\$71.50
10/11/2021	Provence, Laura	Itinerant Mileage September	\$184.97
10/11/2021	Checki, Andrew	Itinerant Mileage September	\$58.86
10/11/2021	Scott, William	Itinerant Mileage September	\$144.97
10/11/2021	Arredondo, Anna	Itinerant Mileage September	\$144.97
10/11/2021	Murray, Taleigha	Itinerant Mileage T Murray	\$102.73
10/11/2021	Philip, Nanette	Itinerant Mileage Travel	\$37.39
10/11/2021	Philip, Nanette	Itinerant Mileage Travel	\$48.07
10/11/2021	Cozby, Danny	Itinerant Mileage Travel from	\$37.39
10/11/2021	Cozby, Danny	Itinerant Mileage Travel from	\$53.41
10/11/2021	Lakeshore Learning Materials	LAKESHORE HAWK	\$61.27
10/11/2021	Lakeshore Learning Materials	LAKESHORE HAWK, MOSS, L. GILES	\$189.94
10/11/2021	Lakeshore Learning Materials	LAKESHORE SPED MOSS	\$142.48
10/11/2021	Lakeshore Learning Materials	LAKESHORE WATSON	\$18.99
10/11/2021	City Of Wichita Falls Utility Collection	Lamar 1654-2646	\$1,667.40
10/11/2021	Lakeshore Learning Materials	Literacy Resource	\$341.90
10/11/2021	Lowe's	Lowe's- Blanket for Supplies	\$15.47
10/11/2021	Lakeshore Learning Materials	Natalie Mayfield Classroom	\$295.36
10/11/2021	Enterprise/Ean Holdings Llc	Nesbit, Mineasa 10-9 to 10-9	\$156.00
10/11/2021	City Of Wichita Falls Utility Collection	Northwest 2523-2646	\$438.04
10/11/2021	ODP Business Solutions LLC	Office Depot Brand Mobile	\$83.05
10/11/2021	Gimkit Inc	Online software for all campus	\$1,000.00
10/11/2021	Gibbs Music Company Sam	Proposal for Sam Gibbs for	\$8.05
10/11/2021	School Specialty LLC	Rainbow Duo Finish Kraft Paper	\$67.65
10/11/2021	Red River Technology LLC	Red River- ENET Components	\$788.00
10/11/2021	Wallerich, Cleveland	Reimburse Coach for gas	\$28.68
10/11/2021	Scholastic Book Fairs - 10	Requesting a PO to SCHOLASTIC	\$3,281.53
10/11/2021	Kelly, Paula	Rider Volleyball vs WFHS	\$110.00
10/11/2021	Messer, Brooklynn	Rider Volleyball vs WFHS	\$125.00
10/11/2021	Hodges, Brenda	Rider Volleyball vs WFHS	\$110.00
10/11/2021	Branin, Kyler	Rider Volleyball vs WFHS	\$125.00
10/11/2021	Bro Cro Creative	SAF 865...046 Choir- t shirts	\$1,350.96
10/11/2021	School Specialty LLC	School Specialty for N.	\$82.02
10/11/2021	WFHS Choir	Stadium Clean Up on 10/8/2021	\$400.00
10/11/2021	Hirschi Seniors	Stadium Clean Up on 10/9/2021	\$400.00
10/11/2021	Pizza Hut - Kemp St	Staff Meeting / Parent	\$297.00
10/11/2021	United Supermarkets LLC	Supplies for after school STEM	\$456.09
10/11/2021	ODP Business Solutions LLC	Supplies for maintenance	\$167.34



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10/11/2021	City Of Wichita Falls Utility Collection	Support Center 2927-2927	\$159.61
10/11/2021	City Of Wichita Falls Utility Collection	Support Center 2934-2934	\$569.39
10/11/2021	City Of Wichita Falls Utility Collection	Support Center 2937-2937	\$87.30
10/11/2021	TEPSA	TEPSA Basic Membership for Dr.	\$357.00
10/11/2021	Worthington Direct Inc	To be used in classroom for	\$545.64
10/11/2021	Lone Star Learning Sales & Marketing Inc	To purchase TEKSas Target	\$95.00
10/11/2021	City Of Wichita Falls Utility Collection	Transportation 2935-2935	\$400.43
10/11/2021	Fowler Trucking and Diesel Repair Inc	Truck rental for Band	\$1,125.00
10/11/2021	Harbor Freight Tools Usa Inc	Welding Tech shop supplies	\$43.43
10/11/2021	Lowe's	Welding Tech shop supplies	\$38.69
10/11/2021	City Of Wichita Falls Utility Collection	WFHS 3134-2646	\$25.44
10/11/2021	City Of Wichita Falls Utility Collection	WFHS 3135-3135	\$618.35
10/11/2021	City Of Wichita Falls Utility Collection	WFHS 3136-3136	\$189.08
10/11/2021	City Of Wichita Falls Utility Collection	WFHS 3137-3137	\$71.79
10/11/2021	City Of Wichita Falls Utility Collection	WFHS 3138-3138	\$2,169.03
10/11/2021	City Of Wichita Falls Utility Collection	WFHS 3141-2646	\$422.90
10/11/2021	City Of Wichita Falls Utility Collection	WFHS 3142-2646	\$969.14
10/11/2021	City Of Wichita Falls Utility Collection	WFHS 59678-2646	\$206.52
10/11/2021	Athletic Supply Inc	WFHS Football	\$110.00
10/11/2021	Griego III, Louis	WFHS Varsity Football vs	\$115.00
10/11/2021	Dominguez, Juan	WFHS Varsity Football vs	\$115.00
10/11/2021	Arbuckle, Randall	WFHS Varsity Football vs	\$115.00
10/11/2021	Borgman, Stephen	WFHS Varsity Football vs	\$115.00
10/11/2021	Schoby, Keith	WFHS Varsity Football vs	\$115.00
10/11/2021	Unifirst Corp	WFISD MAINTANANCE HATS	\$701.40
10/11/2021	Medco Supply Inc	WFISD Trainers	\$84.99
10/11/2021	Medco Supply Inc	WFISD Trainers	\$814.92
10/11/2021	BTM Fence and Construction LLC	WO#62843 Legacy Park-Chris	\$1,047.00
10/11/2021	Champion Enviromental Consulting Inc.	Work Order #65709 ,Air	\$775.00
10/11/2021	City Of Wichita Falls Utility Collection	Zundy 3082-3082	\$113.97
10/11/2021	City Of Wichita Falls Utility Collection	Zundy 3085-3085	\$229.80
10/11/2021	City Of Wichita Falls Utility Collection	Zundy 40140-40175	\$2,063.76
10/12/2021	Ppg Af	***Blanket PPG***	\$18.72
10/12/2021	Wilson Office Supply	11x17 clipboard	\$19.43
10/12/2021	Zylstra, Jennifer	154 ESL/Supplemental TX	\$118.87
10/12/2021	Durham School Services	1st grade field trip to French	\$185.57
10/12/2021	Lincoln Electric	Ag Mech/Intro to Welding shop	\$543.65
10/12/2021	Fastenal	Air Filters Brook Aaron	\$156.77
10/12/2021	Lakeshore Learning Materials	Alphabet Tubs	\$5,101.50
10/12/2021	Spring House Bottled Water of TX L.P.	ANNUAL PO for Spring House	\$313.49
10/12/2021	School Specialty LLC	Art Supplies - Schubert	\$10.39
10/12/2021	Advance Auto Parts	Auto Tech shop supplies	\$30.71
10/12/2021	Berend Turf & Tractor	Blanket for Maintenance	\$91.78
10/12/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$12.85
10/12/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$11.24
10/12/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
10/12/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$125.60
10/12/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$20.49
10/12/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$73.56
10/12/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$2.46
10/12/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$121.38
10/12/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$42.11
10/12/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$6.64
10/12/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$78.69
10/12/2021	Boley Featherston Insurance	Blanket PO for peace officer	\$50.00
10/12/2021	McAlister's Deli/The Saxton Group	Blanket PO to purchase Meals	\$99.28

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10/12/2021	Commercial And Industrial	C&I- Security Alarm System for	\$1,495.00
10/12/2021	J W Pepper & Son Inc	Choir Supplies Mincy	\$58.50
10/12/2021	TX UIL Music Region 7	Choir TX UIL Music Mincy	\$900.00
10/12/2021	Lakeshore Learning Materials	Classroom Curriculum (3 for A.	\$241.76
10/12/2021	Wfisd Food Service	Coffee bar 10/8/21	\$198.00
10/12/2021	Biggs & Mathews Inc	Consulting/Contracting Service	\$7,500.00
10/12/2021	Wfisd Food Service	DOM Lunch - 10/12/21 Fine Arts	\$52.00
10/12/2021	Emergency Notification Systems, LLC	Emergency Notification- Telcom	\$3,605.96
10/12/2021	Emergency Notification Systems, LLC	Emergency Notification- Telcom	\$7,165.31
10/12/2021	Fastenal	Fastenal WO#--65524 Aaron	\$347.65
10/12/2021	hand2mind Inc	HAND2 MINE MICHAUD 4TH MATH	\$17.82
10/12/2021	Coyote Ranch Resort	HOLD FOR P/U - SOUTHERN HILLS	\$300.00
10/12/2021	Petty Cash Finance Dept	HOLD FOR ROXANN FINANCE	\$67.29
10/12/2021	Petty Cash Finance Dept	HOLD FOR ROXANN FINANCE	\$48.82
10/12/2021	Petty Cash Finance Dept	HOLD FOR ROXANN FINANCE	\$10.21
10/12/2021	Petty Cash Finance Dept	HOLD FOR ROXANN FINANCE	\$32.32
10/12/2021	Petty Cash Special Ed	HOLD FOR SPECIAL ED - Petty	\$80.00
10/12/2021	Snodgrass, Brenda	Itinerant Mileage per attached	\$107.91
10/12/2021	Alberts, Natali	Itinerant Mileage Per attached	\$29.43
10/12/2021	Redding, Kyle	Itinerant Mileage Per attached	\$105.40
10/12/2021	Rasmussen, Shera	Itinerant Mileage Rasmussen	\$83.33
10/12/2021	Lakeshore Learning Materials	LAKESHORE SALDANA	\$108.24
10/12/2021	Durham School Services	LEAP- Spoo-tacular Coyote	\$57.10
10/12/2021	Domino's Pizza	Meals for Hirschi Tennis Team	\$83.86
10/12/2021	Metroplex Welding Supply	Metro Plex Welding Supplies	\$16.75
10/12/2021	Metroplex Welding Supply	Metroplex welding supplies WO	\$92.83
10/12/2021	Nasco	Microscopes to Address	\$492.92
10/12/2021	Hall, Kenneth	Mileage Reimbursement My	\$44.69
10/12/2021	Lakeshore Learning Materials	Mrs. Anguiano - Pre-K The	\$125.30
10/12/2021	ODP Business Solutions LLC	Mrs. Brown - Pre - K & Mrs.	\$116.29
10/12/2021	Really Good Stuff LLC	Mrs. Pando Materials will be	\$90.39
10/12/2021	Really Good Stuff LLC	Ms. Ramirez Folders will be	\$144.00
10/12/2021	Nasco	NASCO SCRUGGS ART	\$2.87
10/12/2021	Nasco	NASCO SCRUGGS ART	\$240.01
10/12/2021	Edpuzzle Inc	online software-school wide. -	\$1,300.00
10/12/2021	Perma-Bound Books	Ordering from PERMABOUND for	\$353.32
10/12/2021	Huckabee & Associates Inc	Project 01840-01-01 Services	\$127,270.00
10/12/2021	Huckabee & Associates Inc	Project 01840-01-02 Services	\$31,675.00
10/12/2021	Huckabee & Associates Inc	Project 01840-02-01 Services	\$102,988.75
10/12/2021	Huckabee & Associates Inc	Project 01840-02-02 Services	\$22,894.37
10/12/2021	Metroplex Welding Supply	Purchase Miller Maxstar 161	\$1,735.50
10/12/2021	Really Great Reading LLC	REALLY GREAT READING K.	\$322.95
10/12/2021	Inzer Advance Designs	Rider Powerlifting	\$1,141.45
10/12/2021	Tennis Outlet Inc	Rider Tennis	\$553.00
10/12/2021	Fun and Function	Sensory items for Traci Ludtke	\$136.64
10/12/2021	Ellsworth, Ashley	Student/Sponsor meals for	\$462.00
10/12/2021	Ball, Josh	VOIDED & REISSUED	\$115.00
10/12/2021	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$498.00
10/12/2021	Swim Shops Of The Southwest	WFISD Swim Team	\$285.00
10/12/2021	Wilson Office Supply	WILSON'S OFFICE SUPPLY	\$118.96
10/12/2021	Metroplex Welding Supply	WO#65689 Jayson	\$70.32
10/12/2021	Parts Town LLC	WO#65732 Requested by:Matt	\$499.26
10/12/2021	T & W Tire	Work Order #65711 Repair flat	\$427.26
10/12/2021	Hawkins Auto Glass LLC	Work Order #66061 , Windshield	\$261.00
10/13/2021	Boley Featherston Insurance	\$100k Code Compliance	\$1,000.00
10/13/2021	Happy Day Farms	3rd Grade STEM field trip	\$336.00

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10/13/2021	Durham School Services	5th/6th Grade Morath Orchard	\$184.22
10/13/2021	JourneyEd.com Inc	Adobe for WFISD Campuses	\$2,744.45
10/13/2021	United Supermarkets LLC	After School Club Fain	\$61.28
10/13/2021	United Supermarkets LLC	After School Clubs Snacks	\$87.00
10/13/2021	Communities In Schools Of Greater Wichita Fal	Annual Blanket PO for CIS	\$7,500.00
10/13/2021	Time Warner Cable	ANNUAL PO for cable in	\$34.93
10/13/2021	Time Warner Cable	ANNUAL PO for cable service	\$17.47
10/13/2021	Time Warner Cable	ANNUAL PO for SPECTRUM-TIME	\$17.47
10/13/2021	Time Warner Cable	ANNUAL PO for Time Warner	\$34.94
10/13/2021	Time Warner Cable	ANNUAL PO Spectrum Cable -	\$17.47
10/13/2021	Time Warner Cable	ANNUAL Time Warner Cable Bill	\$17.47
10/13/2021	Apple Computer Support Center	Apple: USB Superdrive for	\$71.00
10/13/2021	Blick Art Materials	Art supplies for classroom	\$16.38
10/13/2021	Blick Art Materials	Art supplies Ramos	\$270.54
10/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$18.67
10/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$13.02
10/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$166.18
10/13/2021	B & H Foto & Electronics Corp	B&H- Helpdesk #108077- NEWER	\$59.50
10/13/2021	B & H Foto & Electronics Corp	B&H Quote #1076964546	\$299.99
10/13/2021	Auto Zone	Blanket PO for Maintenance	\$22.99
10/13/2021	Auto Zone	Blanket PO for Maintenance	\$48.44
10/13/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$70.11
10/13/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$17.26
10/13/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$15.95
10/13/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.59
10/13/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$31.34
10/13/2021	Caudill, Scott	Breakfast per diem breakfast	\$11.00
10/13/2021	CED Credit	CED WO#--63544 Matt Enns	\$217.23
10/13/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$1,604.45
10/13/2021	Sam's Club Direct	CLASSROOM SUPPLIES	\$37.92
10/13/2021	Lakeshore Learning Materials	Classroom supplies for	\$191.83
10/13/2021	Blick Art Materials	Classroom supplies for Gossett	\$216.89
10/13/2021	Wichita Pipe And Supply	Closet Seat Hinge Nut Wrench,	\$68.15
10/13/2021	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$20.29
10/13/2021	Fort Worth Zoo	CROCKETT-2nd grade Requesting	\$270.00
10/13/2021	B & H Foto & Electronics Corp	Equipment for Multimedia	\$119.00
10/13/2021	ODP Business Solutions LLC	Graphic Design lab supplies	\$22.08
10/13/2021	ODP Business Solutions LLC	Graphic Design lab supplies	\$192.30
10/13/2021	ODP Business Solutions LLC	Graphic Design lab supplies	\$19.99
10/13/2021	ODP Business Solutions LLC	Graphic Design lab supplies	\$5.89
10/13/2021	Browning, Jason	Hirschi football vs Herford	\$100.00
10/13/2021	Doyal, Brenda	Hirschi Volleyball vs Vernon	\$125.00
10/13/2021	Hinkle III, William	Hirschi Volleyball vs Vernon	\$125.00
10/13/2021	Wilson, James	Hirschi Volleyball vs Vernon	\$65.00
10/13/2021	Lane, Madison	Hirschi Volleyball vs Vernon	\$65.00
10/13/2021	Petty Cash Farris Early Childhood	HOLD FOR P/U PETTYCASH REIM	\$53.60
10/13/2021	Petty Cash Farris Early Childhood	HOLD FOR P/U PETTYCASH REIM	\$53.60
10/13/2021	Ace Mart	Ice Machine for Hirschi	\$4,047.87
10/13/2021	Wilson Office Supply	Instructional supplies for J.	\$659.09
10/13/2021	Cockrum, Cynthia	Itinerant Mileage per attached	\$58.83
10/13/2021	Herold, Marisa	Itinerant Mileage per attached	\$61.42
10/13/2021	Cockrum, Cynthia	Itinerant Mileage Per attached	\$75.64
10/13/2021	Ellis, Peter	Kirby Football vs McNiel	\$115.00
10/13/2021	Griego III, Louis	Kirby Football vs McNiel	\$115.00
10/13/2021	McQueen, Justin	Kirby Football vs McNiel	\$115.00
10/13/2021	Lakeshore Learning Materials	Lakeshore instructional	\$312.87

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10/13/2021	Perma-Bound Books	Library books for Mrs. Biggs	\$766.01
10/13/2021	Perma-Bound Books	Library books for Mrs. Biggs	\$1.18
10/13/2021	Books A Million/Institutional Sales	Literature for Reading Academy	\$6.39
10/13/2021	McAlister's Deli/The Saxton Group	lunch for team working with	\$180.97
10/13/2021	Caudill, Scott	LUNCH PER DIEM Lunch	\$12.00
10/13/2021	Caudill, Scott	LUNCH PER DIEM lunch	\$12.00
10/13/2021	Playscripts Inc	Materials for theater class	\$190.60
10/13/2021	Playscripts Inc	Materials for theatre class	\$310.85
10/13/2021	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$84.25
10/13/2021	Lakeshore Learning Materials	Mrs. Anguiano - Pre- K These	\$119.65
10/13/2021	Morath Orchard	PLEASE MAIL CHECK SHEPPARD	\$975.00
10/13/2021	1-800 Ceiling.com	Purchase Lay in air diverters	\$308.52
10/13/2021	Red River Tasbo/Reg 9	Red River TASBO Membership	\$440.00
10/13/2021	Sheppard, Lawrence	Rider Football vs Abilene	\$70.00
10/13/2021	Milhollon, Richard	Rider Football vs Abilene	\$70.00
10/13/2021	Kenyon, Cody	Rider Football vs Abilene	\$70.00
10/13/2021	Woods, Matthew	Rider Football vs Abilene	\$70.00
10/13/2021	School Nurse Supply	School Nurse : Supplies for	\$69.48
10/13/2021	Wichita Pipe And Supply	Scott Caudill - Brook Village	\$161.50
10/13/2021	Howard Technology Solutions	Secure Access Doors	\$292.01
10/13/2021	Howard Technology Solutions	Secure Access Doors	\$1,370.49
10/13/2021	Sam's Club Direct	STAFF SUPPLIES	\$16.72
10/13/2021	Caudill, Scott	SUPPER PER DIEM Dinner	\$23.00
10/13/2021	Caudill, Scott	SUPPER PER DIEM dinner	\$23.00
10/13/2021	ODP Business Solutions LLC	supplies for classroom	\$110.07
10/13/2021	N2Y	Tech Ticket # 105477 N2Y	\$50,376.59
10/13/2021	Riley, MEGAN	WFHS Volleyball vs Aledo	\$125.00
10/13/2021	Vasquez, John	WFHS Volleyball vs Aledo	\$65.00
10/13/2021	Koszarek, Tina	WFHS Volleyball vs Aledo	\$125.00
10/13/2021	Koszarek, Joseph	WFHS Volleyball vs Aledo	\$125.00
10/13/2021	Vasquez, John	WFHS Volleyball vs Aledo	\$45.00
10/13/2021	Wichita Industrial Sales	Wichita Industrial WO#--62666	\$95.33
10/13/2021	American Glass Company	Work Order 65999, replace	\$125.00
10/13/2021	Claims Administrative Services	Workers Comp Expenses 16 Info	\$2,720.00
10/13/2021	Claims Administrative Services	Workers Comp Expenses 16 Info	\$2,780.00
10/14/2021	United Supermarkets LLC	12 Breakfast pizzas for pop up	\$191.88
10/14/2021	Nasco	Art Supplies	\$21.75
10/14/2021	Blick Art Materials	Art supplies needed for Mrs.	\$46.36
10/14/2021	Blick Art Materials	Art supplies needed for Mrs.	\$399.30
10/14/2021	Scholastic Inc	Ashley Burross Book Order	\$182.81
10/14/2021	Wurth USA	Auto Collision Repair shop	\$485.00
10/14/2021	Advance Auto Parts	Auto Tech shop supplies	\$28.84
10/14/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$24.76
10/14/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$55.99
10/14/2021	Garcia, Carlos	Barwise Football vs	\$115.00
10/14/2021	Boe, Karl	Barwise Football vs	\$115.00
10/14/2021	Casillas, Charles	Barwise Football vs	\$115.00
10/14/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$119.95
10/14/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.86
10/14/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$30.37
10/14/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$3.12
10/14/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$60.45
10/14/2021	J W Pepper & Son Inc	Choir - J. Mincy	\$68.25
10/14/2021	J W Pepper & Son Inc	CHOIR MUSIC	\$37.50
10/14/2021	Super Duper Publications	classroom curriculum (Rooney)	\$68.92
10/14/2021	Play With A Purpose	Create-A-Course set	\$199.00

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10/14/2021	Chromebook Parts.com	Deliver To Tasha Bell @ Haynes	\$79.98
10/14/2021	CED Credit	DISCOUNT TAKEN	-\$0.06
10/14/2021	School Specialty LLC	document cameras for 1st grade	\$774.32
10/14/2021	TFD Supplies	Earbuds for student testing	\$660.00
10/14/2021	Texas Educational Paperbacks	ELA Books	\$786.24
10/14/2021	B & H Foto & Electronics Corp	Equipment for Multimedia	\$1,597.67
10/14/2021	Flinn Scientific Inc	Forensics lab supplies	\$22.41
10/14/2021	Delcom Group LP	Instructional classroom items	\$370.94
10/14/2021	Delcom Group LP	Instructional classroom items	\$185.47
10/14/2021	Leishner, Katherine	Itinerant Mileage Per attached	\$99.41
10/14/2021	Sabine, Kathryn	Itinerant Mileage Per attached	\$25.62
10/14/2021	Johnson, Chad	Itinerant Mileage Travel from	\$80.12
10/14/2021	Scholastic Inc	Kelly Lemond Book Order	\$117.59
10/14/2021	Cdw Government Inc	Large Format Paper	\$226.77
10/14/2021	Lowes	Lowes- Blanket for Supplies	\$10.44
10/14/2021	Lowes	Lowes- Blanket for Supplies	\$11.36
10/14/2021	BSN/Sport Supply Group Inc	McNiel Football	\$77.00
10/14/2021	MU ALPHA THETA	Mu Alpha Theta	\$100.00
10/14/2021	ODP Business Solutions LLC	Need tape for dispensers	\$183.80
10/14/2021	J W Pepper & Son Inc	Payment for double shipment on	\$37.50
10/14/2021	Play With A Purpose	Rainbow Versabag Mesh Bag-	\$139.90
10/14/2021	Jacobs, Jared	Refund for Field Trip fees	\$20.00
10/14/2021	Concord Theatricals Corp c/o JPM-Chase	Royalties for Hlrschi theater	\$180.00
10/14/2021	Play With A Purpose	Shipping	\$52.67
10/14/2021	Sam's Club Direct	Staff meeting	\$6.96
10/14/2021	Sam's Club Direct	Staff meeting	\$68.86
10/14/2021	United Supermarkets LLC	Staff Meeting October 14, 2021	\$1,006.88
10/14/2021	Play With A Purpose	Standard Inflator	\$99.95
10/14/2021	Texas Association Of School Administrators	Texas Association of School	\$1,335.00
10/14/2021	ODP Business Solutions LLC	Theatre Supplies	\$121.63
10/14/2021	Sports Imports Inc	WFHS Volleyball	\$34.00
10/14/2021	Melvin, Russell	WFHS Volleyball vs Azle	\$125.00
10/14/2021	Gould, Makaylee	WFHS Volleyball vs Azle	\$110.00
10/14/2021	Schreiber, Christine	WFHS Volleyball vs Azle	\$125.00
10/14/2021	Hodges, Brenda	WFHS Volleyball vs Azle	\$110.00
10/14/2021	American National Bank Change Fund	WFHS-ABILENE WYLIE 10/14/21	\$4,600.00
10/14/2021	Swim Shops Of The Southwest	WFISD Swim Team	\$500.00
10/14/2021	Wilson Office Supply	WILSON'S OFFICE SUPPLY	\$8.63
10/14/2021	Barsco	WO#63189 Requested by:Matt	\$4,822.10
10/15/2021	Commercial And Industrial	2 fire alarm covers	\$321.00
10/15/2021	Ion Wave Technologies Inc.	2021-2022 Pro-rated electronic	\$6,255.00
10/15/2021	Action Battery LLC	Action Battery-	\$140.40
10/15/2021	Action Battery LLC	Action Battery-	\$19.20
10/15/2021	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,833.33
10/15/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$152.90
10/15/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$20.19
10/15/2021	Advance Auto Parts	Auto Tech shop supplies	\$102.25
10/15/2021	Advance Auto Parts	Auto Tech shop supplies	\$24.90
10/15/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$20.94
10/15/2021	ALSCO	Auto Tech student-uniform	\$90.69
10/15/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$68.21
10/15/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$50.63
10/15/2021	Hare, Kellie	Breakfast per diem Starbucks	\$11.00
10/15/2021	Grainger Inc	CLASSROOM SUPPLIES	\$31.48
10/15/2021	United Supermarkets LLC	Classroom supplies F. Kaspar	\$88.62
10/15/2021	Wichita Pipe And Supply	Closet Seat Hinge Nut Wrench,	\$81.78

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10/15/2021	Advance Auto Parts	CREDIT Auto Tech shop	-\$109.29
10/15/2021	United Supermarkets LLC	Culinary Arts supplies	\$209.51
10/15/2021	Commercial And Industrial	Fire Alarm Covers for BTW	\$321.00
10/15/2021	SIGNWarehouse Inc	Graphic Design lab supplies	\$511.49
10/15/2021	Nunn Electric Supply	HHS- W.O.#65217 LED lights for	\$337.31
10/15/2021	American National Bank Change Fund	HHS-SPRINTOWN 10/15/21	\$4,600.00
10/15/2021	Wichita County Tax Assessor	Interlocal Cooperation	\$83,939.56
10/15/2021	Cdw Government Inc	iPad mini cases for fine arts	\$1,938.96
10/15/2021	Durham School Services	Kindergarten Happy Day Farms	\$283.93
10/15/2021	Ball, Josh	Kirby Football vs McNiel	\$115.00
10/15/2021	Lakeshore Learning Materials	LAKESHORE LONG	\$31.34
10/15/2021	Hare, Kellie	LUNCH PER DIEM Bill Miller BBQ	\$12.00
10/15/2021	United Supermarkets LLC	Meals for Stadium Workers on	\$269.70
10/15/2021	Red River Tasbo/Reg 9	Membership dues for Red River	\$120.00
10/15/2021	Southwest Binding & Laminating	Plastic Spirals - Vendor	\$170.90
10/15/2021	Really Good Stuff LLC	Purchase of items for SPED	\$58.83
10/15/2021	Really Good Stuff LLC	REALLY GOOD STUFF FERGUSON,	\$270.08
10/15/2021	Haigood & Campbell Llc	Red Diesel Per Quote	\$20,005.73
10/15/2021	American National Bank Change Fund	RHS-LUBBOCK COOPER 10/15/21	\$4,600.00
10/15/2021	Happy Day Farms	SHEPPARD KINDERGARTEN -	\$364.00
10/15/2021	Sam's Club Direct	Student snack during after	\$231.36
10/15/2021	Dillard, Erin	Student/Sponsor meals for TAFE	\$147.00
10/15/2021	Hare, Kellie	SUPPER PER DIEM Casa Rio	\$23.00
10/15/2021	Hare, Kellie	SUPPER PER DIEM Kerby Lane	\$23.00
10/15/2021	Durham School Services	The Den trip-Mabry	\$71.38
10/15/2021	Durham School Services	The Den trip-Mabry	\$61.64
10/15/2021	Fowler Trucking and Diesel Repair Inc	Truck rental for Band	\$375.00
10/15/2021	Fowler Trucking and Diesel Repair Inc	Truck rental for Band	\$375.00
10/15/2021	Perez, Christopher	WFHS Varsity Football vs	\$115.00
10/15/2021	Garcia, Carlos	WFHS Varsity Football vs	\$115.00
10/15/2021	Dillaman, Micheal	WFHS Varsity Football vs	\$115.00
10/15/2021	Williams, Andre	WFHS Varsity Football vs	\$115.00
10/15/2021	Spann, Jerome Jr	WFHS Varsity Football vs	\$115.00
10/15/2021	Howard Technology Solutions	Wireless Headphones for HS	\$575.00
10/15/2021	Barsco	WO#63189 Requested by:Matt	\$352.36
10/15/2021	American Resin Corporation	WO#64946 Alvin Dorsman-Kirby	\$200.20
10/15/2021	American Resin Corporation	WO#64946 Matt Enns-Kirby	\$1,251.59
10/15/2021	Ferguson Veresh Inc	WO#64972 Matt Enns-McNiel	\$488.08
10/16/2021	BSN/Sport Supply Group Inc	Hirschi Volleyball	\$149.50
10/16/2021	United Supermarkets LLC	Paper and plastic goods, and	\$298.43
10/16/2021	Medco Supply Inc	WFHS Trainers	\$4.26
10/16/2021	Auto Zone	WO#65909 Jacob Vasquez-Unit	\$254.96
10/17/2021	Tractor Supply Credit Plan	Blanket PO to Tractor Supply	\$99.98
10/17/2021	United Supermarkets LLC	Culinary Arts supplies	\$17.95
10/17/2021	STEM Experts	STEM experts Professional	\$64.40
10/18/2021	Airgas USA LLC	Ag Mech shop supplies	\$237.11
10/18/2021	Studer, James	Area marching contest trip	\$168.00
10/18/2021	Studer, James	Area marching contest trip	\$3,675.00
10/18/2021	English Color & Supply	Auto Collision Repair shop	\$46.85
10/18/2021	Advance Auto Parts	Auto Tech shop supplies	\$41.23
10/18/2021	Advance Auto Parts	Auto Tech shop supplies	\$19.18
10/18/2021	Advance Auto Parts	Auto Tech shop supplies	\$20.29
10/18/2021	Hernandez, Trace	Barwise Football vs	\$115.00
10/18/2021	Barsco	Blanket PO for food service	\$122.70
10/18/2021	Barsco	Blanket PO for food service	\$24.56
10/18/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$83.02

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10/18/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$189.02
10/18/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$52.61
10/18/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$45.56
10/18/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$87.92
10/18/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$28.95
10/18/2021	Durham School Services	BLANKET PO FOR OUTSIDE ORG	\$45.32
10/18/2021	United Supermarkets LLC	Blanket PO to purchase Meals	\$42.21
10/18/2021	Blick Art Materials	Blick Art Supplies	\$61.09
10/18/2021	Blick Art Materials	Blick Art Supplies	\$201.96
10/18/2021	Wfisd Food Service	Chartwells - Custodial	\$12.00
10/18/2021	Lakeshore Learning Materials	Classroom Supplies for	\$18.99
10/18/2021	ODP Business Solutions LLC	Conference camera	\$248.99
10/18/2021	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$166.18
10/18/2021	Lowes	Debby Curry Garden Supplies	\$108.61
10/18/2021	Eduphoria Inc	Eduphoria Axiom: Aware Tier 3	\$3,995.00
10/18/2021	ODP Business Solutions LLC	General Office Supplies,	\$48.88
10/18/2021	Sam's Club Direct	Group Connection List for	\$52.94
10/18/2021	Trinity Air Conditioning and Equipment	Have Trinity Air Conditioning	\$80.00
10/18/2021	Fair, Stephen	Hirschi Varsity Football vs	\$105.00
10/18/2021	Duncan, David	Hirschi Varsity Football vs	\$105.00
10/18/2021	Pippin, James	Hirschi Varsity Football vs	\$105.00
10/18/2021	Garcia, Carlos	Hirschi Varsity Football vs	\$105.00
10/18/2021	Peterson, C. J.	Hirschi Varsity Football vs	\$105.00
10/18/2021	Hickey, Jason	Hirschi Varsity Football vs	\$105.00
10/18/2021	Hickey, Jason	Hirschi Varsity Football vs	\$105.00
10/18/2021	Frazier, Michael	Hirschi Varsity Football vs	\$105.00
10/18/2021	Hickey, Jason	Hirschi Varsity Football vs	\$105.00
10/18/2021	Hickey, Jason	Hirschi Varsity Football vs	\$105.00
10/18/2021	Clinics Of North Texas	Invoice 338500, Voucher	\$91.00
10/18/2021	Durham School Services	KG field trip to French	\$87.65
10/18/2021	Durham School Services	KG field trip to French	\$95.20
10/18/2021	ODP Business Solutions LLC	Materials for new dyslexia	\$110.65
10/18/2021	Box Cars & One-Eyed Jacks	Math Intervention	\$392.00
10/18/2021	Glasgow, Clay	McNiel Volleyball vs Barwise	\$135.00
10/18/2021	Johnson, Kristofer	McNiel Volleyball vs Barwise	\$135.00
10/18/2021	MacGill And Co William V	Nurse Perry supplies for	\$38.84
10/18/2021	MacGill And Co William V	Nurse Perry supplies for	\$30.08
10/18/2021	Social Studies School Services	Nystrom Desk Atlas (Wilson)	\$211.68
10/18/2021	Flippen Group LLC	One, 2-consecutive-day package	\$15,000.00
10/18/2021	Oriental Trading Company Inc	ORIENTAL TRADING LONG	\$61.13
10/18/2021	Oriental Trading Company Inc	ORIENTAL TRADING LONG	\$23.01
10/18/2021	Oriental Trading Company Inc	Purchase classroom items for	\$48.75
10/18/2021	hand2mind Inc	Purchase of Classroom supplies	\$162.98
10/18/2021	Sports Center	Purchase Order for Trophies,	\$590.00
10/18/2021	Young Auto Supply W B	RD Sawyer work order 65772	\$156.00
10/18/2021	Really Great Reading LLC	REALLY GREAT READING KIM	\$59.00
10/18/2021	Oriental Trading Company Inc	Red Ribbon Week Supplies	\$85.52
10/18/2021	Potts, Jonathan	Refund payment for lost/stolen	\$277.00
10/18/2021	Smore	Renewal of Smore Account for	\$1,799.00
10/18/2021	Griego III, Louis	Rider Varsity Football vs	\$145.00
10/18/2021	Schoby, Keith	Rider Varsity Football vs	\$145.00
10/18/2021	Borgman, Stephen	Rider Varsity Football vs	\$145.00
10/18/2021	Dominguez, Juan	Rider Varsity Football vs	\$145.00
10/18/2021	Arbuckle, Randall	Rider Varsity Football vs	\$145.00
10/18/2021	Scholastic Book Fairs - 10	Scholastic Book Fair October	\$2,536.25
10/18/2021	ODP Business Solutions LLC	SPEC classroom Supplies	\$51.06

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10/18/2021	ODP Business Solutions LLC	SPEC classroom Supplies	\$45.69
10/18/2021	Oriental Trading Company Inc	Sped Supplies Grady	\$35.30
10/18/2021	Flippen Group LLC	Travel for the fall	\$1,500.00
10/18/2021	Clinics Of North Texas	Vehicle Incident - Maintenance	\$117.00
10/18/2021	Displays2Go	VENDOR: Stanchions Direct,	\$152.11
10/18/2021	Eichelbaum Wardell Hansen Powell & Mehl P.C.	Virtual Conference SHAC	\$50.00
10/18/2021	Lewis, Justin	WFHS Band meal money area	\$105.00
10/18/2021	Lewis, Justin	WFHS Band meal money area	\$1,869.00
10/18/2021	Lowe's	work order # 66227 Burgess	\$622.22
10/18/2021	Soil Express Ltd	Work Order #58820 Installation	\$1,864.05
10/19/2021	Metroplex Welding Supply	***Blanket PO Metroplex	\$54.44
10/19/2021	Durham School Services	2 BUSES FOR LIFE CLASSROOM	\$437.96
10/19/2021	Benchmark Business Solutions	ANNUAL purchase order for	\$76.00
10/19/2021	Benchmark Business Solutions-FOR STAPLES	ANNUAL purchase order for	\$76.00
10/19/2021	At&T	AT&T Account #940 766-1926 719	\$204.39
10/19/2021	Advance Auto Parts	Auto Tech shop supplies	\$57.36
10/19/2021	Advance Auto Parts	Auto Tech shop supplies	\$118.63
10/19/2021	Advance Auto Parts	Auto Tech shop supplies	\$3.76
10/19/2021	Advance Auto Parts	Auto Tech shop supplies	\$6.51
10/19/2021	Advance Auto Parts	Auto Tech shop supplies	\$93.08
10/19/2021	United Supermarkets LLC	Balloons for West Award	\$276.10
10/19/2021	Melvin, Russell	Barwise Volleyball vs McNiel	\$135.00
10/19/2021	Martin, Martha	Barwise Volleyball vs McNiel	\$135.00
10/19/2021	Bjorem Speech Publications LLC	BJOREM MAHONEY SPEECH	\$175.75
10/19/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$50.19
10/19/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$20.66
10/19/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$92.97
10/19/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$22.38
10/19/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$24.64
10/19/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$25.00
10/19/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$75.03
10/19/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$37.52
10/19/2021	CED Credit	Box Cover, 4 Square, Flat,	\$5.20
10/19/2021	CED Credit	Box, Square, 4", 1 1/2" Deep,	\$32.40
10/19/2021	Scholastic Inc	Classroom 13 Reading Material	\$199.08
10/19/2021	ODP Business Solutions LLC	Classroom and office supplies	\$68.68
10/19/2021	ODP Business Solutions LLC	Classroom and office supplies	\$9.37
10/19/2021	Quill LLC	Classroom Supplies for	\$107.97
10/19/2021	Lakeshore Learning Materials	Classroom supplies for Curts	\$182.29
10/19/2021	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$109.86
10/19/2021	CED Credit	DISCOUNT TAKEN	-\$8.57
10/19/2021	Nunn Electric Supply	Discount Taken ref PO	-\$0.75
10/19/2021	Nunn Electric Supply	Discount Taken ref PO	-\$0.38
10/19/2021	Lowe's	FAN FOR GYM FOR PE CLASSES	\$332.50
10/19/2021	Wfisd Food Service	Freshmen Celebration - 10/1/21	\$120.00
10/19/2021	ODP Business Solutions LLC	General Office Supplies,	\$121.02
10/19/2021	Lakeshore Learning Materials	Gloria Alexander Classroom	\$33.24
10/19/2021	United Supermarkets LLC	Group Connection Food Market	\$337.11
10/19/2021	Really Good Stuff LLC	Guidance Supplies-Finn	\$35.87
10/19/2021	Martin, Martha	Hirschi Volleyball vs	\$125.00
10/19/2021	Henderson, John	Hirschi Volleyball vs	\$125.00
10/19/2021	Easter, Kersye	Hirschi Volleyball vs	\$65.00
10/19/2021	Lane, Cara	Hirschi Volleyball vs	\$65.00
10/19/2021	Lakeshore Learning Materials	Lakeshore instructional	\$19.99
10/19/2021	CED Credit	Lamp, Metal Halide, 100w,	\$360.00
10/19/2021	CED Credit	Lampholder, Medium Bi-pin	\$16.00



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10/19/2021	Durham School Services	Letitia Willis - Pre K Classes	\$234.08
10/19/2021	Durham School Services	Letitia Willis Head Start	\$114.89
10/19/2021	Books A Million/Institutional Sales	Literature for Reading Academy	\$6.39
10/19/2021	Lowe's	IOWES wo#--66197 Rick Browning	\$398.89
10/19/2021	Educational Insights	Microscope for instructional	\$39.99
10/19/2021	Nasco	NASCO SCRUGGS ART	\$2.75
10/19/2021	Nasco	NASCO SCRUGGS ART	\$230.45
10/19/2021	ODP Business Solutions LLC	Office Depot supplies for	\$218.79
10/19/2021	ODP Business Solutions LLC	Office Depot supplies for	\$107.90
10/19/2021	ODP Business Solutions LLC	Office Depot supplies for	\$109.99
10/19/2021	Frenship ISD	Owed to Frenship ISD for	\$580.00
10/19/2021	CED Credit	Plug, Male, Armored, 2 Pole 3	\$50.00
10/19/2021	Gibbs Music Company Sam	Proposal for Sam Gibbs, Justin	\$0.00
10/19/2021	Gibbs Music Company Sam	Proposal for Sam Gibbs, Justin	\$45.44
10/19/2021	Follett Library Resources	Reading materials for Hirschi	\$252.46
10/19/2021	CED Credit	Receptacle, Duplex, 20A 125V,	\$147.60
10/19/2021	Region 7 North Zone District Band	SAF 865...042 Band Lutz All	\$250.00
10/19/2021	Educational Insights	Shipping for PO 1302200117	\$7.95
10/19/2021	Scholastic Inc	Storyworks Print + Digital	\$551.00
10/19/2021	ODP Business Solutions LLC	Supplies for English	\$97.98
10/19/2021	CED Credit	Switch Plate, 2 Gang, 2	\$10.60
10/19/2021	Tnt Signs & Graphics	TNT Signs & Graphics-	\$50.00
10/19/2021	CED Credit	Wallplate, 1 Gang, Duplex	\$14.40
10/19/2021	CED Credit	Wallplate, 1 Gang, Duplex	\$2.40
10/19/2021	Medco Supply Inc	WFISD Trainers	\$2,360.42
10/19/2021	Medco Supply Inc	WFISD Trainers	\$458.48
10/19/2021	Wichita Pipe And Supply	Wichita Pipe WO#65732 Scott	\$258.46
10/19/2021	CED Credit	Wire Nuts, Red, Fin Design,	\$150.00
10/19/2021	Barsco	WO#63189 Requested by:Matt	\$271.32
10/19/2021	Fastenal	WO#65869 Aaron	\$308.83
10/20/2021	Steel & Alloy Specialties Inc	Ag Mech shop supplies	\$407.02
10/20/2021	CIRCLE M BAKERY	ANNUAL PO Circle M: Blanket PO	\$25.00
10/20/2021	American Red Cross	ANNUAL PO for CPR	\$10.00
10/20/2021	Blick Art Materials	Art supplies Ramos	\$40.20
10/20/2021	English Color & Supply	Auto Collision Repair shop	\$20.83
10/20/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$65.91
10/20/2021	Advance Auto Parts	Auto Tech shop supplies	\$141.40
10/20/2021	Advance Auto Parts	Auto Tech shop supplies	\$74.29
10/20/2021	Advance Auto Parts	Auto Tech shop supplies	\$154.50
10/20/2021	Advance Auto Parts	Auto Tech shop supplies	\$110.03
10/20/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$69.04
10/20/2021	Auto Zone	Blanket PO for Maintenance	\$56.96
10/20/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$86.24
10/20/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$56.10
10/20/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$49.98
10/20/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$10.23
10/20/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$10.32
10/20/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$63.54
10/20/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$101.51
10/20/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$185.33
10/20/2021	Durham School Services	BLANKET PO FOR OUTSIDE ORG	\$47.13
10/20/2021	Blick Art Materials	Blick for Carol Rose	\$50.78
10/20/2021	Blick Art Materials	Blick: Freight charges for 50	\$25.00
10/20/2021	Books A Million/Institutional Sales	Books A Million order for	\$19.88
10/20/2021	Books A Million/Institutional Sales	Books A Million order for	\$23.97
10/20/2021	Books A Million/Institutional Sales	Books A Million order for	\$7.19

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10/20/2021	Books A Million/Institutional Sales	Books A Million order for	\$6.36
10/20/2021	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$149.90
10/20/2021	School Specialty LLC	Choir Supplies	\$21.55
10/20/2021	School Specialty LLC	Choir Supplies	\$25.97
10/20/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$539.80
10/20/2021	United Supermarkets LLC	Classroom Activity Supplies	\$436.36
10/20/2021	Blick Art Materials	CREDIT TAKEN - Blick : Art	\$582.97
10/20/2021	Blick Art Materials	CREDIT TAKEN P.O. 1052200054	-\$53.01
10/20/2021	Lowe's	Credit taken ref PO 8202200423	-\$57.00
10/20/2021	North Central Texas Community Health Care Cen	Dentals and Labs	\$725.00
10/20/2021	E-Rate Central	E-rate Central- E-rate	\$23,800.00
10/20/2021	Follett School Solutions LLC	Follett TitlePeek for	\$4,229.01
10/20/2021	Durham School Services	Franklin 1st grade educational	\$166.55
10/20/2021	Durham School Services	Group 1: PreK/Kindergarten-	\$46.45
10/20/2021	BSN/Sport Supply Group Inc	Hirschi Boys Basketball	\$605.00
10/20/2021	Morath Orchard	HOLD FOR P/U - FRANKLIN-1st	\$910.00
10/20/2021	James, Scott	Kirby Football vs Burkburnett	\$115.00
10/20/2021	Milhollon, Richard	Kirby Football vs Burkburnett	\$115.00
10/20/2021	Sheppard, Lawrence	Kirby Football vs Burkburnett	\$115.00
10/20/2021	Boe, Karl	Kirby Football vs Burkburnett	\$115.00
10/20/2021	Lakeshore Learning Materials	Lakeshore instructional	\$345.65
10/20/2021	Lakeshore Learning Materials	LAKESHORE MYERS	\$73.04
10/20/2021	ODP Business Solutions LLC	Letitia Willis - Office	\$32.37
10/20/2021	Lakeshore Learning Materials	Magnetic write and wipe book	\$312.55
10/20/2021	Lakeshore Learning Materials	Materials for Early Learning	\$396.14
10/20/2021	Lakeshore Learning Materials	Materials for Early Learning	\$396.14
10/20/2021	Lakeshore Learning Materials	Ms. Ramirez 5th grade Math	\$303.96
10/20/2021	ODP Business Solutions LLC	office supplies	\$2,074.18
10/20/2021	ODP Business Solutions LLC	office supplies	\$37.56
10/20/2021	ODP Business Solutions LLC	office supplies	\$128.70
10/20/2021	ODP Business Solutions LLC	office supplies	\$232.15
10/20/2021	ODP Business Solutions LLC	Office supplies for	\$13.49
10/20/2021	Jason's Deli	Planning Meeting October 20	\$78.75
10/20/2021	Jason's Deli	Planning Meeting October 20	\$105.00
10/20/2021	Gibbs Music Company Sam	Proposal for Sam Gibbs, Justin	\$0.00
10/20/2021	Gibbs Music Company Sam	Proposal for Sam Gibbs, Justin	\$5.40
10/20/2021	Lakeshore Learning Materials	Purchase of materials for	\$52.23
10/20/2021	Lakeshore Learning Materials	Purchase of supplies for First	\$189.96
10/20/2021	Home Depot Commercial Credit	roller shades for privacy in	\$230.47
10/20/2021	Lakeshore Learning Materials	Sensory Materials-Finn	\$57.92
10/20/2021	Blick Art Materials	SHIPPING	\$25.00
10/20/2021	Progressive Business Systems	Shredder Invoice	\$985.00
10/20/2021	Coyote Ranch Resort	SO. HILLS - HOLD FOR P/U	\$950.00
10/20/2021	Oriental Trading Company Inc	Sped Supplies Grady	\$22.79
10/20/2021	North Central Texas Community Health Care Cen	Student Physicals, Labe and	\$485.00
10/20/2021	Wichita Lock And Key	Wichita Lock and Key	\$54.50
10/20/2021	Barsco	WO#63189 Requested by:Matt	\$200.23
10/20/2021	Auto Zone	Work Order #65909 ,	\$1,716.89
10/20/2021	Xerox Corp	Xerox- Blanket for Copier	\$130.29
10/21/2021	Durham School Services	1 BUS FOR STUDENT COUNCIL FOR	\$70.00
10/21/2021	Durham School Services	5th grade Field trip to Maniac	\$160.43
10/21/2021	City Of Wichita Falls Utility Collection	Ag Farm 4146-2646	\$426.53
10/21/2021	Reliant Energy Retail Services	Alamo Gym 9/7/21-10/5/21	\$133.54
10/21/2021	Nguyen, Kevin	Area orchestra taping meals -	\$28.00
10/21/2021	Nguyen, Kevin	Area orchestra taping meals -	\$84.00
10/21/2021	Blick Art Materials	Art materials purchased with	\$53.01

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10/21/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4542-2646	\$110.90
10/21/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4561-2646	\$139.40
10/21/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4562-2646	\$864.40
10/21/2021	Advance Auto Parts	Auto Tech shop supplies	\$49.78
10/21/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$38.24
10/21/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$5.24
10/21/2021	Reliant Energy Retail Services	Barwise 8/26/21-9/27/21	\$8,390.46
10/21/2021	Reliant Energy Retail Services	Barwise Port Bldg	\$11.50
10/21/2021	Reliant Energy Retail Services	Barwise Track Area	\$8.30
10/21/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$31.88
10/21/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$73.52
10/21/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$158.84
10/21/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$114.93
10/21/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$42.72
10/21/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$72.99
10/21/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$29.93
10/21/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$34.36
10/21/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$20.70
10/21/2021	Reliant Energy Retail Services	Booker T 9/1/21-10/3/21	\$4,380.43
10/21/2021	Reliant Energy Retail Services	Brook Village 9/6/21-10/5/21	\$1,873.08
10/21/2021	Reliant Energy Retail Services	Burgess 9/13/21-10/11/21	\$7,880.93
10/21/2021	Reliant Energy Retail Services	Carrigan Center Bldg A & B	\$3,850.55
10/21/2021	Reliant Energy Retail Services	Carrigan Center Construction	\$63.29
10/21/2021	City Of Wichita Falls Utility Collection	CEC 100089-2646	\$36.28
10/21/2021	City Of Wichita Falls Utility Collection	CEC 100090-2646	\$2,193.89
10/21/2021	Reliant Energy Retail Services	CEC 9/1/21-10/3/21	\$5,700.42
10/21/2021	Flinn Scientific Inc	Chemistry	\$46.26
10/21/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$1,999.80
10/21/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$269.90
10/21/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$3,999.60
10/21/2021	Lakeshore Learning Materials	Classroom supplies for 1st	\$173.78
10/21/2021	Lowes	Construction Tech shop	\$22.64
10/21/2021	Reliant Energy Retail Services	Crockett 9/9/21-10/7/21	\$3,221.13
10/21/2021	City Of Wichita Falls Utility Collection	Cunningham 4821-4821	\$570.43
10/21/2021	City Of Wichita Falls Utility Collection	Cunningham 4823-2646	\$1,015.28
10/21/2021	McAllen High School	Cut check and mail for Hirschi	\$20.00
10/21/2021	WFISD Athletics	Cut check to WFISD Athletics	\$100.00
10/21/2021	WFISD Athletics	Cut check to WFISD Athletics	\$100.00
10/21/2021	806 Technologies Inc	District/Campus Improvement	\$12,500.00
10/21/2021	Durham School Services	Durham bus request for Choir	\$45.32
10/21/2021	Reliant Energy Retail Services	Ed Center 9/9/21-10/7/21	\$3,881.46
10/21/2021	Reliant Energy Retail Services	Fain Hut 9/1/21-9/30/21	\$85.51
10/21/2021	Reliant Energy Retail Services	Fain Main & Port Bldgs	\$4,286.17
10/21/2021	Reliant Energy Retail Services	Fain Port Bldg 32	\$210.20
10/21/2021	City Of Wichita Falls Utility Collection	Farris 1941-2646	\$1,027.21
10/21/2021	City Of Wichita Falls Utility Collection	Farris 1954-1954	\$94.66
10/21/2021	Reliant Energy Retail Services	Farris Head Start Kind Bldg	\$285.10
10/21/2021	Reliant Energy Retail Services	Farris Head Start Main Bldg	\$2,038.68
10/21/2021	City Of Wichita Falls Utility Collection	Field E 100342-2646	\$436.13
10/21/2021	Reliant Energy Retail Services	Food Service Center	\$1,723.12
10/21/2021	City Of Wichita Falls Utility Collection	Fowler 4524-2646	\$1,830.47
10/21/2021	Reliant Energy Retail Services	Fowler 8/24/21-9/23/21	\$4,686.89
10/21/2021	Durham School Services	Franklin 3rd Grade Field Trip	\$205.98
10/21/2021	Reliant Energy Retail Services	Franklin Gym 8/31/21-9/30/21	\$418.70
10/21/2021	Durham School Services	Group 2: PreK/Kindergarten-	\$48.72
10/21/2021	Reliant Energy Retail Services	Haynes Gym 9/13/21-10/11/21	\$187.34

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10/21/2021	Reliant Energy Retail Services	Haynes Main Bldg	\$2,489.57
10/21/2021	BSN/Sport Supply Group Inc	Hirschi Boys Basketball	\$650.00
10/21/2021	Reliant Energy Retail Services	Hirschi Daily Living Center	\$82.33
10/21/2021	Reliant Energy Retail Services	Hirschi Field House	\$1,995.14
10/21/2021	Reliant Energy Retail Services	Hirschi Husky Hut	\$993.18
10/21/2021	Reliant Energy Retail Services	Hirschi Main Bldg	\$9,922.12
10/21/2021	Reliant Energy Retail Services	Hirschi Vocational Bldg	\$286.06
10/21/2021	Reliant Energy Retail Services	Hirschi Weight Bldg	\$257.75
10/21/2021	Morath Orchard	HOLD FOR P/U - FRANKLIN -	\$915.00
10/21/2021	Reliant Energy Retail Services	Houston Elem Gym	\$229.65
10/21/2021	Reliant Energy Retail Services	Houston Kind Bldg	\$28.16
10/21/2021	Reliant Energy Retail Services	Houston Main Bldg	\$143.02
10/21/2021	City Of Wichita Falls Utility Collection	Jefferson 4597-4597	\$765.11
10/21/2021	City Of Wichita Falls Utility Collection	Jefferson 4598-4598	\$875.95
10/21/2021	Reliant Energy Retail Services	Jefferson 8/24/21-9/23/21	\$4,549.57
10/21/2021	Reliant Energy Retail Services	Kirby Green House	\$20.52
10/21/2021	Reliant Energy Retail Services	Kirby Main 9/13/21-10/11/21	\$18,261.63
10/21/2021	Reliant Energy Retail Services	Lamar Main Bldg 9/1/21-10/3/21	\$3,218.89
10/21/2021	Reliant Energy Retail Services	Lamar Port Bldgs	\$411.71
10/21/2021	United Supermarkets LLC	Leadership Cohort Mtg -	\$282.70
10/21/2021	Pizza Hut - Kemp St	Letitia Willis - Monster Math	\$186.77
10/21/2021	ODP Business Solutions LLC	Letitia Willis - Office	\$51.69
10/21/2021	Perma-Bound Books	Library books Neeb	\$821.50
10/21/2021	Lowe's	Lowe's WO#--66227 Ken Callahan	\$218.46
10/21/2021	Magazine Subscription Service Agency	Magazine Renewal - Kirkus	\$215.00
10/21/2021	Reliant Energy Retail Services	McNiel 8/24/21-9/23/21	\$9,626.03
10/21/2021	City Of Wichita Falls Utility Collection	McNiel 100007-2646	\$212.82
10/21/2021	City Of Wichita Falls Utility Collection	McNiel 4523-2646	\$4,718.79
10/21/2021	City Of Wichita Falls Utility Collection	Milam 4319-2646	\$1,362.55
10/21/2021	Demco Inc	Miscellaneous instructional	\$787.55
10/21/2021	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$88.78
10/21/2021	United Supermarkets LLC	MTSS Snacks	\$170.96
10/21/2021	Reliant Energy Retail Services	Northwest Main Bldg	\$442.82
10/21/2021	Reliant Energy Retail Services	Northwest PE Bldg	\$104.27
10/21/2021	Maneuvering the Middle LLC	Online software-.For 3	\$867.00
10/21/2021	Wfisd Food Service	Principal Leadership Breakfast	\$280.00
10/21/2021	Lakeshore Learning Materials	Purchase of ELAR supplies for	\$123.47
10/21/2021	hand2mind Inc	Purchase of supplies for 3rd	\$162.98
10/21/2021	Career Education Center (CEC)	RHS - 2021-22 Banners	\$150.00
10/21/2021	City Of Wichita Falls Utility Collection	Rider 4599-2646	\$4,768.97
10/21/2021	City Of Wichita Falls Utility Collection	Rider 4603-2646	\$129.95
10/21/2021	City Of Wichita Falls Utility Collection	Rider 4604-2646	\$139.40
10/21/2021	City Of Wichita Falls Utility Collection	Rider 4611-2646	\$810.61
10/21/2021	Oriental Trading Company Inc	Rubber Ducks for Staff	\$21.89
10/21/2021	Sirchie Acquisition Company LLC	Science Supplies	\$740.60
10/21/2021	City Of Wichita Falls Utility Collection	Scotland Park 58207-2646	\$1,518.85
10/21/2021	Reliant Energy Retail Services	Scotland Park 9/8/21-10/6/21	\$6,339.21
10/21/2021	Reliant Energy Retail Services	Sheppard 9/9/21-10/10/21	\$2,576.61
10/21/2021	City Of Wichita Falls Utility Collection	Southern Hills 59558-2646	\$1,754.53
10/21/2021	Reliant Energy Retail Services	Southern Hills Gym	\$564.07
10/21/2021	Reliant Energy Retail Services	Southern Hills Main Bldg	\$6,356.37
10/21/2021	School Specialty LLC	Supplies for Math Department	\$103.48
10/21/2021	Reliant Energy Retail Services	Support Center Asbestos Bldg	\$213.89
10/21/2021	Reliant Energy Retail Services	Support Center Maintenance	\$719.37
10/21/2021	Reliant Energy Retail Services	Support Center Trades Shop	\$472.69
10/21/2021	Reliant Energy Retail Services	Support Center Vehicle Shop	\$313.42

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10/21/2021	Reliant Energy Retail Services	Transportation 9/9/21-10/7/21	\$607.24
10/21/2021	Reliant Energy Retail Services	VO Ag Farm Barn and Livestock	\$113.20
10/21/2021	Reliant Energy Retail Services	VO Ag Farm Pig Pen	\$64.70
10/21/2021	Reliant Energy Retail Services	VO Ag Farm Pole Lights	\$27.88
10/21/2021	Reliant Energy Retail Services	Vo Ag Farm Pole Lights	\$164.17
10/21/2021	Reliant Energy Retail Services	VO Ag Farm Poultry Barn	\$317.56
10/21/2021	City Of Wichita Falls Utility Collection	West 4705-4705	\$1,600.77
10/21/2021	Reliant Energy Retail Services	WFHS Fieldhouse 9/9/21-10/7/21	\$3,874.74
10/21/2021	Reliant Energy Retail Services	WFHS Main 9/9/21-10/7/21	\$11,371.35
10/21/2021	Reliant Energy Retail Services	WFHS Parking Lot Lights	\$95.01
10/21/2021	Reliant Energy Retail Services	WFHS Soccer Field	\$8.30
10/21/2021	Reliant Energy Retail Services	WFHS Tennis Courts	\$80.89
10/21/2021	Reliant Energy Retail Services	WFHS Tennis Lockers Rooms	\$238.02
10/21/2021	Reliant Energy Retail Services	WFHS Ward Baseball Field	\$18.87
10/21/2021	Rodriguez Pipe	WO# 60038 Jayson	\$926.90
10/21/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$46.25
10/21/2021	Wichita Pipe And Supply	WO#62206 Cody Nava-Barwise	\$218.89
10/21/2021	Parts Town LLC	WO#66440 Requested by:Matt	\$3.48
10/21/2021	Parts Town LLC	WO#66440 Requested by:Matt	\$414.32
10/21/2021	Reliant Energy Retail Services	Zundy Cafe Kitchen Gym South	\$739.91
10/21/2021	Reliant Energy Retail Services	Zundy Main and North	\$4,867.27
10/22/2021	Estrellita	1 x PreK Online Professional	\$99.00
10/22/2021	JourneyEd.com Inc	Abode Acrobat Professional to	\$114.49
10/22/2021	School Specialty LLC	Art Supplies - Schubert	\$90.99
10/22/2021	English Color & Supply	Auto Collision Repair shop	\$20.03
10/22/2021	Advance Auto Parts	Auto Tech shop supplies	\$52.36
10/22/2021	ALSCO	Auto Tech student-uniform	\$108.38
10/22/2021	Lowe's	Bill Worth Burgess Work Order	\$366.46
10/22/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$16.46
10/22/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
10/22/2021	Auto Zone	Blanket PO for Maintenance	\$101.74
10/22/2021	Auto Zone	Blanket PO for Maintenance	\$35.09
10/22/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$142.65
10/22/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$69.93
10/22/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$7.97
10/22/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$31.81
10/22/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$189.28
10/22/2021	Durham School Services	Buses for Kinder Field Trip to	\$125.08
10/22/2021	Region 11-Esc	Cisco Networking Academy	\$650.00
10/22/2021	Ben E Keith Foods	Culinary Arts supplies	\$280.09
10/22/2021	Durham School Services	Durham transportation for	\$315.43
10/22/2021	Durham School Services	Durham transportation: Buses	\$499.42
10/22/2021	Lakeshore Learning Materials	Flexible Seating	\$5,441.60
10/22/2021	Graduate Sales/Awards	Graduate Sales: Award Letter	\$63.87
10/22/2021	Hickey, Jason	Hirschi Football vs	\$70.00
10/22/2021	James, Scott	Hirschi Football vs	\$70.00
10/22/2021	Hansard, Justin	Hirschi Football vs	\$70.00
10/22/2021	Crum, Raymond	Hirschi Football vs	\$70.00
10/22/2021	Doyal, Brenda	Hirschi vs Mineral Wells	\$125.00
10/22/2021	Melvin, Russell	Hirschi vs Mineral Wells	\$125.00
10/22/2021	Manos, Joanna	Hirschi vs Mineral Wells	\$65.00
10/22/2021	Martin, Ethan	Hirschi vs Mineral Wells	\$65.00
10/22/2021	BSN/Sport Supply Group Inc	Item # NSPCUSTOM Grey Hoodie	\$700.00
10/22/2021	Caballero, Jose	McNiel Football vs Burkburnett	\$115.00
10/22/2021	Browning, Jason	McNiel Football vs Burkburnett	\$115.00
10/22/2021	Reberger, John	McNiel Football vs Burkburnett	\$115.00

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10/22/2021	Nasco	Parent Engagement Scare-O-Rama	\$150.87
10/22/2021	Lakeshore Learning Materials	Purchase of items for 3rd	\$37.99
10/22/2021	Garcia, Carlos	Rider Football vs Plainview	\$125.00
10/22/2021	Dillaman, Micheal	Rider Football vs Plainview	\$125.00
10/22/2021	Hernandez, Trace	Rider Football vs Plainview	\$125.00
10/22/2021	Fair, Stephen	Rider Football vs Plainview	\$125.00
10/22/2021	Gann, Nolan	Rider Football vs Plainview	\$125.00
10/22/2021	Ellis, Peter	Rider Football vs Plainview	\$125.00
10/22/2021	Boe, Karl	Rider Football vs Plainview	\$125.00
10/22/2021	Browning, Lance	Rider Football vs Plainview	\$125.00
10/22/2021	Pizza Hut - Kemp St	SAF 865...091 Cheer/Mundle	\$62.39
10/22/2021	Century Resources LLC	SAF 865..042 Band -D. Lutz	\$7,478.78
10/22/2021	Chromebook Parts.com	Student Chromebook Parts	\$999.90
10/22/2021	ODP Business Solutions LLC	Supplies for Admin Office,	\$38.89
10/22/2021	Cdw Government Inc	To order headsets with	\$43.02
10/22/2021	Fowler Trucking and Diesel Repair Inc	Truck rental to pull Rider	\$4,375.00
10/22/2021	EFTPS - IRS	Void and credit taken on	\$625.87
10/22/2021	Wichita Pipe And Supply	Water Heater, Rinnai, CU199i	\$6,980.75
10/22/2021	Airgas USA LLC	Welding Tech shop supplies	\$202.24
10/22/2021	Casillas, Charles	WFHS Football vs Lubbock	\$125.00
10/22/2021	Fair, Stephen	WFHS Football vs Lubbock	\$120.00
10/22/2021	Perez, Christopher	WFHS Football vs Lubbock	\$125.00
10/22/2021	Velasquez, Rogelio	WFHS Football vs Lubbock	\$125.00
10/22/2021	Lane, Cara	WFHS Volleyball vs Rider	\$110.00
10/22/2021	Messer, Brooklynn	WFHS Volleyball vs Rider	\$110.00
10/22/2021	Branin, Kyler	WFHS Volleyball vs Rider	\$125.00
10/22/2021	Veitenheimer, Stephanie	WFHS Volleyball vs Rider	\$125.00
10/22/2021	Fastenal	WO#66010 Aaron Ritchie-Barwise	\$728.38
10/22/2021	Parts Town LLC	WO#66505 Requested by:Matt	\$80.83
10/22/2021	Coyote Ranch Resort	ZUNDY ELEM-Kinder Field Trip	\$750.00
10/23/2021	UIL Music Region 6	Area marching contest entry	\$200.00
10/23/2021	UIL Music Region 6	Area marching contest entry	\$200.00
10/23/2021	ODP Business Solutions LLC	Front Office	\$12.64
10/23/2021	The Den	Kristi Ray Classroom Supplies	\$151.00
10/23/2021	Lakeshore Learning Materials	LEAP Supplies-Ezzell	\$279.41
10/23/2021	ODP Business Solutions LLC	office staff supplies	\$25.10
10/23/2021	United Parcel Service	Shipping Charges	\$46.61
10/23/2021	ODP Business Solutions LLC	Supplies for the attendace	\$17.97
10/24/2021	Scholastic Reading Club	Elise Fox - Classroom Books	\$11.50
10/24/2021	US Bank Voyager Fleet	October Voyager Statement	\$1,046.14
10/24/2021	Salas-Groves, Rebecca	Tennis Umpire for Regional	\$171.00
10/25/2021	Durham School Services	2nd field trip to French	\$199.16
10/25/2021	Kean Financial Services Inc	A. Myers adj.	-\$28.12
10/25/2021	Action Battery LLC	Action Battery-	\$339.00
10/25/2021	Kean Financial Services Inc	Adj. Amy Myers dental	\$28.12
10/25/2021	Kean Financial Services Inc	Adj. GL on Amy Myers &	\$1.30
10/25/2021	ODP Business Solutions LLC	All items ordered are for	\$51.15
10/25/2021	Lakeshore Learning Materials	Alphabet Tubs	\$132.05
10/25/2021	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$378.72
10/25/2021	Really Good Stuff LLC	Art Supplies	\$488.60
10/25/2021	English Color & Supply	Auto Collision Repair shop	\$23.85
10/25/2021	English Color & Supply	Auto Collision Repair shop	\$115.44
10/25/2021	Advance Auto Parts	Auto Tech shop supplies	\$2.71
10/25/2021	Advance Auto Parts	Auto Tech shop supplies	\$14.77
10/25/2021	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,053.04
10/25/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$14.45

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10/25/2021	Auto Zone	Blanket PO for Maintenance	\$24.49
10/25/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$75.12
10/25/2021	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$16.28
10/25/2021	Wilson Office Supply	Chair for Brady Woolsey Quote,	\$439.00
10/25/2021	School Specialty LLC	Classroom instructional table	\$342.28
10/25/2021	Concord Theatricals Corp c/o JPM-Chase	Concord Theater: Scripts for	\$91.45
10/25/2021	Accelerate Learning Inc	Contracted presenter for	\$2,800.00
10/25/2021	Benchmark Business Solutions	Copier Lease/Finance for	\$395.60
10/25/2021	Benchmark Business Solutions	Copier Rental/Campuses	\$31,364.82
10/25/2021	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$260.85
10/25/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$5,673.42
10/25/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
10/25/2021	Benchmark Business Solutions	Copier Rental/Print Shop.	\$4,582.42
10/25/2021	Scholastic Inc	Crystal Sanchez Reading	\$134.38
10/25/2021	Scholastic Inc	Crystal Sanchez Reading	\$38.67
10/25/2021	United Supermarkets LLC	Culinary Arts supplies	\$195.30
10/25/2021	Accelerate Learning Inc	D000210307 Stemsscopes Science	\$15,466.50
10/25/2021	Accelerate Learning Inc	D000210312 Stemsscopes for	\$9,845.00
10/25/2021	Accelerate Learning Inc	D000210312 Stemsscopes for	\$42,444.00
10/25/2021	Vernon College	Dual Credit Tuition to Vernon	\$58,090.00
10/25/2021	Durham School Services	Franklin Elem. Kinder Field	\$90.64
10/25/2021	ODP Business Solutions LLC	Front Office	\$124.78
10/25/2021	ODP Business Solutions LLC	Front Office	\$45.08
10/25/2021	Young Auto Supply W B	Items for Memorial	\$57.00
10/25/2021	Barker, Debra	Itinerant Mileage mileage for	\$47.96
10/25/2021	Scholastic Inc	Kristi Ray Classroom Reading	\$88.39
10/25/2021	United Supermarkets LLC	L Willis- Blanket PO for Head	\$99.97
10/25/2021	United Supermarkets LLC	L Willis- Blanket PO for Head	\$99.96
10/25/2021	United Supermarkets LLC	L Willis- Blanket PO for Head	\$83.73
10/25/2021	United Supermarkets LLC	L Willis- Blanket PO to	\$99.85
10/25/2021	Lakeshore Learning Materials	LAKESHORE BILINGUAL BENTLEY &	\$28.49
10/25/2021	Acco Brands USA LLC	Laminator Maintance Renewal	\$566.40
10/25/2021	Lowe's	Lowe's- Blanket for Supplies	\$10.89
10/25/2021	ODP Business Solutions LLC	MAINTENANCE SUPPLIES	\$64.12
10/25/2021	Winfield Solutions Llc	Maintenance WO# 66282. Order	\$246.50
10/25/2021	EAI Education (Eric Armin Inc)	Math Supplies	\$42.25
10/25/2021	Oriental Trading Company Inc	Mirrors for letter knowledge	\$598.21
10/25/2021	ODP Business Solutions LLC	Mrs. Tinker Classroom Supplies	\$57.92
10/25/2021	Kean Financial Services Inc	Norriss, Robin Refund	\$48.57
10/25/2021	Wichita County Tax Assessor	November 2021 registration	\$15.00
10/25/2021	ODP Business Solutions LLC	office staff supplies	\$106.51
10/25/2021	ODP Business Solutions LLC	office staff supplies	\$10.70
10/25/2021	Cornish Medical Electronics	PT/OT lab supply	\$179.95
10/25/2021	hand2mind Inc	Purchase of Classroom supplies	\$46.73
10/25/2021	Kean Financial Services Inc	R. Norriss refund	\$8.02
10/25/2021	Kean Financial Services Inc	R. Norriss Refund	\$9.56
10/25/2021	Gopher	Recess Activity for	\$89.95
10/25/2021	Gould, Linda	Rider Volleyball vs Azle	\$110.00
10/25/2021	DeArmond, Diana	Rider Volleyball vs Azle	\$110.00
10/25/2021	Koszarek, Tina	Rider Volleyball vs Azle	\$125.00
10/25/2021	Koszarek, Joseph	Rider Volleyball vs Azle	\$125.00
10/25/2021	Durham School Services	Science Field Trip 10/25/21	\$225.01
10/25/2021	Styrolite Chair L.L.C.	SHIPPING AND HANDLING	\$323.00
10/25/2021	Really Good Stuff LLC	Stress Balls for PFE Pop Up	\$42.70
10/25/2021	Styrolite Chair L.L.C.	Styrolite Chair / Desk Sets -	\$12,000.00
10/25/2021	Styrolite Chair L.L.C.	Styrolite Chair / Desk Sets -	\$6,000.00

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10/25/2021	Styrolite Chair L.L.C.	Styrolite Chair / Desk Sets -	\$24,000.00
10/25/2021	ODP Business Solutions LLC	SUPPLIES FOR FALL STUDENT	\$97.05
10/25/2021	Lakeshore Learning Materials	Supplies for LEAP. Teacher:	\$122.55
10/25/2021	Grainger Inc	SUPPLIES FOR STUDENT FALL	\$91.08
10/25/2021	ODP Business Solutions LLC	Supplies for the attendace	\$47.16
10/25/2021	ODP Business Solutions LLC	Supplies for the attendace	\$54.78
10/25/2021	Kean Financial Services Inc	T. Gatson	\$31.85
10/25/2021	Kean Financial Services Inc	T. Gatson	\$17.00
10/25/2021	Office Of The Attorney General	Texas Child Support October	\$9,870.50
10/25/2021	Texas Educational Paperbacks	Theatre Supplies	\$125.93
10/25/2021	U-Haul Rental Center	U-Haul for Hirschi band for	\$234.93
10/25/2021	Kean Financial Services Inc	V. Molina	-\$1.30
10/25/2021	Parts Town LLC	WO#66372 Requested by:Matt	\$174.21
10/25/2021	Parts Town LLC	WO#66514 Requested by:Matt	\$241.59
10/26/2021	Metroplex Welding Supply	***Blanket PO Metroplex	\$62.05
10/26/2021	Reeder, Sarah	154 ESL/Supplemental TX	\$118.87
10/26/2021	Youthlight Inc	55 Favorite Games That Teach	\$37.95
10/26/2021	Fain, Christopher	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
10/26/2021	Dorsman, Alvin	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
10/26/2021	ODP Business Solutions LLC	All items are for use in the	\$18.93
10/26/2021	ODP Business Solutions LLC	All items are for use in the	\$76.40
10/26/2021	Lakeshore Learning Materials	Alphabet Tubs	\$2,418.70
10/26/2021	Sparkletts and Sierra Springs	Annual Blanket PO for Drinking	\$237.20
10/26/2021	Sparkletts and Sierra Springs	Annual Blanket PO to	\$27.49
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$412.90
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$405.35
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$359.70
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$386.25
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$373.10
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$503.10
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$335.05
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$629.70
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$647.10
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$586.20
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$426.90
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$683.10
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$245.25
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$543.35
10/26/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$544.10
10/26/2021	Sparkletts and Sierra Springs	ANNUAL PO for purchase of	\$109.96
10/26/2021	Sparkletts and Sierra Springs	ANNUAL PO for Zundy Sparkletts	\$105.98
10/26/2021	Sparkletts and Sierra Springs	ANNUAL PO Sparkletts Blanket	\$75.97
10/26/2021	Sparkletts and Sierra Springs	ANNUAL PO SPARKLETTS-BLANKET	\$24.98
10/26/2021	Sparkletts and Sierra Springs	Annual Staff Sparkletts Water	\$8.50
10/26/2021	Advance Auto Parts	Auto Tech shop supplies	\$82.26
10/26/2021	Advance Auto Parts	Auto Tech shop supplies	\$90.67
10/26/2021	Gates, Wesley	Barwise Football vs Graham	\$115.00
10/26/2021	Johnson, Kristofer	Barwise Volleyball vs Kirby	\$135.00
10/26/2021	Lane, Cara	Barwise Volleyball vs Kirby	\$135.00
10/26/2021	Barsco	Blanket PO for food service	\$39.06
10/26/2021	Auto Zone	Blanket PO for Maintenance	\$65.29
10/26/2021	Auto Zone	Blanket PO for Maintenance	\$2.89
10/26/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$107.60
10/26/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$12.34
10/26/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.59
10/26/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$132.79



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10/26/2021	MacGill And Co William V	BLOOD PRESSURE CUFFS FOR	\$82.65
10/26/2021	Books A Million/Institutional Sales	Books A Million order for	\$44.77
10/26/2021	Books A Million/Institutional Sales	Books A Million order for	\$5.59
10/26/2021	Books A Million/Institutional Sales	Books A Million order for	\$59.95
10/26/2021	Books A Million/Institutional Sales	Books A Million order for	\$29.54
10/26/2021	Books A Million/Institutional Sales	Books A Million order for	\$26.31
10/26/2021	Books A Million/Institutional Sales	Books A Million order for	\$35.16
10/26/2021	Books A Million/Institutional Sales	Books A Million order for	\$62.32
10/26/2021	Medlinger, Jimmy	Breakfast per diem Jimmy's	\$11.00
10/26/2021	Dorsman, Alvin	Breakfast per diem Alvin	\$11.00
10/26/2021	Lewis, Yolanda	Breakfast per diem Breakfast	\$11.00
10/26/2021	Fain, Christopher	Breakfast per diem Chris Fain	\$11.00
10/26/2021	Medlinger, Jimmy	Breakfast per diem Jimmy'd	\$11.00
10/26/2021	Hafley, Scot	Breakfast per diem UIL	\$11.00
10/26/2021	Hafley, Scot	Breakfast per diem UIL	\$11.00
10/26/2021	Durham School Services	Bus For Pre - K Trip on	\$113.75
10/26/2021	Youthlight Inc	Classroom Behavior Game	\$54.95
10/26/2021	Lakeshore Learning Materials	Classroom instructional	\$37.99
10/26/2021	Grainger Inc	CLASSROOM SUPPLIES	\$33.02
10/26/2021	CED Credit	DISCOUNT TAKEN	-\$1.42
10/26/2021	Youthlight Inc	Double Trouble Card Game	\$17.95
10/26/2021	Tinker, Paula	Federal Breakfast Reimbursemen	\$7.85
10/26/2021	Lewis, Yolanda	Federal Breakfast Reimbursemen	\$11.00
10/26/2021	Lewis, Yolanda	Federal Lunch Lunch for PAT	\$12.00
10/26/2021	Lewis, Yolanda	Federal Lunch Lunch PAT	\$12.00
10/26/2021	Tinker, Paula	Federal Lunch New World Deli	\$12.00
10/26/2021	Lewis, Yolanda	Federal Supper Dinner for PAT	\$21.98
10/26/2021	Lewis, Yolanda	Federal Supper Dinner for PAT	\$23.00
10/26/2021	Tinker, Paula	Federal Supper Santiago's	\$21.63
10/26/2021	Tinker, Paula	Federal Supper Slovacek's	\$13.87
10/26/2021	Garcia, Amanda	Federal Supper Supper	\$16.25
10/26/2021	Garcia, Amanda	Federal Supper Supper	\$17.20
10/26/2021	Play Therapy Supply	Guidance Books-Finn	\$133.24
10/26/2021	Play Therapy Supply	Guidance Supplies-Finn	\$92.40
10/26/2021	Carolina Biological Supply Company	Histology Slides for RHS Human	\$591.30
10/26/2021	Howard Technology Solutions	Howard- Google Chrome OS	\$640.00
10/26/2021	Youthlight Inc	Impulse Control Time Machine	\$24.95
10/26/2021	Lowes	Items needed for the Happening	\$51.24
10/26/2021	Adkins, Sarah	Itinerant Mileage Itinerant	\$20.33
10/26/2021	Scott, Amy	Itinerant Mileage Mileage	\$59.30
10/26/2021	Scott, Amy	Itinerant Mileage Mileage 136	\$74.12
10/26/2021	Cotton, Darlene	Itinerant Mileage miles for	\$8.72
10/26/2021	Dillard, Erin	Itinerant Mileage September	\$105.95
10/26/2021	ODP Business Solutions LLC	K-6th grade Reading and	\$120.50
10/26/2021	ODP Business Solutions LLC	K-6th grade Reading and	\$45.69
10/26/2021	ODP Business Solutions LLC	K-6th grade Reading and	\$14.37
10/26/2021	ODP Business Solutions LLC	K-6th grade Reading and	\$60.88
10/26/2021	Lakeshore Learning Materials	LEAP Supplies-Ezzell	\$122.55
10/26/2021	Durham School Services	Letitia Willis 4 year old Head	\$111.03
10/26/2021	Little Caesars Fundraising Program	Little Caesars Fundraising	\$2,310.00
10/26/2021	Dorsman, Alvin	LUNCH PER DIEM Alvin Dorsman	\$12.00
10/26/2021	Fain, Christopher	LUNCH PER DIEM Chris Fain	\$12.00
10/26/2021	Medlinger, Jimmy	LUNCH PER DIEM Jimmy's Lunch	\$12.00
10/26/2021	Medlinger, Jimmy	LUNCH PER DIEM Jimmy's lunch	\$12.00
10/26/2021	Hafley, Scot	LUNCH PER DIEM UIL	\$12.00
10/26/2021	Hafley, Scot	LUNCH PER DIEM UIL	\$12.00

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10/26/2021	Gates, Wesley	McNiell Football vs Burkburnett	\$115.00
10/26/2021	Technology Student Association	memembership for student	\$48.00
10/26/2021	Technology Student Association	memembership for student	\$72.00
10/26/2021	Lakeshore Learning Materials	moods and emotions puzzle sets	\$75.99
10/26/2021	Math GPS LLC	Ms. Ramirez - 5th Grade Kits	\$330.00
10/26/2021	ODP Business Solutions LLC	office staff supplies	\$27.99
10/26/2021	ODP Business Solutions LLC	Ordering from Office Depot for	\$160.16
10/26/2021	ODP Business Solutions LLC	Ordering from Office Depot for	\$26.19
10/26/2021	Lewis, Yolanda	Other items Bag Charge at BWI	\$100.00
10/26/2021	Lewis, Yolanda	Other items Cab from airport	\$20.15
10/26/2021	Moore, Patrick	Other items Lower amount of	\$96.30
10/26/2021	Armstrong, Travis	Other items Mileage worksheet	\$85.58
10/26/2021	Armstrong, Travis	Other items Mileage worksheet	\$85.59
10/26/2021	Lewis, Yolanda	Other items Ride from PAT	\$29.02
10/26/2021	Lindenmeyr Munroe	Paper Supplies	\$475.00
10/26/2021	United Supermarkets LLC	Parent Engagement Scare-O-Rama	\$175.97
10/26/2021	Teacher Created Resources	Purchase of materials for	\$42.97
10/26/2021	4Imprint Inc	Purchase of promotional pens	\$330.58
10/26/2021	Lakeshore Learning Materials	Purchase of resources for	\$227.94
10/26/2021	Lakeshore Learning Materials	Purchase of resources for	\$227.94
10/26/2021	Lakeshore Learning Materials	Purchase of resources for 5th	\$208.04
10/26/2021	Cook, Sarah	Region choir clinic-concert	\$21.00
10/26/2021	Coons, Melanie	Region choir clinic-concert	\$42.00
10/26/2021	Cook, Sarah	Region choir clinic-concert	\$63.00
10/26/2021	Coons, Melanie	Region choir clinic-concert	\$252.00
10/26/2021	Pope, Mindy	Registration: One Act Play	\$200.00
10/26/2021	Blair, Cody	Rental Reimbursement Admin	\$69.99
10/26/2021	Tinker, Paula	Rental Reimbursement drive	\$170.83
10/26/2021	Stacy's Sensory Solutions LLC	Sensory Materials-Finn	\$133.84
10/26/2021	Accelerate Learning Inc	Shipping	\$2,566.40
10/26/2021	Youthlight Inc	Shipping 10%	\$20.26
10/26/2021	Youthlight Inc	Social Skill Scramble Card	\$16.95
10/26/2021	Youthlight Inc	Squash It!	\$22.95
10/26/2021	WFHS Yearbook	Stadium Clean up on 10/14	\$400.00
10/26/2021	Rider Pals	Stadium Clean up on 10/15	\$400.00
10/26/2021	Hirschi Band	Stadium Clean up on 10/4 and	\$800.00
10/26/2021	Oriental Trading Company Inc	Student Positive	\$82.45
10/26/2021	Dorsman, Alvin	SUPPER PER DIEM Alvin Dorsman	\$23.00
10/26/2021	Fain, Christopher	SUPPER PER DIEM Chris dinner	\$23.00
10/26/2021	Medlinger, Jimmy	SUPPER PER DIEM Jimmy'd dinner	\$23.00
10/26/2021	Medlinger, Jimmy	SUPPER PER DIEM Jimmy's dinner	\$23.00
10/26/2021	Armstrong, Travis	SUPPER PER DIEM supper 9/21/21	\$11.50
10/26/2021	Armstrong, Travis	SUPPER PER DIEM supper 9/21/21	\$11.50
10/26/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$11.50
10/26/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$11.50
10/26/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$11.50
10/26/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$11.50
10/26/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$11.50
10/26/2021	Hafley, Scot	SUPPER PER DIEM UIL	\$23.00
10/26/2021	ODP Business Solutions LLC	SUPPLIES FOR FALL STUDENT	\$125.89
10/26/2021	School Specialty LLC	Supplies for Science class	\$392.41
10/26/2021	Grainger Inc	SUPPLIES FOR STUDENT FALL	\$33.02
10/26/2021	TEPSA	TEPSA Workshop Registration	\$969.00
10/26/2021	TEPSA	TEPSA Workshop Registration	\$969.00
10/26/2021	TEPSA	TEPSA Workshop Registration	\$969.00
10/26/2021	Youthlight Inc	Therapeutic Interventions	\$26.95
10/26/2021	Accelerate Learning Inc	TX Math Grade 1 Fluency	\$9,120.00

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10/26/2021	Accelerate Learning Inc	TX Math Grade 1 Online ISBN	\$7,950.00
10/26/2021	Accelerate Learning Inc	TX Math Grade 2 Fluency	\$8,960.00
10/26/2021	Accelerate Learning Inc	TX Math Grade 2 Online ISBN	\$7,950.00
10/26/2021	Accelerate Learning Inc	TX Math Grade 3 Fluency	\$4,640.00
10/26/2021	Accelerate Learning Inc	TX Math Grade 3 Online ISBN	\$7,950.00
10/26/2021	Accelerate Learning Inc	TX Math Grade 4 Fluency	\$5,520.00
10/26/2021	Accelerate Learning Inc	TX Math Grade 4 Online ISBN	\$7,950.00
10/26/2021	Accelerate Learning Inc	TX Math Grade 5 Fluency	\$3,840.00
10/26/2021	Accelerate Learning Inc	TX Math Grade 5 Online ISBN	\$7,950.00
10/26/2021	U-Haul Rental Center	U-Haul truck to take band	\$742.51
10/26/2021	United Supermarkets LLC	Water and sodas for the press	\$111.68
10/26/2021	Sparkletts and Sierra Springs	Water delivery for Franklin	\$44.49
10/26/2021	Airgas USA LLC	Welding Tech shop supplies	\$110.72
10/26/2021	Blake, Cameron	WFHS Volleyball vs Granbury	\$110.00
10/26/2021	Martin, Ethan	WFHS Volleyball vs Granbury	\$110.00
10/26/2021	Melvin, Russell	WFHS Volleyball vs Granbury	\$125.00
10/26/2021	Mayberry, Paul	WFHS Volleyball vs Granbury	\$125.00
10/26/2021	Baker Distributing Co	WO#60669 Requested by:Matt	\$5,965.10
10/26/2021	Baker Distributing Co	WO#65996 Matt Enns-Zundy 4 ton	\$2,777.27
10/26/2021	Wichita Pipe And Supply	WO#66550 Requested by:Matt	\$27.14
10/26/2021	Fastenal	WO#66558 Aaron Ritchie-West	\$344.17
10/26/2021	WobbleWorks Inc	WobbleWorks Inc- 3Doodler	\$3,597.00
10/26/2021	School Specialty LLC	Worry stones for PFE Pop Up	\$181.93
10/27/2021	JourneyEd.com Inc	Adobe for WFISD Campuses	\$2,486.00
10/27/2021	JourneyEd.com Inc	Adobe for WFISD Campuses	\$2,486.00
10/27/2021	JourneyEd.com Inc	Adobe for WFISD Campuses	\$2,486.00
10/27/2021	ODP Business Solutions LLC	All items are for use in the	\$127.95
10/27/2021	American Red Cross	ANNUAL PO for CPR	\$10.00
10/27/2021	Blick Art Materials	Art supplies Ramos	\$56.55
10/27/2021	Advance Auto Parts	Auto Tech shop supplies	\$56.50
10/27/2021	Advance Auto Parts	Auto Tech shop supplies	\$46.52
10/27/2021	Advance Auto Parts	Auto Tech shop supplies	\$20.32
10/27/2021	Wilson Office Supply	Avery Standard Weight Sheet	\$28.91
10/27/2021	Wilson Office Supply	Avery Standard Weight Sheet	\$25.15
10/27/2021	Region 7 North Zone District Band	BAND ALL DISTRICT FEES	\$420.00
10/27/2021	Kenyon, Cody	Barwise Football vs Kirby	\$115.00
10/27/2021	Gann, Nolan	Barwise Football vs Kirby	\$115.00
10/27/2021	Reberger, John	Barwise Football vs Kirby	\$115.00
10/27/2021	Lowe's	Blanket PO for food service	\$22.77
10/27/2021	Auto Zone	Blanket PO for Maintenance	\$19.48
10/27/2021	Auto Zone	Blanket PO for Maintenance	\$20.28
10/27/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$9.84
10/27/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$183.59
10/27/2021	Blick Art Materials	Blick Art Supplies	\$17.65
10/27/2021	Blick Art Materials	Blick Art Supplies	\$58.34
10/27/2021	Books A Million/Institutional Sales	Books A Million order for	\$6.39
10/27/2021	Books A Million/Institutional Sales	Books A Million order for	\$7.19
10/27/2021	Marcus McGee	check Request for Choir Field	\$205.00
10/27/2021	Discount School Supply	Classroom supplies (Hutchison)	\$73.06
10/27/2021	MacGill And Co William V	Clinic Supplies	\$105.20
10/27/2021	Builders Lumber Company	Construction Tech class	\$393.66
10/27/2021	Pyramid School Products	CRAYONS 24CT	\$402.00
10/27/2021	The Warehouse	Cut check and mail: Deposit	\$625.00
10/27/2021	Shepard, Joyce	DoDEA Grant Evaluator-Sheppard	\$801.56
10/27/2021	Shepard, Joyce	DoDEA Grant Evaluator-Sheppard	\$480.94
10/27/2021	Dramatists Play Service	Dramatists Play Service:	\$80.85

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10/27/2021	Pyramid School Products	ENVELOPE,#10,SUB 24#, 4 1/8 X	\$383.60
10/27/2021	Pyramid School Products	EXTENSION CORD,25 FT,14	\$227.40
10/27/2021	Really Great Reading LLC	HD Word Lesson Plan Books, 1,	\$387.52
10/27/2021	Griffin, Glenn	Hirschi Volleyball vs Iowa	\$125.00
10/27/2021	Friemel, Richard	Hirschi Volleyball vs Iowa	\$125.00
10/27/2021	North Texas Rehabilitation Center Inc	HOLD FOR P/U WFISD Swim Team	\$1,440.00
10/27/2021	Havens, Mary	Itinerant Mileage September	\$176.31
10/27/2021	Maloney, Shawna	Kirby Volleyball vs McNiel	\$135.00
10/27/2021	Martin, Martha	Kirby Volleyball vs McNiel	\$135.00
10/27/2021	Pyramid School Products	LABELS, ADDRESS, 1 X 2 5/8,	\$178.20
10/27/2021	Pyramid School Products	MARKER, FINE LINE, 8CT	\$100.50
10/27/2021	ODP Business Solutions LLC	materials and resources for	\$342.07
10/27/2021	ODP Business Solutions LLC	materials and resources for	\$67.34
10/27/2021	Oriental Trading Company Inc	Math Supplies	\$69.89
10/27/2021	D & B Sports Etc LLC	Mr./Miss Raider & Honorary	\$537.65
10/27/2021	United Supermarkets LLC	Need a Blanket PO to Market	\$41.26
10/27/2021	School Specialty LLC	Ordering from SCHOOL SPECIALTY	\$115.66
10/27/2021	Oriental Trading Company Inc	Oriental Trading: Supplies for	\$107.16
10/27/2021	School Specialty LLC	Play pits ordered are for Kate	\$3,881.60
10/27/2021	Toledo Physical Education Supply Inc	poly bones-skeleton puzzle for	\$224.97
10/27/2021	Really Great Reading LLC	Purchase of Classroom	\$3,295.60
10/27/2021	Lakeshore Learning Materials	Purchase of resources for	\$232.70
10/27/2021	Really Great Reading LLC	Purchase of Supplies for SPED	\$497.28
10/27/2021	Freeman, Nate	refund on my school bucks	\$50.00
10/27/2021	Spicer, Shara	region choir clinic/concert	\$21.00
10/27/2021	Mincy, Jason	region choir clinic/concert	\$21.00
10/27/2021	Torrence, Sharri	region choir clinic/concert	\$21.00
10/27/2021	Spicer, Shara	region choir clinic/concert	\$273.00
10/27/2021	Mincy, Jason	region choir clinic/concert	\$294.00
10/27/2021	Torrence, Sharri	region choir clinic/concert	\$21.00
10/27/2021	Bindel, Marc	Reimbursing coach for having	\$50.00
10/27/2021	Lane, Madison	Rider Volleyball vs Aledo	\$110.00
10/27/2021	Johnson, Kristofer	Rider Volleyball vs Aledo	\$125.00
10/27/2021	Schreiber, Christine	Rider Volleyball vs Aledo	\$110.00
10/27/2021	Sam's Club Direct	SNACKS FOR FALL STUDENT	\$138.32
10/27/2021	4Imprint Inc	Staff shirts	\$844.47
10/27/2021	Oriental Trading Company Inc	Student reward items	\$171.91
10/27/2021	School Specialty LLC	Supplies	\$53.07
10/27/2021	Hobby Lobby Stores Inc	SUPPLIES FOR FALL STUDENT	\$254.90
10/27/2021	United Supermarkets LLC	SUPPLIES FOR FALL STUDENT	\$40.41
10/27/2021	Tennis Warehouse	Tennis Warehouse: supplies for	\$327.42
10/27/2021	Lakeshore Learning Materials	The material will support our	\$370.62
10/27/2021	Durham School Services	Third Grade Happy Day Farms	\$172.22
10/27/2021	Riverside Insights LLC	To order testing materials for	\$939.75
10/27/2021	Sports Center	Trophy for Student Groups	\$33.00
10/27/2021	Cintas Corp #628	Uniforms for warehouse	\$1,779.70
10/27/2021	Athletic Supply Inc	WFHS Volleyball Items	\$166.00
10/27/2021	Wichita Pipe And Supply	wichita Pipe WO#--66762 Scot	\$320.33
10/27/2021	Wilson Office Supply	WILSON OFFICE SUPPLIES	\$158.33
10/27/2021	Metal Mart	WO#65291 Cosme Ojeda-Farris	\$81.36
10/27/2021	Grainger Inc	WO#66682 Ken Harney-Carpenter	\$730.96
10/27/2021	Wichita Pipe And Supply	WO#66694 Cody Nava-Mechanic	\$700.83
10/27/2021	Parts Town LLC	WO#66734 Requested by:Matt	\$64.29
10/27/2021	Parts Town LLC	WO#66754 Requested by:Matt	\$64.29
10/27/2021	Hawkins Auto Glass LLC	Work Order # 66606 Replace	\$280.00
10/27/2021	Hawkins Auto Glass LLC	Work Order #66629, Replacement	\$212.00

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10/27/2021	Tnt Signs & Graphics	Yard Signs for Students	\$452.00
10/28/2021	Ppg Af	***Blanket PPG***	\$118.86
10/28/2021	United Supermarkets LLC	8 breakfast pizzas for pop up	\$127.92
10/28/2021	Pizza Hut - Kemp St	865...046 Choir Lunch for UIL	\$265.21
10/28/2021	Howard Technology Solutions	Additional Cameras to Monitor	\$164.95
10/28/2021	Howard Technology Solutions	Additional Cameras to Monitor	\$894.35
10/28/2021	Howard Technology Solutions	Additional Cameras to Monitor	\$912.70
10/28/2021	ODP Business Solutions LLC	Amin office supplies	\$62.68
10/28/2021	ODP Business Solutions LLC	Amin office supplies	\$50.39
10/28/2021	ODP Business Solutions LLC	Amin office supplies	\$212.32
10/28/2021	ODP Business Solutions LLC	Amin office supplies	\$7.99
10/28/2021	ODP Business Solutions LLC	Amin office supplies	\$77.99
10/28/2021	Carolina Biological Supply Company	Anatomy & Physiology lab	\$90.73
10/28/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$694.72
10/28/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$641.83
10/28/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$347.20
10/28/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$523.49
10/28/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$245.32
10/28/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$93.94
10/28/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$325.10
10/28/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$310.65
10/28/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$182.09
10/28/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$404.43
10/28/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$335.54
10/28/2021	Hudson Imaging Systems	ANNUAL PO for Hudson Imaging	\$134.11
10/28/2021	Sam's Club Direct	Arm & Hammer Pure Baking Soda	\$7.68
10/28/2021	At&T	AT&T October 17, 2021 Account	\$5,091.98
10/28/2021	Dillaman, Micheal	Barwise Football vs	\$65.00
10/28/2021	Browning, Lance	Barwise Football vs	\$65.00
10/28/2021	Hansard, Justin	Barwise Football vs	\$65.00
10/28/2021	Cordero Jr, Mariano	Barwise Football vs	\$65.00
10/28/2021	Auto Zone	Blanket PO for Maintenance	\$14.78
10/28/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$96.62
10/28/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$207.72
10/28/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$6.64
10/28/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$149.06
10/28/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$3.79
10/28/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$9.39
10/28/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$182.79
10/28/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$133.33
10/28/2021	Books A Million/Institutional Sales	Books A Million order for	\$27.98
10/28/2021	Books A Million/Institutional Sales	Books A Million order for	\$39.33
10/28/2021	Books A Million/Institutional Sales	Books A Million order for	\$97.80
10/28/2021	Books A Million/Institutional Sales	Books A Million order for	\$15.19
10/28/2021	BEBB'S FLOWERS	CARNATIONS FOR GIRLS ATHLETICS	\$112.50
10/28/2021	School Outfitters	Chrombook Cart-Brown	\$216.48
10/28/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$99.90
10/28/2021	Lakeshore Learning Materials	Classroom supplies for	\$213.71
10/28/2021	MSB Consulting Group LLC	Cut a check to MSB Invoice #	\$0.23
10/28/2021	MSB Consulting Group LLC	Cut a check to MSB Invoice #	\$35.34
10/28/2021	Nunn Electric Supply	Discount Taken ref PO	-\$1.33
10/28/2021	Sam's Club Direct	Dum Dum Original Pops (500	\$24.48
10/28/2021	Sam's Club Direct	Duro Member's Mark Bag 4#	\$46.40
10/28/2021	Benchmark Education Company	English/Spanish Sound-Spelling	\$6,545.00
10/28/2021	Quill LLC	ENVELOPE, 6 X 9, GLUE DOWN	\$433.44
10/28/2021	Quill LLC	ENVELOPE,#10,WINDOWED, 4 1/8 X	\$308.40

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10/28/2021	Quill LLC	FILE FOLDER, LETTER, MANILLA,	\$715.50
10/28/2021	China Star	Food provided for faculty and	\$238.00
10/28/2021	BSN/Sport Supply Group Inc	Freight	\$20.00
10/28/2021	Quill LLC	HANGING FILE FOLDERS, LETTER	\$237.75
10/28/2021	Home Depot Commercial Credit	HOME DEPOT UMBRELLAS	\$61.87
10/28/2021	Home Depot Commercial Credit	HOME DEPOT UMBRELLAS	\$53.03
10/28/2021	Howard Technology Solutions	Howard- Google Chrome OS	\$480.00
10/28/2021	Insco Distributing Inc	INSCO WO--#66756 Matt Enns	\$21.25
10/28/2021	Clinics Of North Texas	Invoice 339110, Voucher	\$91.00
10/28/2021	BSN/Sport Supply Group Inc	Item # MSMARTBK MARK V	\$12.00
10/28/2021	Lowe's	Items for Memorial	\$119.34
10/28/2021	Policky, Amanda	Itinerant Mileage October	\$65.51
10/28/2021	White, David	Itinerant Mileage per attached	\$29.98
10/28/2021	Redding, Tracy	Itinerant Mileage Per attached	\$17.00
10/28/2021	McElhannon, Deborah	Itinerant Mileage Per attached	\$22.45
10/28/2021	Coovert, Mistie	Itinerant Mileage Sept Mileage	\$16.24
10/28/2021	Lakeshore Learning Materials	Lakeshore instructional	\$37.99
10/28/2021	Chavez, Jena	LUNCH PER DIEM American	\$12.00
10/28/2021	Coons, Melanie	LUNCH PER DIEM As per meal	\$12.00
10/28/2021	Chavez, Jena	LUNCH PER DIEM Cinco Ninos	\$12.00
10/28/2021	Waggoner, Andrea	LUNCH PER DIEM Cinco Nino's	\$12.00
10/28/2021	Waggoner, Andrea	LUNCH PER DIEM Marrakesh	\$12.00
10/28/2021	Sam's Club Direct	M&M'S Peanut, Caramel and More	\$65.68
10/28/2021	Grainger Inc	Maintenance WO# 66811.	\$174.88
10/28/2021	Netsync Network Solutions	Netsync- VistaPoint Renewal	\$973.30
10/28/2021	ODP Business Solutions LLC	Office & teacher supplies	\$251.22
10/28/2021	ODP Business Solutions LLC	Office & teacher supplies	\$71.39
10/28/2021	ODP Business Solutions LLC	Ordering from OFFICE DEPOT for	\$54.54
10/28/2021	Sam's Club Direct	Ordering from SAM's for	\$218.56
10/28/2021	Coons, Melanie	Other items As per meal	\$2.00
10/28/2021	Moore, Patrick	Other items Lesser of rental	\$94.23
10/28/2021	Netsupport Inc	Renewal	\$174.86
10/28/2021	Wood, Falesha	Rental Reimbursement	\$70.21
10/28/2021	Perma-Bound Books	Requesting Blanket PO for	\$305.57
10/28/2021	WFISD Finance	SAF 865...046 Choir Piano	\$212.00
10/28/2021	Durham School Services	SAF 865...046 Choir Tour	\$146.61
10/28/2021	Wilson Office Supply	Signature Stamp-Brown	\$24.00
10/28/2021	Sam's Club Direct	Snickers, Twix, Starburst and	\$73.44
10/28/2021	Sam's Club Direct	SOUR PATCH KIDS and SWEDISH	\$24.96
10/28/2021	Hobby Lobby Stores Inc	Stuco Supplies for Homecoming	\$80.10
10/28/2021	Coons, Melanie	SUPPER PER DIEM As per meal	\$23.00
10/28/2021	Waggoner, Andrea	SUPPER PER DIEM B-Lux	\$23.00
10/28/2021	Chavez, Jena	SUPPER PER DIEM B-Lux Grill &	\$23.00
10/28/2021	Chavez, Jena	SUPPER PER DIEM Cinco Ninos	\$23.00
10/28/2021	Waggoner, Andrea	SUPPER PER DIEM Cinco Nino's	\$23.00
10/28/2021	Waggoner, Andrea	SUPPER PER DIEM Dairy Queen	\$23.00
10/28/2021	Chavez, Jena	SUPPER PER DIEM Dairy Queen	\$23.00
10/28/2021	School Specialty LLC	Supplies	\$55.43
10/28/2021	Sam's Club Direct	Supplies for boys athletics	\$140.18
10/28/2021	TASB Inc	TASB Local District Policy	\$324.00
10/28/2021	BSN/Sport Supply Group Inc	tem # BSN1001 White-MENS	\$475.00
10/28/2021	Tennis Warehouse	Tennis Warehouse: supplies for	\$86.50
10/28/2021	Grainger Inc	Welding Tech shop supplies	\$34.60
10/28/2021	Grainger Inc	Welding Tech shop supplies	\$324.42
10/28/2021	American National Bank Change Fund	WFHS-PLAINVIEW 10/28/21	\$4,600.00
10/28/2021	Decker Inc	WO#66538 Jimmy	\$95.50

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10/29/2021	Metroplex Welding Supply	***Blanket PO Metroplex	\$109.52
10/29/2021	VanBockel, Jessica	154 ESL/Supplemental TX	\$118.87
10/29/2021	Woodward, Brenda	154 ESL/Supplemental TX	\$118.87
10/29/2021	ODP Business Solutions LLC	Amin office supplies	\$9.18
10/29/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$500.91
10/29/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$96.34
10/29/2021	Aqua One Inc	ANNUAL PO.2 - Aqua One Bills	\$18.96
10/29/2021	ALSCO	Auto Tech student-uniform	\$108.38
10/29/2021	Barnes & Noble Inc	Barnes & Noble: reading	\$474.60
10/29/2021	School Specialty LLC	BINDER,1,BLACK, 3 RING,	\$172.80
10/29/2021	School Specialty LLC	BINDER,1,WHITE, 3 RING,	\$144.00
10/29/2021	Lowe's	Blanket PO for food service	\$36.45
10/29/2021	Auto Zone	Blanket PO for Maintenance	\$14.59
10/29/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$90.16
10/29/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$87.42
10/29/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$34.70
10/29/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$26.16
10/29/2021	CIRCLE M BAKERY	Breakfast for district staff	\$86.00
10/29/2021	United Supermarkets LLC	Breakfast for R.A. Training	\$97.20
10/29/2021	CED Credit	CED- Electrical Supplies	\$36.69
10/29/2021	Xpress Charters	Charter Buses for Athletics	\$2,500.00
10/29/2021	Xpress Charters	Charter Buses for Athletics	\$5,040.00
10/29/2021	Xpress Charters	Charter Buses for Athletics	\$1,250.00
10/29/2021	Xpress Charters	Charter Buses for Athletics	\$3,360.00
10/29/2021	Xpress Charters	Charter Buses for Athletics	\$3,280.00
10/29/2021	Xpress Charters	Charter Buses for Athletics	\$1,640.00
10/29/2021	Xpress Charters	Charter busing for Fine Arts	\$2,400.00
10/29/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$4,999.50
10/29/2021	Uniform Shop	CNA Uniform Scrubs	\$565.20
10/29/2021	Lowe's	Construction Tech shop	\$774.25
10/29/2021	Armstrong-Mc Call	Cosmetology lab supplies	\$499.51
10/29/2021	Uniform Shop	Culinary Arts student chef	\$164.50
10/29/2021	Auto Zone	CV Axels and wheel hub	\$219.97
10/29/2021	Delcom Group LP	DELCOM FOR CHROMEBOOKS	\$5,324.94
10/29/2021	Really Good Stuff LLC	Desktop Easel for Mikki	\$49.95
10/29/2021	CED Credit	DISCOUNT TAKEN	-\$4.72
10/29/2021	School Specialty LLC	ENVELOPE, REPORT CARD,6.5X9.5	\$785.16
10/29/2021	School Specialty LLC	ENVELOPE,REPORT CARD,5X7.5,	\$67.00
10/29/2021	Barnes & Noble Inc	Guidance books for	\$125.43
10/29/2021	American National Bank Change Fund	HHS-DECATUR 10/29/21	\$4,600.00
10/29/2021	Dream Ranch LLC	HP Ink Cartridges	\$528.75
10/29/2021	Nesbit, Mineasa	Itinerant Mileage Nesbit	\$12.43
10/29/2021	Vowell, Diana	Itinerant Mileage per attached	\$32.26
10/29/2021	Hedeman, Katie	Itinerant Mileage Per attached	\$45.34
10/29/2021	Smith, Gwendolyn	Itinerant Mileage Per attached	\$103.55
10/29/2021	Cdw Government Inc	Large format paper	\$77.20
10/29/2021	Lakeshore Learning Materials	Letitia Willis - Classroom	\$604.20
10/29/2021	Grainger Inc	Letitia Willis - Safety Vests	\$45.80
10/29/2021	Books A Million/Institutional Sales	Literature for Reading Academy	\$8.98
10/29/2021	Nearpod Inc	Nearpod	\$3,800.00
10/29/2021	ODP Business Solutions LLC	Office & teacher supplies	\$159.99
10/29/2021	Mardel Inc	Parent night-Arias	\$153.84
10/29/2021	Staples Contract & Commercial	Pendaflex Reinforced Hanging	\$91.18
10/29/2021	Roe, Gary	Please cut a check to Gary for	\$250.00
10/29/2021	Lakeshore Learning Materials	Purchase of resources for 2nd	\$236.53
10/29/2021	Wilson Office Supply	Quote - 9/7/21 - To	\$328.00

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10/29/2021	Wilson Office Supply	Quote - 9-21-21 To purchase	\$125.00
10/29/2021	EAI Education (Eric Armin Inc)	SCIENCE 4 KEY CALCULATORS	\$142.26
10/29/2021	Sirchie Acquisition Company LLC	Science Supplies	\$15.95
10/29/2021	Mardel Inc	Supplies for BAC (Coach	\$127.37
10/29/2021	Texas Educational Paperbacks	Theatre Supplies	\$318.17
10/29/2021	Hickey, Jason	WFHS Varsity Football vs	\$105.00
10/29/2021	Frazier, Michael	WFHS Varsity Football vs	\$105.00
10/29/2021	Duncan, David	WFHS Varsity Football vs	\$105.00
10/29/2021	Pippin, James	WFHS Varsity Football vs	\$105.00
10/29/2021	Bohn, J. R.	WFHS Varsity Football vs	\$105.00
10/29/2021	CED Credit	WO#66801 Ken Harney-Rider LED	\$471.51
10/29/2021	A-1 Trailer Haul Concrete	Work Order #58140 Lamar	\$165.00
10/30/2021	BWI Companies Inc	Ag	\$525.72
10/30/2021	United Supermarkets LLC	Culinary Arts lab supplies	\$55.37
10/30/2021	United Supermarkets LLC	Culinary Arts supplies	\$38.46
10/30/2021	Petty Cash Maintenance	HOLD FOR P/U PETTYCASH REIM. -	\$18.06
10/30/2021	Petty Cash Maintenance	HOLD FOR P/U PETTYCASH REIM. -	\$26.96
10/30/2021	Petty Cash Maintenance	HOLD FOR P/U PETTYCASH REIM. -	\$36.98
10/30/2021	Petty Cash Maintenance	HOLD FOR P/U PETTYCASH REIM. -	\$35.00
10/30/2021	Petty Cash Maintenance	HOLD FOR P/U PETTYCASH REIM. -	\$16.44
10/30/2021	Petty Cash Maintenance	HOLD FOR P/U PETTYCASH REIM. -	\$56.99
10/30/2021	Petty Cash Maintenance	HOLD FOR P/U PETTYCASH REIM. -	\$11.44
10/30/2021	ODP Business Solutions LLC	Office Supplies	\$137.08
10/30/2021	Petty Cash Farris Early Childhood	PETTYCASH REIM	\$7.50
10/30/2021	Petty Cash Farris Early Childhood	PETTYCASH REIM	\$7.50
10/30/2021	Petty Cash Community Relations Office	PETTYCASH REIM	\$35.81
10/30/2021	United Parcel Service	Shipping charges	\$12.30
10/30/2021	Enterprise/Ean Holdings Llc	Studer Loy (Nguyen, Kevin)	\$103.48
10/30/2021	ODP Business Solutions LLC	Supplies for the office	\$24.09
10/31/2021	Chartwells Food Group	ANNUAL PO Chartwell's billing	\$669,360.72
10/31/2021	American Red Cross	ANNUAL PO for CPR	\$160.00
10/31/2021	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
10/31/2021	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00
10/31/2021	Wfpc Ltd	ANNUAL WO# 60540 2021-2022	\$506.44
10/31/2021	Ray Cannedy Security & Investigations	Athletics routes for2021-2022	\$161.00
10/31/2021	City Of Wichita Falls Accounting & Finance De	BLANKET PO FOR CITY OF WF	\$167.25
10/31/2021	Ray Cannedy Security & Investigations	Finance routes for 2021-2022	\$438.00
10/31/2021	Ray Cannedy Security & Investigations	Food Service routes for	\$3,384.00
10/31/2021	Times Record News - Advertisements	Legally required notices in	\$175.56
10/31/2021	Red River Technology LLC	Red River- To receive PO	\$84,520.00
10/31/2021	Red River Technology LLC	Red River- To receive PO	\$247,476.00
10/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
10/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$651.00
10/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
10/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$559.00
10/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
10/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$559.00
10/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
10/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$688.00
10/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
10/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$559.00
10/31/2021	KJTL-FOX	September-December KJTL	\$400.00
10/31/2021	KJTL-FOX	September-December KJTL	\$1,245.00
10/31/2021	Kauz Tv	Teacher Appreciation Marketing	\$1,000.00
10/31/2021	MIND Research Institute	Training for teachers on the	\$2,500.00
10/31/2021	Texas Dept Of Public Safety	TX DPS background checks	\$104.00



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11/01/2021	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
11/01/2021	Luz Roth DBA Global Vida	A training in Spanish for	\$2,125.10
11/01/2021	Luz Roth DBA Global Vida	A training in Spanish for	\$2,149.90
11/01/2021	North Carolina Farms Inc	Ag	\$362.94
11/01/2021	Wichita Falls Chamber Of Commerce & Industry	Annual Membership Renewal for	\$500.00
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$759.50
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$317.41
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$1,052.18
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$383.29
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$212.94
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$362.55
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$991.43
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$660.91
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$322.60
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$776.14
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$884.82
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$167.65
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$366.11
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$417.14
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$293.76
11/01/2021	Fire & Safety Inc	ANNUAL PO 2021-2022 Annual	\$64.39
11/01/2021	Durham School Services	ANNUAL PO Barwise Tennis Buses	\$109.90
11/01/2021	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
11/01/2021	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,500.00
11/01/2021	Durham School Services	ANNUAL PO for Rider Girls	\$120.00
11/01/2021	Durham School Services	ANNUAL PO for Rider Golf Buses	\$354.40
11/01/2021	Durham School Services	ANNUAL PO for WFHS Girls	\$90.00
11/01/2021	Durham School Services	ANNUAL PO Kirby Tennis Buses	\$140.00
11/01/2021	Durham School Services	ANNUAL PO McNiell Tennis Buses	\$45.32
11/01/2021	Durham School Services	ANNUAL PO Rider Tennis Buses	\$565.60
11/01/2021	Durham School Services	ANNUAL PO WFHS Tennis Buses	\$350.14
11/01/2021	English Color & Supply	Auto Collision Repair shop	\$260.04
11/01/2021	Harbor Freight Tools Usa Inc	Auto Collision Repair shop	\$494.29
11/01/2021	Advance Auto Parts	Auto Tech shop supplies	\$49.10
11/01/2021	Advance Auto Parts	Auto Tech shop supplies	\$18.40
11/01/2021	Advance Auto Parts	Auto Tech shop supplies	\$43.30
11/01/2021	Advance Auto Parts	Auto Tech shop supplies	\$182.24
11/01/2021	Durham School Services	Band: RHS vs. Abilene Wylie	\$1,716.22
11/01/2021	Durham School Services	Barwise Football Buses for the	\$1,259.94
11/01/2021	Durham School Services	Barwise Volleyball Buses for	\$467.24
11/01/2021	Lowe's	Blanket PO for food service	\$4.53
11/01/2021	Auto Zone	Blanket PO for Maintenance	\$2.89
11/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$37.92
11/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$42.82
11/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$55.96
11/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$133.89
11/01/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$61.06
11/01/2021	Lakeshore Learning Materials	Classroom Supplies for room 13	\$92.13
11/01/2021	CLIA Laboratory Program	CLIA Laboratory Program	\$180.00
11/01/2021	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
11/01/2021	Hobby Lobby Stores Inc	Cross Stitch Club	\$71.32
11/01/2021	Ben E Keith Foods	Culinary Arts supplies	\$319.26
11/01/2021	Ben E Keith Foods	Culinary Arts supplies	\$177.74
11/01/2021	Lakeshore Learning Materials	double-sided mini magnetic	\$93.08
11/01/2021	Driven Coffee	Driven Coffee: PO for	\$337.54
11/01/2021	ODP Business Solutions LLC	floor protector mats	\$385.95

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11/01/2021	Durham School Services	HEADSTART HOME TO SCH BILLING	\$15,101.36
11/01/2021	Nesbit, Mineasa	Hirschi Choir PreArea	\$7.00
11/01/2021	Nesbit, Mineasa	Hirschi Choir PreArea	\$14.00
11/01/2021	Nesbit, Mineasa	Hirschi Choir region	\$21.00
11/01/2021	Nesbit, Mineasa	Hirschi Choir region	\$42.00
11/01/2021	Durham School Services	Hirschi Football Buses for the	\$1,957.92
11/01/2021	Schupbach, Willard	Hirschi Varsity Football vs	\$105.00
11/01/2021	Milhollon, Richard	Hirschi Varsity Football vs	\$105.00
11/01/2021	Schupbach, Larry	Hirschi Varsity Football vs	\$105.00
11/01/2021	LeColst Jr, Raymond	Hirschi Varsity Football vs	\$105.00
11/01/2021	Ashton, Steven	Hirschi Varsity Football vs	\$105.00
11/01/2021	Durham School Services	Hirschi Volleyball Buses for	\$673.00
11/01/2021	Newegg Inc.	Info Tech lab supplies	\$89.98
11/01/2021	Newegg Inc.	Info Tech lab supplies	\$7.99
11/01/2021	Construction Bolt & Fasteners	Items for Memorial	\$189.97
11/01/2021	Adkins, Sarah	Itinerant Mileage Itinerant	\$11.88
11/01/2021	Taylor, Jeremieh	Itinerant Mileage Mileage to	\$77.83
11/01/2021	Berry, Rebekka	Itinerant Mileage October	\$133.20
11/01/2021	Wilbur, Christopher	Itinerant Mileage October	\$68.67
11/01/2021	Covert, Mistie	Itinerant Mileage October	\$14.33
11/01/2021	Arredondo, Anna	Itinerant Mileage October	\$118.81
11/01/2021	Scott, William	Itinerant Mileage October 2021	\$122.08
11/01/2021	Gandy, Sonja	Itinerant Mileage per attached	\$88.42
11/01/2021	Bunker, Sandra	Itinerant Mileage Per attached	\$54.34
11/01/2021	Hamilton, Elizabeth	Itinerant Mileage Per attached	\$85.89
11/01/2021	Jackson, Trisha	Itinerant Mileage per attached	\$55.97
11/01/2021	Jones, Linda	Itinerant Mileage Per attached	\$57.50
11/01/2021	Tucker, Daphne	Itinerant Mileage Per Attached	\$82.40
11/01/2021	Sabine, Kathryn	Itinerant Mileage Per attached	\$72.87
11/01/2021	Durham School Services	Kirby Football Buses for the	\$559.00
11/01/2021	Durham School Services	Kirby Volleyball Buses for the	\$571.25
11/01/2021	Lakeshore Learning Materials	Lakeshore order for Crystal	\$123.46
11/01/2021	Cdw Government Inc	Large format paper	\$98.43
11/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$328.64
11/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$2,954.50
11/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$1,225.50
11/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$1,593.00
11/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$150.00
11/01/2021	ODP Business Solutions LLC	letter size expanding folder	\$121.10
11/01/2021	Faver, Jessica	LUNCH PER DIEM American	\$12.00
11/01/2021	Faver, Jessica	LUNCH PER DIEM American	\$12.00
11/01/2021	Checki, Andrew	LUNCH PER DIEM Area Band	\$12.00
11/01/2021	Shahan, Curtis	LUNCH PER DIEM Curtis	\$12.00
11/01/2021	Shahan, Curtis	LUNCH PER DIEM Curtis	\$12.00
11/01/2021	Shahan, Curtis	LUNCH PER DIEM Curtis	\$12.00
11/01/2021	BSN/Sport Supply Group Inc	McNiel Boys Basketball	\$39.75
11/01/2021	Durham School Services	McNiel Football Buses for the	\$810.42
11/01/2021	Durham School Services	McNiel Volleyball Buses for	\$300.00
11/01/2021	Mayberry, Paul	McNiel Volleyball vs Kirby	\$135.00
11/01/2021	Gould, Linda	McNiel Volleyball vs Kirby	\$135.00
11/01/2021	Dillard, Erin	Meal Money for 2 students	\$42.00
11/01/2021	TASB Inc	Membership Renewal for TASB	\$500.00
11/01/2021	TASB Inc	Membership Renewal for TASB	\$11,000.00
11/01/2021	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$34.66
11/01/2021	Natus Medical Incorporated	Natus- Parts to fix	\$191.63
11/01/2021	Newegg Inc.	Newegg Business- Helpdesk	\$345.57

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11/01/2021	ODP Business Solutions LLC	Office Supplies/Classroom	\$7.55
11/01/2021	ODP Business Solutions LLC	Office Supplies/Classroom	\$66.94
11/01/2021	Checki, Andrew	Other items As per meal	\$2.00
11/01/2021	Arts Home Pest Exterminators	Pest Control Services for	\$642.60
11/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$3,297.71
11/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$560.34
11/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$15,636.74
11/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$110,344.82
11/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$5,495.13
11/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$362.56
11/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$725.12
11/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$1,268.96
11/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$951.72
11/01/2021	Really Good Stuff LLC	resources and materials for	\$2,306.70
11/01/2021	Athletic Supply Inc	Rider Boys Basketball	\$686.50
11/01/2021	Durham School Services	Rider Cross Country Buses for	\$190.00
11/01/2021	Durham School Services	Rider Football Buses for the	\$1,080.00
11/01/2021	Ashton, Steven	Rider football vs Canyon	\$125.00
11/01/2021	LeColst Jr, Raymond	Rider football vs Canyon	\$125.00
11/01/2021	Milhollon, Richard	Rider football vs Canyon	\$125.00
11/01/2021	Ball, Josh	Rider football vs Canyon	\$125.00
11/01/2021	Pepper, Marvin	Rider Football vs Canyon	\$70.00
11/01/2021	Cannon, Ellery	Rider Football vs Canyon	\$70.00
11/01/2021	Caballero, Jose	Rider Football vs Canyon	\$70.00
11/01/2021	Thompson, Robert	Rider Football vs Midilothian	\$110.00
11/01/2021	Durham School Services	Rider Volleyball Buses for the	\$1,482.53
11/01/2021	Messer, Sydni	Rider Volleyball vs Brewer	\$110.00
11/01/2021	Messer, Brooklynn	Rider Volleyball vs Brewer	\$110.00
11/01/2021	Branin, Kyler	Rider Volleyball vs Brewer	\$125.00
11/01/2021	Scholastic Inc	Scholastic order for Angela	\$183.89
11/01/2021	Durham School Services	SPEC ED HOME TO SCH. BILLING	\$76,217.66
11/01/2021	Durham School Services	SPEC ED HOME TO SCH. BILLING	\$25,738.41
11/01/2021	Durham School Services	SPEC ED HOME TO SCH. BILLING	\$3,086.75
11/01/2021	Checki, Andrew	SUPPER PER DIEM Area Band	\$23.00
11/01/2021	Faver, Jessica	SUPPER PER DIEM B LUX at	\$23.00
11/01/2021	Faver, Jessica	SUPPER PER DIEM Cinco Ninos	\$23.00
11/01/2021	Shahan, Curtis	SUPPER PER DIEM Curtis	\$23.00
11/01/2021	Shahan, Curtis	SUPPER PER DIEM Curtis	\$23.00
11/01/2021	Shahan, Curtis	SUPPER PER DIEM Curtis	\$23.00
11/01/2021	Faver, Jessica	SUPPER PER DIEM Dairy Queen	\$23.00
11/01/2021	ODP Business Solutions LLC	Supplies for the office	\$20.79
11/01/2021	ODP Business Solutions LLC	Supplies for the office	\$9.94
11/01/2021	Really Great Reading LLC	teacher guide sets and student	\$842.24
11/01/2021	ODP Business Solutions LLC	Theatre Supplies	\$14.65
11/01/2021	Fowler Trucking and Diesel Repair Inc	Truck rental for Band	\$1,750.00
11/01/2021	Durham School Services	WFHS Cross Country Buses for	\$520.00
11/01/2021	Durham School Services	WFHS Football Buses for the	\$826.08
11/01/2021	Henry Schein Inc	WFHS Trainers	\$171.62
11/01/2021	Durham School Services	WFHS Volleyball Buses for the	\$45.32
11/01/2021	Durham School Services	WFISD Swim Team Buses for the	\$736.68
11/01/2021	CED Credit	WO#65934 Ken Harney-Barwise	\$765.00
11/01/2021	T & W Tire	Work Order #65208 , Unit 836	\$399.12
11/01/2021	Xerox Corp	Xerox- Blanket for Copier	\$143.79
11/01/2021	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,516.30
11/02/2021	Abilene ISD	865...044 Orchestra - Nguyen	\$40.00
11/02/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$26.45

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11/02/2021	Patterson Auto Group Inc	Auto Tech shop supplies	\$62.54
11/02/2021	Advance Auto Parts	Auto Tech shop supplies	\$17.47
11/02/2021	Advance Auto Parts	Auto Tech shop supplies	\$77.91
11/02/2021	Advance Auto Parts	Auto Tech shop supplies	\$13.28
11/02/2021	TX UIL Music Region 7	Band-Lutz UIL C&SR Entry Fee	\$900.00
11/02/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$143.99
11/02/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$118.81
11/02/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$114.81
11/02/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$157.50
11/02/2021	French Country Farms LLC	BOOKER T - Field trip	\$53.00
11/02/2021	Paper Direct	Certificate Jackets for Board	\$500.45
11/02/2021	ODP Business Solutions LLC	Classroom Supplies pk-6th	\$198.10
11/02/2021	ODP Business Solutions LLC	Classroom Supplies pk-6th	\$8.53
11/02/2021	ODP Business Solutions LLC	Classroom Supplies pk-6th	\$26.91
11/02/2021	Benchmark Business Solutions	Copier Rental/Campuses	\$360.14
11/02/2021	Burmax Company Inc	Cosmetology lab supplies	\$340.00
11/02/2021	ODP Business Solutions LLC	Credit Taken Ref PO 1112200040	-\$20.76
11/02/2021	School Specialty LLC	CTE Supplies	\$15.59
11/02/2021	Wichita Lock And Key	David Lane work order 67114	\$150.00
11/02/2021	Oriental Trading Company Inc	Decor for Thanksgiving	\$143.25
11/02/2021	CED Credit	DISCOUNT TAKEN	-\$1.58
11/02/2021	Emergency Notification Systems, LLC	Emergency Notification-	\$159.90
11/02/2021	Johnston, Shirley	Hirschi band FB playoff game	\$21.00
11/02/2021	Johnston, Shirley	Hirschi band FB playoff game	\$518.00
11/02/2021	Hickey, Jason	Hirschi Football vs Springtown	\$105.00
11/02/2021	Rhodes, Christopher	Hirschi Volleyball vs Paradise	\$60.00
11/02/2021	Parsons, Stephanie	Itinerant Mileage August	\$57.17
11/02/2021	Checki, Andrew	Itinerant Mileage Itinerant	\$50.03
11/02/2021	Donaldson, Alissa	Itinerant Mileage itinerant	\$58.86
11/02/2021	Bryant, Russell	Itinerant Mileage Itinerant	\$101.92
11/02/2021	Parsons, Stephanie	Itinerant Mileage October	\$54.06
11/02/2021	Parker, Sherrel	Itinerant Mileage October 2021	\$38.31
11/02/2021	Lewis, Emily	Itinerant Mileage per attached	\$22.94
11/02/2021	Hill, Shannon	Itinerant Mileage Per attached	\$73.74
11/02/2021	Ludtke, Traci	Itinerant Mileage per attached	\$54.61
11/02/2021	Ward, Brandi	Itinerant Mileage Per attached	\$11.55
11/02/2021	Parsons, Stephanie	Itinerant Mileage September	\$74.45
11/02/2021	Fort Worth ISD	JROTC Entry	\$40.00
11/02/2021	Woods, Matthew	Kirby Football vs Graham	\$115.00
11/02/2021	Bria, Timothy	Kirby Football vs Graham	\$115.00
11/02/2021	Duncan, David	Kirby Football vs Graham	\$115.00
11/02/2021	Priddy, Mikeal	Kirby Football vs Graham	\$115.00
11/02/2021	McAlister's Deli/The Saxton Group	lunch for staff development	\$494.35
11/02/2021	Fisher, Susan	LUNCH PER DIEM 10/22/21 Lunch	\$12.00
11/02/2021	Collins, Alex	LUNCH PER DIEM As per meal	\$12.00
11/02/2021	Borgman, Thomas	LUNCH PER DIEM as per meal	\$12.00
11/02/2021	Gaitan, Christopher	LUNCH PER DIEM As per meal	\$12.00
11/02/2021	Lewis, Justin	LUNCH PER DIEM as per meal	\$12.00
11/02/2021	Zotz, Lauren	LUNCH PER DIEM Lunch on Day 3	\$12.00
11/02/2021	Pyramid School Products	MARKERS, WEDGE TIP, 8CT,	\$168.00
11/02/2021	Wards Natural Science Inc	Medical Micro lab supplies	\$141.23
11/02/2021	Newegg Inc.	Newegg- Helpdesk # -Wowstick	\$286.68
11/02/2021	ODP Business Solutions LLC	Office Supplies	\$37.70
11/02/2021	ODP Business Solutions LLC	Office Supplies	\$42.99
11/02/2021	Flinn Scientific Inc	Ohaus Pioneer Analytical	\$3,114.00
11/02/2021	Collins, Alex	Other items As per meal	\$2.00

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11/02/2021	Borgman, Thomas	Other items as per meal	\$2.00
11/02/2021	Gaitan, Christopher	Other items As per meal	\$2.00
11/02/2021	Lewis, Justin	Other items as per meal	\$2.00
11/02/2021	Calhoon, Wayne	Other items Rental car vs	\$67.62
11/02/2021	Lakeshore Learning Materials	Purchase of resources for 2nd	\$241.12
11/02/2021	Oriental Trading Company Inc	Red Ribbon Week Supplies	\$19.93
11/02/2021	Murray, Frank	Rental Reimbursement Rental	\$171.43
11/02/2021	Rhodes, Christopher	Rider Volleyball vs Abilene	\$110.00
11/02/2021	Lane, Cara	Rider Volleyball vs Abilene	\$125.00
11/02/2021	Rhodes, Christopher	Rider Volleyball vs Brewer	\$125.00
11/02/2021	Wards Natural Science Inc	Science Supplies	\$299.99
11/02/2021	Flinn Scientific Inc	Scout SK422 Balance	\$12,636.00
11/02/2021	Ecs Learning Systems Inc	STAAR Master Bundles for	\$5,875.34
11/02/2021	Hirschi Seniors	Stadium Clean Up on 10/29	\$400.00
11/02/2021	Hirschi Seniors	Stadium Clean Up on 10/30	\$400.00
11/02/2021	Fisher, Susan	SUPPER PER DIEM 10/19/21	\$23.00
11/02/2021	Fisher, Susan	SUPPER PER DIEM 10/20/21	\$23.00
11/02/2021	Fisher, Susan	SUPPER PER DIEM 10/21/21	\$23.00
11/02/2021	Collins, Alex	SUPPER PER DIEM As per meal	\$23.00
11/02/2021	Borgman, Thomas	SUPPER PER DIEM as per meal	\$23.00
11/02/2021	Gaitan, Christopher	SUPPER PER DIEM As per meal	\$23.00
11/02/2021	Lewis, Justin	SUPPER PER DIEM as per meal	\$23.00
11/02/2021	Zotz, Lauren	SUPPER PER DIEM Supper on	\$23.00
11/02/2021	Zotz, Lauren	SUPPER PER DIEM Supper on Day	\$23.00
11/02/2021	Zotz, Lauren	SUPPER PER DIEM Supper on Day	\$23.00
11/02/2021	School Specialty LLC	Supplies	\$15.59
11/02/2021	ODP Business Solutions LLC	Supplies for WFHS	\$189.75
11/02/2021	ODP Business Solutions LLC	Supplies for WFHS	\$312.54
11/02/2021	Troxell Communications Inc	Troxell- Helpdesk #80604-	\$1,805.00
11/02/2021	Lewis, Justin	WFHS Band meal money FB	\$28.00
11/02/2021	Lewis, Justin	WFHS Band meal money FB	\$679.00
11/02/2021	Fastenal	WO# 66602 Aaron Ritchie-Zundy	\$427.79
11/02/2021	Wesbrooks Incorporated	WO#66794 Matt Enns-CEC filters	\$156.20
11/02/2021	Parts Town LLC	WO#67108 Requested by:Matt	\$350.04
11/03/2021	Spring House Bottled Water of TX L.P.	2nd - ANNUAL PO for Spring	\$164.49
11/03/2021	Ace Mart	Ace Mart Supplies: Supplies	\$310.32
11/03/2021	Uniform Shop	ANNUAL PO for Monograms and	\$148.00
11/03/2021	Uniform Shop	ANNUAL PO for Monograms and	\$124.00
11/03/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$82.76
11/03/2021	Advance Auto Parts	Auto Tech shop supplies	\$77.92
11/03/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$84.07
11/03/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$9.74
11/03/2021	Gibbs Music Company Sam	Band supplies Lutz	\$325.70
11/03/2021	Barnes & Noble Inc	Barnes and Noble order for	\$161.45
11/03/2021	Casillas, Charles	Barwise Football vs McNiel	\$115.00
11/03/2021	Sheppard, Lawrence	Barwise Football vs McNiel	\$115.00
11/03/2021	Churchwell, Russell	Barwise Football vs McNiel	\$115.00
11/03/2021	James, Scott	Barwise Football vs McNiel	\$115.00
11/03/2021	Ball, Josh	Barwise Football vs McNiel	\$115.00
11/03/2021	Woods, Matthew	Barwise Football vs McNiel	\$115.00
11/03/2021	Gates, Wesley	Barwise Football vs McNiel	\$115.00
11/03/2021	Graves, Gerry	Barwise Football vs McNiel	\$115.00
11/03/2021	School Specialty LLC	BINDER,3,BLACK, 3 RING,	\$71.76
11/03/2021	Auto Zone	Blanket PO for Maintenance	\$120.69
11/03/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$44.56
11/03/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.12

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11/03/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$24.67
11/03/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$19.14
11/03/2021	Buncee LLC	Buncee Renewal	\$1,200.00
11/03/2021	Bro Cro Creative	Cheer Purchase - Rider/Old	\$1,074.11
11/03/2021	Chromebook Parts.com	Dell 11 3100 Touch Chromebook	\$109.99
11/03/2021	B & H Foto & Electronics Corp	Document Scanner/REG	\$349.99
11/03/2021	E-Rate Central	E-Rate Central- ECF Consulting	\$48,750.00
11/03/2021	Synchrony Bank	ESL Parent Engagement 11-4-21	\$133.06
11/03/2021	Synchrony Bank	ESL Parent Engagement-Berndt	\$75.95
11/03/2021	Enterprise/Ean Holdings Llc	Fain, Chris, Maint 11-3 to	\$22.11
11/03/2021	Durham School Services	First Grade Happy Day Farms	\$149.10
11/03/2021	Career Education Center (CEC)	Food for 13 people for PIE	\$108.00
11/03/2021	B & H Foto & Electronics Corp	GYM AUDIO EQUIPMENT	\$461.13
11/03/2021	Cerny, Jerry	Itinerant Mileage Itinerant	\$103.11
11/03/2021	Gonzalez, Ivan	Itinerant Mileage Mileage	\$41.97
11/03/2021	Cooper, Kenneth	Itinerant Mileage Mileage for	\$137.34
11/03/2021	Lewis, Justin	Itinerant Mileage Mileage,	\$50.03
11/03/2021	Dillard, Erin	Itinerant Mileage October	\$91.34
11/03/2021	Taylor, Jacob	Itinerant Mileage October	\$164.86
11/03/2021	Wood, Dylan	Itinerant Mileage October 2021	\$57.61
11/03/2021	Roe, Janet	Itinerant Mileage October 2021	\$63.27
11/03/2021	Synchrony Bank	Letitia Willis Brook Village	\$318.48
11/03/2021	Perma-Bound Books	Library books for Mrs. Biggs	\$64.96
11/03/2021	Perma-Bound Books	Library books for Mrs. Biggs	\$0.10
11/03/2021	Lutz, David	LUNCH PER DIEM As per meal	\$12.00
11/03/2021	Wichita A/C Supply	Matt Enns Work order 66173	\$56.18
11/03/2021	Nguyen, Kevin	MS orch auditions meal money -	\$21.00
11/03/2021	Nguyen, Kevin	MS orch auditions meal money -	\$140.00
11/03/2021	United Supermarkets LLC	Need snacks for Robotics club	\$189.90
11/03/2021	ODP Business Solutions LLC	Office Depot- CD-Rs and Maxell	\$25.92
11/03/2021	ODP Business Solutions LLC	Office Depot- CD-Rs and Maxell	\$9.39
11/03/2021	ODP Business Solutions LLC	Office Supplies/Classroom	\$1.96
11/03/2021	ODP Business Solutions LLC	Office Supplies/Classroom	\$17.36
11/03/2021	Synchrony Bank	Ordering from SAM'S for	\$13.67
11/03/2021	Lutz, David	Other items As per meal	\$2.00
11/03/2021	Synchrony Bank	Placing an order to Sam's for	\$12.54
11/03/2021	Huckabee & Associates Inc	Project #01840-01-01 Services	\$257,696.27
11/03/2021	Huckabee & Associates Inc	Project #01840-01-02 Services	\$16,875.00
11/03/2021	Huckabee & Associates Inc	Project #01840-02-01 Services	\$204,868.75
11/03/2021	Huckabee & Associates Inc	Project 01840-02-02 Services	\$13,359.38
11/03/2021	Perma-Bound Books	Purchase of Library Books for	\$56.12
11/03/2021	Lakeshore Learning Materials	Purchase of resources for 4th	\$401.82
11/03/2021	Red River Technology LLC	Red River- ENET COMPONENTS,	\$1,230.00
11/03/2021	Schwartz, Nikki	Refund for lost library book	\$11.99
11/03/2021	Durham School Services	Requesting 2 buses for 2nd	\$454.56
11/03/2021	Synchrony Bank	Sams : Supplies for Hirschi	\$67.56
11/03/2021	Scholastic Inc	Scholastic order for Jeff	\$133.05
11/03/2021	Scholastic Inc	Scholastic order for Jennifer	\$55.81
11/03/2021	Flinn Scientific Inc	SCIENCE CLASSROOM SUPPLIES	\$26.92
11/03/2021	Play With A Purpose	Shady space playhouse for	\$2,104.83
11/03/2021	Synchrony Bank	Snacks for staff meeting on	\$66.90
11/03/2021	Synchrony Bank	Snacks for teachers	\$619.90
11/03/2021	Electude USA	student access to online	\$3,230.00
11/03/2021	Synchrony Bank	student awards	\$41.94
11/03/2021	Sam's Club Direct	Student Incentives during	\$92.06
11/03/2021	Sam's Club Direct	Student Incentives during	\$35.58

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11/03/2021	Synchrony Bank	Student Reward Items	\$83.24
11/03/2021	Lutz, David	SUPPER PER DIEM As per meal	\$23.00
11/03/2021	Synchrony Bank	SUPPLIES FOR NURSES	\$7.68
11/03/2021	Grainger Inc	SUPPLIES FOR STUDENT FALL	\$31.48
11/03/2021	Synchrony Bank	Supplies for students	\$46.92
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/03/2021	Home Depot Commercial Credit	Trash can and fountain mats	\$14.07
11/03/2021	Home Depot Commercial Credit	Trash can and fountain mats	\$0.90
11/03/2021	Valcom Inc	Valcom- Blanket for Estimated	\$116.74
11/03/2021	ODP Business Solutions LLC	Various classroom(s) supplies	\$136.60
11/03/2021	Fastenal	WO#66598 Aaron Ritchie-Monthly	\$352.75
11/03/2021	T & W Tire	Work Order 67155 Unit 804	\$75.00
11/04/2021	Lowe's	Ag Mech shop supplies	\$231.66
11/04/2021	Chromebook Parts.com	All items ordered are fro the	\$1,439.84
11/04/2021	English Color & Supply	Auto Collision Repair shop	\$46.86
11/04/2021	Advance Auto Parts	Auto Tech shop supplies	\$13.30
11/04/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$124.29
11/04/2021	Auto Zone	Blanket PO for Maintenance	\$20.28
11/04/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$46.49
11/04/2021	Books A Million/Institutional Sales	Books A Million order for	\$13.98
11/04/2021	Freeman, Christopher	Breakfast per diem Breakfast	\$11.00
11/04/2021	Freeman, Christopher	Breakfast per diem Breakfast	\$11.00
11/04/2021	Freeman, Christopher	Breakfast per diem Breakfast	\$11.00
11/04/2021	Freeman, Mandi	Breakfast per diem Breakfast	\$11.00
11/04/2021	Freeman, Mandi	Breakfast per diem Breakfast	\$11.00
11/04/2021	Freeman, Mandi	Breakfast per diem Breakfast	\$11.00
11/04/2021	Fun and Function	Calming LED Bubble Tube	\$1,899.99
11/04/2021	Lakeshore Learning Materials	Classroom instructional	\$178.56
11/04/2021	Really Good Stuff LLC	Classroom needs for 2nd grade	\$156.68
11/04/2021	Concord Theatricals Corp c/o JPM-Chase	Concord Theatricals Scripts	\$125.00
11/04/2021	Lowe's	Construction Tech class	\$164.80
11/04/2021	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
11/04/2021	Enterprise/Ean Holdings Llc	Freeman, Mandi 10-31 to 11-3	\$224.00
11/04/2021	PC Net Inc	Hard Drive - Dell TCGGM	\$210.00
11/04/2021	School Specialty LLC	Headphones and Mice for	\$711.60
11/04/2021	Home Depot Commercial Credit	Home Depot-Blanket for	\$123.96
11/04/2021	Newegg Inc.	Info Tech lab supplies	\$9.93
11/04/2021	Fun and Function	InterAction Airplane Board	\$219.99
11/04/2021	Flippin, Katie	Itinerant Mileage Itinerant	\$60.00
11/04/2021	Countiss, Amy	Itinerant Mileage Oct.,	\$28.50
11/04/2021	Countiss, Amy	Itinerant Mileage Oct.,	\$28.51
11/04/2021	Rubio, Aidee	Itinerant Mileage October 2021	\$93.20

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11/04/2021	Hamilton, David	Itinerant Mileage October 2021	\$68.78
11/04/2021	Widner, Courtney	Itinerant Mileage per attached	\$23.71
11/04/2021	Herold, Marisa	Itinerant Mileage per attached	\$36.24
11/04/2021	Davenport, Diann	Itinerant Mileage per attached	\$43.11
11/04/2021	Lowes	Lowes- Blanket for Supplies	\$107.78
11/04/2021	Davenport, Diann	LUNCH PER DIEM Cinco Nino's	\$12.00
11/04/2021	Freeman, Christopher	LUNCH PER DIEM Lunch	\$12.00
11/04/2021	Freeman, Christopher	LUNCH PER DIEM Lunch	\$12.00
11/04/2021	Freeman, Mandi	LUNCH PER DIEM Lunch	\$12.00
11/04/2021	Freeman, Mandi	LUNCH PER DIEM Lunch	\$12.00
11/04/2021	Davenport, Diann	LUNCH PER DIEM Marrakesh	\$12.00
11/04/2021	Cameron, Matthew	LUNCH PER DIEM TASBO	\$12.00
11/04/2021	United Supermarkets LLC	purchase items for CHK	\$20.84
11/04/2021	Lakeshore Learning Materials	Purchase of resources for	\$227.94
11/04/2021	Lakeshore Learning Materials	Purchase of resources for	\$244.09
11/04/2021	ODP Business Solutions LLC	Read 2 Learn supplies for	\$86.78
11/04/2021	ODP Business Solutions LLC	Read 2 Learn supplies for	\$49.48
11/04/2021	ODP Business Solutions LLC	Read 2 Learn supplies for	\$22.48
11/04/2021	United Supermarkets LLC	Regional College Night -	\$158.42
11/04/2021	Garcia, Ricardo	Registration:o Maestro Theatre	\$425.00
11/04/2021	NoRedInk	SCE Funds: No Red In Renewal	\$8,500.00
11/04/2021	Science Museum Oklahoma	Science Museum Oklahoma City,	\$280.00
11/04/2021	Fun and Function	Shipping	\$310.00
11/04/2021	Fun and Function	Shipping	\$29.00
11/04/2021	Davenport, Diann	SUPPER PER DIEM B-Lux	\$23.00
11/04/2021	Davenport, Diann	SUPPER PER DIEM Cinco Nino's	\$23.00
11/04/2021	Davenport, Diann	SUPPER PER DIEM Dairy Queen	\$23.00
11/04/2021	Freeman, Christopher	SUPPER PER DIEM Dinner	\$23.00
11/04/2021	Freeman, Christopher	SUPPER PER DIEM Dinner	\$23.00
11/04/2021	Freeman, Christopher	SUPPER PER DIEM Dinner	\$23.00
11/04/2021	Freeman, Mandi	SUPPER PER DIEM Dinner	\$23.00
11/04/2021	Freeman, Mandi	SUPPER PER DIEM Dinner	\$23.00
11/04/2021	Freeman, Mandi	SUPPER PER DIEM Dinner	\$23.00
11/04/2021	Cameron, Matthew	SUPPER PER DIEM TASBO	\$23.00
11/04/2021	Cameron, Matthew	SUPPER PER DIEM TASBO	\$23.00
11/04/2021	Cameron, Matthew	SUPPER PER DIEM TASBO	\$23.00
11/04/2021	Oriental Trading Company Inc	Supplies for Teacher Award	\$171.63
11/04/2021	Tasbo -Texas Association Of School Business O	TASBO Annual Membership Dues -	\$135.00
11/04/2021	Tasbo -Texas Association Of School Business O	TASBO Annual Membership Dues -	\$135.00
11/04/2021	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$499.88
11/04/2021	YMCA Camp Grady Spruce	YMCA Camping Trip May 16- May	\$616.50
11/05/2021	Lowes	Ag Mech shop supplies	\$27.92
11/05/2021	Nasco	Art Supplies	\$43.00
11/05/2021	Advance Auto Parts	Auto Tech shop supplies	\$66.28
11/05/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$47.63
11/05/2021	ALSCO	Auto Tech student-uniform	\$106.94
11/05/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
11/05/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$26.16
11/05/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$180.56
11/05/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$20.05
11/05/2021	Griffiths, Peter	Breakfast per diem 2021 Texas	\$11.00
11/05/2021	Griffiths, Peter	Breakfast per diem 2021 Texas	\$11.00
11/05/2021	Griffiths, Peter	Breakfast per diem 2021 Texas	\$11.00
11/05/2021	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
11/05/2021	CED Credit	CED- Electrical Supplies	\$13.10
11/05/2021	Really Great Reading LLC	Classroom Curriculum (Davis)	\$756.00



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11/05/2021	EAI Education (Eric Armin Inc)	Classroom instructional	\$76.26
11/05/2021	ODP Business Solutions LLC	Classroom needs for 2nd grade	\$82.18
11/05/2021	Nasco	Classroom supplies for Gossett	\$44.22
11/05/2021	CED Credit	DISCOUNT TAKEN	-\$3.61
11/05/2021	CED Credit	DISCOUNT TAKEN	-\$0.22
11/05/2021	Durham School Services	Durham transportation: Buses	\$544.29
11/05/2021	ODP Business Solutions LLC	ESL Parent Engagement - Berndt	\$57.54
11/05/2021	School Outfitters	Flexible Seating	\$1,772.29
11/05/2021	Johnson's Furniture	Furniture for collaborative	\$1,388.00
11/05/2021	Greenwood, Troy	Hirschi football vs Lake Worth	\$70.00
11/05/2021	Caballero, Jose	Hirschi football vs Lake Worth	\$70.00
11/05/2021	Challacombe, Derek	Hirschi football vs Lake Worth	\$70.00
11/05/2021	HOSPICE OF WICHITA FALLS INC.	HOLD FOR P/U BOYS ATHLETICS	\$500.00
11/05/2021	HOSPICE OF WICHITA FALLS INC.	HOLD FOR P/U GIRLS ATHLETICS	\$500.00
11/05/2021	Empire Paper Company	Items for Memorial	\$1,847.98
11/05/2021	Hare, Kellie	Itinerant Mileage October	\$83.22
11/05/2021	Buscher, Bethany	Itinerant Mileage October 2021	\$44.25
11/05/2021	Hare, Kellie	Itinerant Mileage September	\$63.27
11/05/2021	Roberts, Tandy	Itinerant Mileage Travel from	\$63.00
11/05/2021	Lakeshore Learning Materials	LAKESHORE PARKER PK	\$184.23
11/05/2021	Cdw Government Inc	Large format paper	\$212.31
11/05/2021	United Rentals (North America) Inc.	Light rental for Rider and	\$293.03
11/05/2021	Griffiths, Peter	LUNCH PER DIEM 2021 Texas	\$12.00
11/05/2021	Griffiths, Peter	LUNCH PER DIEM 2021 Texas	\$12.00
11/05/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
11/05/2021	Lakeshore Learning Materials	materials and resources for	\$4,417.00
11/05/2021	Kuhrt, Michael	Mileage Reimbursement Mileage	\$92.65
11/05/2021	Kuhrt, Michael	Mileage Reimbursement Mileage	\$138.43
11/05/2021	Really Good Stuff LLC	Mrs. Petrek The easel will	\$268.67
11/05/2021	TEACHER RETIREMENT SYSTEM	November 2021 correction	\$8,937.15
11/05/2021	ODP Business Solutions LLC	OFFICE DEPOT BESS	\$101.35
11/05/2021	ODP Business Solutions LLC	Office Depot: replacement desk	\$429.99
11/05/2021	ODP Business Solutions LLC	Office Supplies	\$56.90
11/05/2021	ODP Business Solutions LLC	Office Supplies	\$20.69
11/05/2021	ODP Business Solutions LLC	office supplies	\$306.43
11/05/2021	ODP Business Solutions LLC	office supplies	\$354.60
11/05/2021	Jones School Supply	Ordering from Jones Awards for	\$123.90
11/05/2021	Griffiths, Peter	Other items 2021 Texas	\$309.56
11/05/2021	Kuhrt, Michael	Other items Mileage reimbursed	\$221.23
11/05/2021	Pear Deck Inc	Pear deck software for	\$2,673.00
11/05/2021	PresenceLearning Inc	Please cut a check to	\$20,715.60
11/05/2021	hand2mind Inc	Purchase of Classroom supplies	\$8.49
11/05/2021	hand2mind Inc	Purchase of supplies for 3rd	\$55.22
11/05/2021	Really Good Stuff LLC	REALLY GOOD STUFF PRINGLE AND	\$45.84
11/05/2021	Really Good Stuff LLC	REALLY GOOD STUFF PRINGLE AND	\$116.81
11/05/2021	Lakeshore Learning Materials	resources and supplies for	\$2,416.90
11/05/2021	Lowe's	Return Credit Taken Ref PO	-\$28.48
11/05/2021	American National Bank Change Fund	RHS-WFHS 11/05/21	\$6,000.00
11/05/2021	United Supermarkets LLC	Round Up - 1st week of	\$258.80
11/05/2021	United Supermarkets LLC	Round Up - 1st week of	\$306.48
11/05/2021	United Supermarkets LLC	Round Up - 1st week of	\$20.95
11/05/2021	United Supermarkets LLC	Round Up - 1st week of	\$92.43
11/05/2021	Griffiths, Peter	SUPPER PER DIEM 2021 Texas	\$23.00
11/05/2021	Griffiths, Peter	SUPPER PER DIEM 2021 Texas	\$23.00
11/05/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
11/05/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00

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11/05/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
11/05/2021	Newegg Inc.	Supplies for technology	\$40.06
11/05/2021	Wichita Pipe And Supply	WO#58784 Cody Nava-Hirschi	\$476.80
11/05/2021	Lowe's	WO#66131 Ernesto Flores-Milam	\$386.94
11/05/2021	Fastenal	WO#66603 Aaron	\$469.02
11/05/2021	Wichita Pipe And Supply	WO#67322 Cody Nava-Jefferson	\$456.45
11/06/2021	Staples Contract & Commercial	COPY PAPER,8.5X11,20#, 5000	\$23,511.60
11/06/2021	Durham School Services	esports travel	\$284.00
11/06/2021	Durham School Services	esports travel	\$46.38
11/06/2021	Enterprise/Ean Holdings Llc	Fain, Chris 11-3 to 11-5,	\$367.00
11/06/2021	Kerr Feed & Grain Co	Feed and Supplements for	\$506.70
11/06/2021	The Den	Letitia Willis - Classroom	\$58.00
11/06/2021	Oriental Trading Company Inc	materials and resources for	\$1,505.33
11/06/2021	Oriental Trading Company Inc	materials and resources for	\$49.38
11/06/2021	Durham School Services	Middle School Region Choir	\$404.48
11/06/2021	Staples Contract & Commercial	Pendaflex Reinforced Hanging	\$209.90
11/06/2021	Lakeshore Learning Materials	Purchase of resources for 2nd	\$132.97
11/06/2021	Hobby Lobby Stores Inc	STEM classroom supplies	\$302.46
11/07/2021	B & H Foto & Electronics Corp	Equipment for Multimedia	\$568.00
11/08/2021	Thomas Bus Gulf Coast	2022 TBB C2-221TS VIN	\$98,675.00
11/08/2021	Apple Computer Support Center	Adapter for Mac computer	\$62.00
11/08/2021	Airgas USA LLC	Ag Mech/Intro to Welding shop	\$16.66
11/08/2021	Airgas USA LLC	Ag Mech/Intro to Welding shop	\$256.20
11/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
11/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
11/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
11/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
11/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
11/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
11/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
11/08/2021	Wesbrooks Incorporated	Auto Tech shop estimated	\$603.71
11/08/2021	Cascade School Supplies	BINDER,1.5,BLACK, 3 RING,	\$117.60
11/08/2021	Cascade School Supplies	BINDER,1.5,WHITE, 3 RING,	\$117.60
11/08/2021	Lowe's	Blanket PO for food service	\$66.94
11/08/2021	Lowe's	Blanket PO for food service	\$37.62
11/08/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$12.72
11/08/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$135.75
11/08/2021	Morrison Supply	Bottle Filler Water Fountains	\$4,625.00
11/08/2021	Cdw Government Inc	CDW-G- Ryze Tello Boost Combo	\$2,017.65
11/08/2021	Home Depot Commercial Credit	Classroom supplies for Science	\$119.90
11/08/2021	Texas Department Of Licensing And Regulation	Cosmetology Public Secondary	\$200.00
11/08/2021	Auto Plus Auto Parts	CREDIT Auto Tech shop supplies	-\$47.63
11/08/2021	Ben E Keith Foods	Culinary Arts supplies	\$379.33
11/08/2021	Ben E Keith Foods	Culinary Arts supplies	\$225.62
11/08/2021	United Supermarkets LLC	Culinary Arts supplies	\$233.49
11/08/2021	Texas School Nurses Organization Inc.	Cut check and hold for TSNO	\$455.00
11/08/2021	Mardel Inc	Deliver To Tristan Browne @	\$37.96
11/08/2021	CED Credit	DISCOUNT TAKEN	-\$2.72
11/08/2021	Ecolab Food Safety Specialties Inc	Ecolab Freight Charges	\$9.95
11/08/2021	Sirchie Acquisition Company LLC	Evidence collection supplies	\$826.15
11/08/2021	Grainger Inc	Grainger Big Fan for Warehouse	\$6,572.94
11/08/2021	SIGNWarehouse Inc	Graphic Design lab supplies	\$162.95
11/08/2021	B & H Foto & Electronics Corp	GYM AUDIO EQUIPMENT	\$246.30
11/08/2021	Reliant Energy Retail Services	Harrell 10/6/21-11/4/21	\$1,003.82
11/08/2021	Seymour Lady Panther Basketball	Hirschi Girls Basketball	\$250.00
11/08/2021	Seymour Lady Panther Basketball	Hirschi Girls Basketball JV	\$240.00

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11/08/2021	Sewell, Ronald	Itinerant Mileage Campus to	\$25.07
11/08/2021	Kirksey, Kim	Itinerant Mileage Itinerant	\$102.13
11/08/2021	Henderson, Steven	Itinerant Mileage Itinerant	\$67.09
11/08/2021	Ramirez, Rhianna	Itinerant Mileage Mileage for	\$95.43
11/08/2021	Chan, Tabatha	Itinerant Mileage Oct Mileage	\$55.43
11/08/2021	Provence, Laura	Itinerant Mileage October	\$138.48
11/08/2021	Cossey, Kimberly	Itinerant Mileage October 2021	\$108.73
11/08/2021	Duncan, Abbie	Itinerant Mileage October 2021	\$46.71
11/08/2021	Cadotte, January	Itinerant Mileage October 2021	\$179.98
11/08/2021	Ruiz, Courtney	Itinerant Mileage October 21	\$57.93
11/08/2021	Caroll, John	Itinerant Mileage Per attached	\$26.92
11/08/2021	Parker, Thomas	Itinerant Mileage Per Attached	\$190.31
11/08/2021	Shiple, David	Itinerant Mileage Per attached	\$185.85
11/08/2021	Egan, Catherine	Itinerant Mileage Per attached	\$83.22
11/08/2021	Meachum, Meagan	Itinerant Mileage PT school	\$204.59
11/08/2021	Goodrich, Ann	Itinerant Mileage school to	\$77.61
11/08/2021	Scholastic Book Fairs - 10	LIBRARY BOOK FAIR FUNDRAISER	\$1,995.92
11/08/2021	United Rentals (North America) Inc.	Light rental for Rider and	\$953.28
11/08/2021	Fisher, Michael	LUNCH PER DIEM lunch	\$12.00
11/08/2021	Fisher, Michael	LUNCH PER DIEM lunch	\$12.00
11/08/2021	Fain, Christopher	LUNCH PER DIEM lunch	\$12.00
11/08/2021	Fain, Christopher	LUNCH PER DIEM lunch	\$12.00
11/08/2021	Ozee, Johnnie	LUNCH PER DIEM lunch	\$12.00
11/08/2021	Ozee, Johnnie	LUNCH PER DIEM lunch	\$12.00
11/08/2021	Nocona Girls Basketball	McNiel Entry Fee for Girls	\$500.00
11/08/2021	Shelton, Benjamin	Mileage Reimbursement Mileage	\$96.36
11/08/2021	ODP Business Solutions LLC	office supplies	\$349.99
11/08/2021	ODP Business Solutions LLC	office supplies	\$204.98
11/08/2021	Petty Cash Special Ed	Petty Cash needed for the	\$80.00
11/08/2021	ODP Business Solutions LLC	Please deliver to the front	\$46.07
11/08/2021	Cdw Government Inc	Processor/Motherboard	\$200.88
11/08/2021	Ecolab Food Safety Specialties Inc	Quick Fit Poly Gloves	\$612.50
11/08/2021	Haigood & Campbell LLC	Red Diesel Per Quote	\$18,828.70
11/08/2021	School Specialty LLC	resources and materials for	\$3,464.83
11/08/2021	Greenwood, Troy	Rider Football vs WFHS 11/3/21	\$125.00
11/08/2021	Williams, Andre	Rider Football vs WFHS 11/3/21	\$125.00
11/08/2021	Banda, Luis Jr	Rider Football vs WFHS 11/3/21	\$125.00
11/08/2021	Caballero, Jose	Rider Football vs WFHS 11/3/21	\$125.00
11/08/2021	Williams, Andre	Rider Football vs WFHS 11/3/21	\$65.00
11/08/2021	Nocona Girls Basketball	Rider Girls Basketball Entry	\$450.00
11/08/2021	Watts, James	Rider Varsity Football vs WFHS	\$225.00
11/08/2021	George, Van	Rider Varsity Football vs WFHS	\$225.00
11/08/2021	Sabine, Erik	Rider Varsity Football vs WFHS	\$225.00
11/08/2021	Goodin, Robert	Rider Varsity Football vs WFHS	\$225.00
11/08/2021	Peterson, C. J.	Rider Varsity Football vs WFHS	\$225.00
11/08/2021	Enterprise/Ean Holdings Llc	Robbins, Dakota 11-8 to 11-8,	\$103.48
11/08/2021	B & H Foto & Electronics Corp	Scanners for Student Services	\$1,049.97
11/08/2021	Scholastic Inc	SCHOLASTIC OCHOA	\$39.34
11/08/2021	Rider Choir Booster Club	Stadium Clean Up on 11/5	\$400.00
11/08/2021	WFHS Band Boosters	Stadium Clean Up on 11/5	\$400.00
11/08/2021	4Imprint Inc	STUCO FLEECE JACKET ORDER	\$711.25
11/08/2021	ODP Business Solutions LLC	Student necessity during	\$131.54
11/08/2021	Oriental Trading Company Inc	Student reward items	\$162.88
11/08/2021	Fisher, Michael	SUPPER PER DIEM dinner	\$23.00
11/08/2021	Fisher, Michael	SUPPER PER DIEM dinner	\$23.00
11/08/2021	Fisher, Michael	SUPPER PER DIEM dinner	\$23.00

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11/08/2021	Fain, Christopher	SUPPER PER DIEM dinner	\$23.00
11/08/2021	Fain, Christopher	SUPPER PER DIEM dinner	\$23.00
11/08/2021	Fain, Christopher	SUPPER PER DIEM dinner	\$23.00
11/08/2021	Ozee, Johnnie	SUPPER PER DIEM dinner	\$23.00
11/08/2021	Ozee, Johnnie	SUPPER PER DIEM dinner	\$23.00
11/08/2021	Ozee, Johnnie	SUPPER PER DIEM dinner	\$23.00
11/08/2021	School Specialty LLC	Supplies for Science class	\$68.56
11/08/2021	University of Texas at Austin-UT High School	Tests for Credit by Exam	\$100.00
11/08/2021	U-Haul Rental Center	U-Haul for Hirschi band for	\$246.33
11/08/2021	Enterprise/Ean Holdings Llc	Walker Perkins, Brandi 11-4 to	\$148.00
11/08/2021	Seymour Lady Panther Basketball	WFHS Girls Basketball JV	\$240.00
11/08/2021	Seymour Lady Panther Basketball	WFHS Girls Basketball Varsity	\$250.00
11/08/2021	Rodriguez Pipe	WO# 60038 Jayson	\$2,095.08
11/08/2021	Fastenal	WO#66597 Aaron Ritchie-Denver	\$73.72
11/08/2021	Fastenal	WO#66600 Aaron Ritchie-Farris	\$177.05
11/08/2021	Wichita Pipe And Supply	WO#67310 Cody Nava-Zundy 40	\$791.78
11/08/2021	Parts Town LLC	Wo#67319 Requested by:Matt	\$428.72
11/08/2021	Fire & Safety Inc	WO#67387 Cosme Ojeda-Scotland	\$91.20
11/09/2021	Scholastic Inc	9% S&H	\$10.79
11/09/2021	Synchrony Bank	Added funds for invoice	\$12.02
11/09/2021	Synchrony Bank	Added funds for invoice	\$12.02
11/09/2021	Airgas USA LLC	Air Gas WO#--67455 Jayson MC.	\$73.80
11/09/2021	Apple Computer Support Center	Apple Computer Support Center-	\$250.00
11/09/2021	Advance Auto Parts	Auto Tech shop supplies	\$45.28
11/09/2021	Advance Auto Parts	Auto Tech shop supplies	\$8.64
11/09/2021	Scholastic Inc	Bad Blood (Hello Neighbor:	\$29.95
11/09/2021	Banda, Luis Jr	Barwise Football vs Kirby	\$115.00
11/09/2021	Scholastic Inc	Benji Chapte Book: Howl-O-Ween	\$37.40
11/09/2021	Perma-Bound Books	Blanket P.O. for Library	\$1,869.22
11/09/2021	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$38.03
11/09/2021	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$74.67
11/09/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$48.75
11/09/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$59.97
11/09/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$9.42
11/09/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$46.62
11/09/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$35.49
11/09/2021	McAlister's Deli/The Saxton Group	Blanket PO to purchase Meals	\$194.38
11/09/2021	Scholastic Inc	Blood Will Tell	\$29.80
11/09/2021	Kuhrt, Shannon	Breakfast per diem Breakfast	\$11.00
11/09/2021	Kuhrt, Shannon	Breakfast per diem Breakfast	\$11.00
11/09/2021	Scholastic Inc	Bunnica	\$26.05
11/09/2021	Scholastic Inc	Bury Me	\$26.20
11/09/2021	Synchrony Bank	Capri Sun Variety Pack (6oz /	\$7.68
11/09/2021	Synchrony Bank	Capri Sun Variety Pack (6oz /	\$23.04
11/09/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$1,364.40
11/09/2021	Scholastic Inc	Classroom supplies for 4th	\$5.99
11/09/2021	NWEA	Cliff Nichols registration for	\$50.00
11/09/2021	Synchrony Bank	Coca-Cola Mini Cans (7.5oz /	\$23.96
11/09/2021	Auto Plus Auto Parts	CREDIT Auto Tech shop supplies	<del>-\$84.07</del>
11/09/2021	Ben E Keith Foods	Culinary Arts supplies	\$77.88
11/09/2021	Synchrony Bank	Dr Pepper Mini Cans (7.5oz /	\$18.96
11/09/2021	Synchrony Bank	Duro Bag 2# White Bags - 500	\$6.98
11/09/2021	Really Good Stuff LLC	educational resources for ESL	\$3,945.43
11/09/2021	Synchrony Bank	EXPO Low Odor Dry Erase	\$139.60
11/09/2021	Scholastic Inc	Ghost Squad	\$26.20
11/09/2021	Scholastic Inc	Girl, Stolen	\$29.95

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11/09/2021	Scholastic Inc	Girl, Stolen: Count All Her	\$37.30
11/09/2021	Scholastic Inc	Gloria Alexander Classroom	\$92.68
11/09/2021	Scholastic Inc	Goosebumps Horrorland: Weirdo	\$29.95
11/09/2021	Scholastic Inc	Guest	\$29.95
11/09/2021	Scholastic Inc	Hello Neighbor Collection:	\$119.85
11/09/2021	Scholastic Inc	Hello Neighbor: Buried Secrets	\$29.95
11/09/2021	Scholastic Inc	Hello Neighbor: Novel 2	\$29.95
11/09/2021	Scholastic Inc	Hello Neighbor: Puzzle Master	\$29.95
11/09/2021	Scholastic Inc	Hello Neighbor: Reset Day	\$29.95
11/09/2021	Williams, Andre	Hirschi Football vs Lake Worth	\$70.00
11/09/2021	WFHS SENIOR SAFE NIGHT	HOLD FOR W. TOULAN	\$750.00
11/09/2021	Rider Senior Safe Night	HOLD FOR WAYNE RHS SENIOR SAFE	\$750.00
11/09/2021	Synchrony Bank	Hostess Baby Bundts Variety	\$8.28
11/09/2021	Synchrony Bank	Hostess Cinnamon Streusel	\$8.68
11/09/2021	Synchrony Bank	Hostess Twinkies And Ding	\$14.56
11/09/2021	Synchrony Bank	HP S200 Laminating Pouches	\$39.64
11/09/2021	Lewis, Yolanda	Itinerant Mileage October	\$132.65
11/09/2021	Davis, Jessica	Itinerant Mileage October	\$188.24
11/09/2021	Havens, Mary	Itinerant Mileage October	\$155.71
11/09/2021	Miles, Caroline	Itinerant Mileage October	\$83.06
11/09/2021	Chromebook Parts.com	LCD Touch Panels for broken	\$359.96
11/09/2021	The Den	Letitia Willis Head Start	\$160.00
11/09/2021	The Den	Letitia Willis Head Start	\$165.00
11/09/2021	Synchrony Bank	Little Debbie Oatmeal Cream	\$11.96
11/09/2021	Lowe's	Lowe's WO#--56560 Ernesto	\$28.47
11/09/2021	Kuhrt, Shannon	LUNCH PER DIEM Lunch	\$12.00
11/09/2021	Kuhrt, Shannon	LUNCH PER DIEM Lunch	\$12.00
11/09/2021	Brock Boys Basketball	McNiel Boys Basketball Entry	\$500.00
11/09/2021	Mentoring Minds	Mentoring Minds For Haynes	\$418.00
11/09/2021	Hall, Kenneth	Mileage Reimbursement	\$35.75
11/09/2021	Clark, Nicole	Mileage Reimbursement October	\$183.61
11/09/2021	ODP Business Solutions LLC	Office supplies	\$48.52
11/09/2021	ODP Business Solutions LLC	Office supplies	\$18.27
11/09/2021	Oriental Trading Company Inc	ORIENTAL TRADING	\$19.95
11/09/2021	Oriental Trading Company Inc	ORIENTAL TRADING	\$23.63
11/09/2021	Kuhrt, Shannon	Other items All American Car	\$16.00
11/09/2021	Gopher	PE SUPPLIES	\$33.54
11/09/2021	Pizza Hut - Kemp St	PIZZA HUT STUDENT	\$82.40
11/09/2021	School Specialty LLC	Please deliver to the front	\$110.62
11/09/2021	Trejo, Gerardo	Repair mailbox WO# 66856	\$1,200.00
11/09/2021	Scholastic Inc	Scare Me	\$26.20
11/09/2021	Scholastic Inc	Scholastic Book Order for PD	\$69.16
11/09/2021	Scholastic Inc	Scholastic Book Order for PD	\$84.50
11/09/2021	Scholastic Inc	Scholastic Classics: The Best	\$18.70
11/09/2021	Scholastic Inc	Scholastic order for Elizabeth	\$166.67
11/09/2021	Scholastic Inc	Scholastic order for Mikki	\$163.42
11/09/2021	Mcniel Jr High School	SILVER STAR SNACKS FROM	\$200.00
11/09/2021	Scholastic Inc	Skelly's Halloween	\$37.10
11/09/2021	Synchrony Bank	Southworth, Inkjet and Laser	\$10.34
11/09/2021	GILBERT AMERICAN	Spirit T-Shirts	\$289.00
11/09/2021	Steel & Alloy Specialties Inc	Steel and Alloy company	\$123.18
11/09/2021	Mardel Inc	Students will use markers for	\$264.98
11/09/2021	Imprints 1 PDJS LLC	Substitute Recruitment Banners	\$444.00
11/09/2021	Kuhrt, Shannon	SUPPER PER DIEM Dinner	\$23.00
11/09/2021	Scholastic Inc	The Body In the Woods	\$29.95
11/09/2021	Scholastic Inc	The Fear Zone	\$29.95

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11/09/2021	Scholastic Inc	The Forgotten Girl	\$26.20
11/09/2021	Scholastic Inc	The Haunter	\$29.95
11/09/2021	Scholastic Inc	The Undrowned	\$29.95
11/09/2021	Scholastic Inc	Took	\$29.80
11/09/2021	Fowler Trucking and Diesel Repair Inc	Truck rental for Band	\$375.00
11/09/2021	Scholastic Inc	True Ghost Stories: Haunted	\$20.65
11/09/2021	Cintas Corp #628	Uniforms for warehouse	\$135.95
11/09/2021	Enterprise/Ean Holdings Llc	Wallerich, Cleveland 11-7 to	\$156.00
11/09/2021	Wichita Falls Chamber Of Commerce & Industry	WFISD Table at the 2021	\$370.00
11/09/2021	Fastenal	WO#66211 Aaron Ritchie-WFHS	\$891.75
11/09/2021	Parts Town LLC	WO#6638 Requested by:Robert	\$99.30
11/09/2021	IMC Waste Disposal	WO#67420 Cody Nava-Cunningham	\$500.00
11/09/2021	Parts Town LLC	WO#67422 Requested by:Matt	\$515.75
11/10/2021	City Of Wichita Falls Utility Collection	Ag Farm 4146-2646	\$353.08
11/10/2021	Tractor Supply Credit Plan	Ag Mech shop supplies	\$159.98
11/10/2021	Fort Worth Floral	Ag Plant/Floral Design	\$821.05
11/10/2021	City Of Wichita Falls Utility Collection	Alamo 63878-2646	\$126.67
11/10/2021	Lakeshore Learning Materials	All items purchased are for	\$189.46
11/10/2021	Verizon Wireless	ANNUAL Blanket Verizon Bill	\$279.56
11/10/2021	Verizon Wireless	Annual Blanket Verizon Bill	\$46.25
11/10/2021	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
11/10/2021	CIRCLE M BAKERY	ANNUAL PO Circle M. Blanket	\$43.50
11/10/2021	Verizon Wireless	ANNUAL PO for 3	\$113.97
11/10/2021	American Red Cross	ANNUAL PO for CPR	\$25.00
11/10/2021	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
11/10/2021	Verizon Wireless	ANNUAL PO for Verizon	\$151.96
11/10/2021	Verizon Wireless	Annual PO for Verizon Mifi -	\$37.99
11/10/2021	Verizon Wireless	ANNUAL PO for Verizon Service	\$75.98
11/10/2021	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$545.96
11/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
11/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
11/10/2021	Verizon Wireless	ANNUAL PO Mifi Internet	\$75.98
11/10/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4542-2646	\$107.26
11/10/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4561-2646	\$116.80
11/10/2021	City Of Wichita Falls Utility Collection	Athletic Complex 4562-2646	\$1,060.00
11/10/2021	City Of Wichita Falls Utility Collection	Barwise 10004-2646	\$2,293.27
11/10/2021	Lowe's	Blanket PO for food service	\$5.69
11/10/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
11/10/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$65.02
11/10/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.26
11/10/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$161.13
11/10/2021	Ok Concrete Company	BLANKET PO FOR WALK-IN	\$17.00
11/10/2021	Blick Art Materials	Blick Art Supplies	\$2.81
11/10/2021	Blick Art Materials	Blick Art Supplies	\$9.28
11/10/2021	City Of Wichita Falls Utility Collection	Booker T 1674-2646	\$2,679.58
11/10/2021	Books A Million/Institutional Sales	Books A Million order for	\$14.98
11/10/2021	City Of Wichita Falls Utility Collection	Brook Village 3451-2646	\$870.30
11/10/2021	City Of Wichita Falls Utility Collection	Carrigan 3350-2646	\$118.52
11/10/2021	City Of Wichita Falls Utility Collection	Carrigan 3351-3351	\$482.95
11/10/2021	City Of Wichita Falls Utility Collection	Carrigan 3360-2646	\$280.07
11/10/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$1,519.60
11/10/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$2,249.85
11/10/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$134.95
11/10/2021	City Of Wichita Falls Utility Collection	Crockett 3658-2646	\$1,013.56
11/10/2021	City Of Wichita Falls Utility Collection	Crockett 3659-2646	\$218.50
11/10/2021	Sam's Club Direct	Deliver Sam's Order To Haynes	\$239.42

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11/10/2021	Scholastic Inc	Emily Halverson Classroom	\$194.30
11/10/2021	Synchrony Bank	Faculty PLC - 11/10/21	\$45.94
11/10/2021	City Of Wichita Falls Utility Collection	Fain 3243-2646	\$1,366.81
11/10/2021	City Of Wichita Falls Utility Collection	Field E 100342-2646	\$749.09
11/10/2021	Synchrony Bank	Floor mats for water	\$179.80
11/10/2021	City Of Wichita Falls Utility Collection	Fowler 4524-2646	\$1,785.27
11/10/2021	City Of Wichita Falls Utility Collection	Franklin 3467-2646	\$1,170.46
11/10/2021	City Of Wichita Falls Utility Collection	Franklin 3468-2646	\$173.30
11/10/2021	City Of Wichita Falls Utility Collection	Franklin 64867-2646	\$70.79
11/10/2021	Synchrony Bank	Goodies for New Teachers	\$128.80
11/10/2021	Lakeshore Learning Materials	Hillary Freeman - Classroom	\$234.15
11/10/2021	Lakeshore Learning Materials	Hillary Freeman - Classroom	\$132.98
11/10/2021	Braum's	Hirschi Softball Meals on	\$62.82
11/10/2021	Mission Restaurant Supply	Ice Machine for Rider	\$3,538.00
11/10/2021	Synchrony Bank	Janet Burns - Snacks for	\$68.06
11/10/2021	City Of Wichita Falls Utility Collection	Jefferson 4597-4597	\$765.11
11/10/2021	City Of Wichita Falls Utility Collection	Jefferson 4598-4598	\$751.65
11/10/2021	Durham School Services	JROTC Trip - 11/10/21	\$403.35
11/10/2021	Lakeshore Learning Materials	LAKESHORE GARIBALDI	\$47.46
11/10/2021	City Of Wichita Falls Utility Collection	Lamar 1654-2646	\$1,543.10
11/10/2021	Synchrony Bank	Letitia Willis - Food Items	\$311.91
11/10/2021	Woolsey, Brady	LUNCH PER DIEM lunch	\$12.00
11/10/2021	Mexican American School Board Association	MASBA Membership Renewal for	\$1,500.00
11/10/2021	City Of Wichita Falls Utility Collection	McNiel 10000-2646	\$181.62
11/10/2021	City Of Wichita Falls Utility Collection	McNiel 4523-2646	\$4,249.84
11/10/2021	City Of Wichita Falls Utility Collection	Milam 4319-2646	\$1,277.80
11/10/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
11/10/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
11/10/2021	Verizon Wireless	mobile wifi for Debby	\$37.99
11/10/2021	Scholastic Inc	Natalie Mayfield Classroom	\$183.08
11/10/2021	School Specialty LLC	Nerd Club	\$90.52
11/10/2021	Avis Rent A Car System Inc	Nesbit, Mineasa 11-9 to 11-9,	\$43.89
11/10/2021	Netsync Network Solutions	Netsync- Belden Access Control	\$1,162.13
11/10/2021	Scholastic Inc	Nichole Smith Classroom	\$197.60
11/10/2021	ODP Business Solutions LLC	Office Depot- CD-Rs and Maxell	\$32.17
11/10/2021	ODP Business Solutions LLC	office supplies	\$124.99
11/10/2021	Woolsey, Brady	Other items Uber charge from	\$41.47
11/10/2021	Woolsey, Brady	Other items Uber charges from	\$40.17
11/10/2021	Gopher	PE SUPPLIES	\$906.03
11/10/2021	Airgas USA LLC	Requesting a check to Airgas	\$565.60
11/10/2021	Airgas USA LLC	Requesting a check to Airgas	\$565.60
11/10/2021	Airgas USA LLC	Requesting a check to Airgas	\$565.60
11/10/2021	ODP Business Solutions LLC	resources and materials for	\$577.33
11/10/2021	City Of Wichita Falls Utility Collection	Rider 4599-2646	\$2,243.42
11/10/2021	City Of Wichita Falls Utility Collection	Rider 4603-2646	\$126.14
11/10/2021	City Of Wichita Falls Utility Collection	Rider 4604-2646	\$133.75
11/10/2021	City Of Wichita Falls Utility Collection	Rider 4611-2646	\$957.31
11/10/2021	Synchrony Bank	SAM'S STUDENT	\$124.80
11/10/2021	Lakeshore Learning Materials	Sarah Reeves - Classroom	\$392.32
11/10/2021	Pizza Hut - Kemp St	SBDM TEAM Meeting November 10,	\$48.94
11/10/2021	Synchrony Bank	Snack items for POP Up events	\$92.30
11/10/2021	Scholastic Inc	Stacie Scarborough Classroom	\$140.63
11/10/2021	WFHS Cheerleaders	Stadium Clean Up on 10//28	\$400.00
11/10/2021	Sam's Club Direct	Staff Meeting 11/10/2021	\$258.47
11/10/2021	Synchrony Bank	Staff Meeting November 11 2021	\$275.75
11/10/2021	Blick Art Materials	STEAM club supplies	\$198.49

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11/10/2021	Synchrony Bank	Student Recognition -	\$40.70
11/10/2021	Woolsey, Brady	SUPPER PER DIEM supper	\$23.00
11/10/2021	Woolsey, Brady	SUPPER PER DIEM supper	\$23.00
11/10/2021	Woolsey, Brady	SUPPER PER DIEM supper	\$23.00
11/10/2021	Synchrony Bank	Thanksgiving Classroom	\$774.49
11/10/2021	Really Good Stuff LLC	The easel will be used for	\$244.43
11/10/2021	Lowe's	Theatre Supplies	\$438.01
11/10/2021	Synchrony Bank	Various classroom(s) supplies	\$129.80
11/10/2021	Verizon Wireless	Verizon Wireless School year	\$37.99
11/10/2021	Synchrony Bank	Water bottles and office	\$28.62
11/10/2021	Synchrony Bank	Water bottles and office	\$37.92
11/10/2021	City Of Wichita Falls Utility Collection	West 4705-4705	\$1,499.07
11/10/2021	City Of Wichita Falls Utility Collection	WFHS 3136-3136 11/8/21-12/7/21	\$107.26
11/10/2021	ODP Business Solutions LLC	White board for Assistant	\$208.99
11/10/2021	Quill LLC	Wireless keyboard	\$44.99
11/10/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$75.98
11/10/2021	Soil Express Ltd	Work Order #58140,	\$2,696.93
11/11/2021	Hobby Lobby Stores Inc	Ag Plant/Floral Design	\$79.51
11/11/2021	Best Buy Stores L.P.	Amazon Fire 7-Hunter	\$99.98
11/11/2021	Carolina Biological Supply Company	Anatomy & Physiology lab	\$125.40
11/11/2021	Kelly Propane & Fuel Llc	ANNUAL PO for Propane	\$50.00
11/11/2021	Advance Auto Parts	Auto Tech shop supplies	\$7.09
11/11/2021	Advance Auto Parts	Auto Tech shop supplies	\$9.74
11/11/2021	Gibbs Music Company Sam	Band Supplies	\$219.50
11/11/2021	Barnes & Noble Inc	Barnes and Noble order for	\$70.09
11/11/2021	BSN/Sport Supply Group Inc	Barwise Tennis supplies	\$506.00
11/11/2021	Dream Ranch LLC	Black toner cartridge for	\$115.00
11/11/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$71.34
11/11/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$31.75
11/11/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$25.74
11/11/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$31.34
11/11/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$23.41
11/11/2021	CED Credit	CEC WO#67461 Ken Harney Ag	\$280.61
11/11/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$1,299.90
11/11/2021	Lakeshore Learning Materials	Classroom instructional	\$37.99
11/11/2021	Really Good Stuff LLC	Classroom needs for 5th grade	\$180.79
11/11/2021	Really Good Stuff LLC	Classroom needs for 5th grade	\$154.68
11/11/2021	Lakeshore Learning Materials	Classroom supplies for 1st	\$151.96
11/11/2021	School Specialty LLC	CNA/Various classroom(s)	\$49.49
11/11/2021	School Specialty LLC	CNA/Various classroom(s)	\$26.67
11/11/2021	Talking Hands Interpreting Services	Deaf interpreters for parent	\$315.00
11/11/2021	Talking Hands Interpreting Services	Deaf interpreters for parent	\$315.00
11/11/2021	Talking Hands Interpreting Services	Deaf interpreters for parent	\$315.00
11/11/2021	Wichita County Tax Assessor	DECEMBER 2021 VEHICLE	\$15.00
11/11/2021	Synchrony Bank	Difference from Final Invoice.	-\$5.73
11/11/2021	Synchrony Bank	Difference from Final Invoice.	-\$5.73
11/11/2021	Durham School Services	Durham transportation: JROTC	\$168.36
11/11/2021	Durham School Services	Durham: Bussing to take	\$58.92
11/11/2021	Seitz Fundraising	FFA Fundraiser through Seitz	\$4,953.95
11/11/2021	Synchrony Bank	Hershey Milk Chocolate Candy,	\$51.10
11/11/2021	Synchrony Bank	Honey maid Hone Graham	\$39.85
11/11/2021	Really Good Stuff LLC	Instructional student rug for	\$484.99
11/11/2021	Ipevo Inc	IPEVO- IPEVO V4K PRO Ultra HD	\$264.96
11/11/2021	Alberts, Natali	Itinerant Mileage Per attached	\$26.49
11/11/2021	Cockrum, Cynthia	Itinerant Mileage per attached	\$75.64
11/11/2021	Riddle, Schondra	Itinerant Mileage per attached	\$25.72



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11/11/2021	Lakeshore Learning Materials	Lakeshore instructional	\$28.49
11/11/2021	Perma-Bound Books	Library books	\$620.17
11/11/2021	Alberts, Natali	LUNCH PER DIEM As per meal	\$12.00
11/11/2021	Synchrony Bank	Members mark Plastic	\$9.98
11/11/2021	Synchrony Bank	Members Mark Premium Fragrance	\$17.96
11/11/2021	Synchrony Bank	Members Mark Purified Bottled	\$25.26
11/11/2021	Synchrony Bank	Members Mark Ultra Lunch Paper	\$18.78
11/11/2021	Nasco	Microscopes to Address	\$2,991.56
11/11/2021	School Specialty LLC	Nerd Club	\$14.42
11/11/2021	Alberts, Natali	Other items As per meal	\$2.00
11/11/2021	Cdw Government Inc	Processor/Motherboard	\$110.38
11/11/2021	Really Good Stuff LLC	Purchase of resources for	\$955.35
11/11/2021	Sports Center	Purchase Order for Trophies,	\$908.75
11/11/2021	Lakeshore Learning Materials	Purchase resources for SPED	\$178.55
11/11/2021	B & H Foto & Electronics Corp	Replacement document scanner	\$399.99
11/11/2021	Jefferson Elem School	Requesting a check for Melissa	\$51.00
11/11/2021	Jefferson Elem School	Requesting a check for Melissa	\$51.00
11/11/2021	Really Good Stuff LLC	resources and materials for	\$3,200.00
11/11/2021	Glen Rose ISD	Rider Girls Basketball Entry	\$75.00
11/11/2021	Bro Cro Creative	Screen print on CTE shirts for	\$171.50
11/11/2021	United Supermarkets LLC	Student activity nutrition	\$199.98
11/11/2021	Super Duper Publications	SUPER DUPER SPEECH	\$79.85
11/11/2021	Alberts, Natali	SUPPER PER DIEM As per meal	\$23.00
11/11/2021	Tennis Outlet Inc	Tennis Supplies	\$358.00
11/11/2021	Troxell Communications Inc	Trox- Helpdesk #109768-	\$1,624.50
11/11/2021	Durham School Services	Veteran's Day Ceremony	\$119.20
11/11/2021	CIRCLE M BAKERY	Veteran's Day Donuts-Student	\$77.40
11/11/2021	Durham School Services	Veterans Day November 11, 2021	\$208.93
11/11/2021	Lowe's	Welding Tech shop supplies	\$68.25
11/11/2021	Durham School Services	WFHS band buses to football	\$806.47
11/11/2021	Barsco	WO#67624 Requested by:Robert	\$141.17
11/11/2021	Synchrony Bank	Ziploc Storage Quart Bags with	\$14.38
11/12/2021	Kell House Museum	1st grade going on field trip	\$255.00
11/12/2021	Fisher Scientific Company LLC	Ag Animal student lab	\$196.00
11/12/2021	Uniform Shop	ANNUAL PO for Monograms and	\$66.00
11/12/2021	Uniform Shop	ANNUAL PO for Monograms and	\$258.00
11/12/2021	School Specialty LLC	ART CLASSROOM SUPPLIES	\$373.26
11/12/2021	Advance Auto Parts	Auto Tech shop supplies	\$16.32
11/12/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$95.78
11/12/2021	ALSCO	Auto Tech student-uniform	\$106.36
11/12/2021	Century Resources LLC	BAND FUNDRAISER	\$4,929.65
11/12/2021	Purvis Bearing Service Inc	Bearing Supplies for Memorial	\$52.32
11/12/2021	Lowe's	Blanket PO for food service	\$10.34
11/12/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$90.87
11/12/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$59.63
11/12/2021	Tnt Signs & Graphics	Carrigan WO# 66066. Purchase	\$90.00
11/12/2021	Claims Administrative Services	CAS Administrative Costs 12	\$1,365.00
11/12/2021	Claims Administrative Services	CAS Administrative Costs 12	\$1,815.00
11/12/2021	Cdw Government Inc	CDW-G- Cisco Phones for	\$173.66
11/12/2021	hand2mind Inc	Classroom Instructional	\$118.98
11/12/2021	Disbursing Operations Directorate	Disbursing Operations	\$570.95
11/12/2021	CED Credit	DISCOUNT TAKEN	-\$1.36
11/12/2021	Durham School Services	Durham busing for middle	\$307.04
11/12/2021	Weaver and Tidwell LLP	Fiscal Year 2021-2022	\$50,500.00
11/12/2021	School Outfitters	Flexible Seating	\$982.19
11/12/2021	Durham School Services	hirschi band to football	\$680.70

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11/12/2021	Frenship ISD	HOLD FOR P/U Amount Owed to	\$2,770.68
11/12/2021	Carrollton Farmers Branch ISD Athletics	HOLD FOR P/U Amount Owed to	\$2,576.15
11/12/2021	Coyote Ranch Resort	HOLD FOR P/U-LAMAR Pre- K	\$275.00
11/12/2021	Lakeshore Learning Materials	Instruction seating for LEAP	\$928.13
11/12/2021	Synchrony Bank	Items ordered are for our	\$143.03
11/12/2021	Kell House Museum	KG Field Trip to Santa House	\$240.00
11/12/2021	Kell House Museum	Kinder going on a field trip	\$234.00
11/12/2021	Cintas Corp #628	Logo cost for warehouse hats.	\$81.75
11/12/2021	Gopher	Mr. Brown Student use in	\$249.03
11/12/2021	Lakeshore Learning Materials	Mrs. Brezina Kinder Student	\$174.71
11/12/2021	Oriental Trading Company Inc	Oriental Trading : Supplies	\$108.59
11/12/2021	Oriental Trading Company Inc	Oriental Trading : Supplies	\$17.09
11/12/2021	PC Net Inc	PCnet- Blanket for Supplies	\$112.00
11/12/2021	PC Net Inc	PCnet- Blanket for Supplies	\$12.00
11/12/2021	National Healthcareer Association	Phlebotomy vouchers for online	\$585.00
11/12/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$6,518.45
11/12/2021	Durham School Services	Pre- K Field trip to Coyote	\$73.65
11/12/2021	Really Good Stuff LLC	Proposal - Mrs. Anguiano	\$78.16
11/12/2021	School Outfitters	Purchase of classroom	\$1,385.29
11/12/2021	Crowd Pleasers Dance	Raiderettes entry fees for	\$996.00
11/12/2021	American National Bank Change Fund	RHS-CARROLLTON CREEK	\$5,000.00
11/12/2021	School Specialty LLC	School Specialty for Danny	\$37.68
11/12/2021	United Supermarkets LLC	Staff Luncheon - 11/18/21	\$180.00
11/12/2021	Synchrony Bank	Student reward supplies	\$638.99
11/12/2021	Nasco	Supplies for T.A.M.E	\$436.24
11/12/2021	University Of Texas-Austin Uil	UIL Fees Owed for Football	\$5,786.40
11/12/2021	Cintas Corp #628	Uniforms for warehouse	\$317.14
11/12/2021	Lakeshore Learning Materials	Victoria Davis - Classroom	\$95.89
11/12/2021	CED Credit	WO#66952 Ken Harney-Jefferson	\$236.43
11/12/2021	Barsco	WO#67599 Requested by:Robert	\$486.00
11/13/2021	Time Warner Cable	ANNUAL PO for cable in	\$34.93
11/13/2021	Time Warner Cable	ANNUAL PO for cable service	\$17.47
11/13/2021	Time Warner Cable	ANNUAL PO for Time Warner	\$34.94
11/13/2021	Time Warner Cable	ANNUAL PO Spectrum Cable -	\$17.47
11/13/2021	Time Warner Cable	ANNUAL Time Warner Cable Bill	\$17.47
11/13/2021	Lakeshore Learning Materials	Mrs. Eminger - 1st Supplies	\$270.61
11/13/2021	Time Warner Cable	MUEHLBERGER-ANNUAL PO for	\$17.47
11/13/2021	United Parcel Service	Shipping Charges	\$2.80
11/14/2021	Lowe's	Plumbing Tech shop supplies	\$200.34
11/14/2021	Oriental Trading Company Inc	Proposal - Mrs. Anguiano	\$273.52
11/15/2021	Chastain, Catherine	154 ESL/Supplemental TX	\$118.87
11/15/2021	United Supermarkets LLC	9 Breakfast pizzas for pop up	\$143.91
11/15/2021	Communities In Schools Of Greater Wichita Fal	Annual Blanket PO for CIS	\$7,500.00
11/15/2021	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,833.33
11/15/2021	English Color & Supply	Auto Collision Repair shop	\$84.91
11/15/2021	Advance Auto Parts	Auto Tech shop supplies	\$21.66
11/15/2021	Advance Auto Parts	Auto Tech shop supplies	\$21.66
11/15/2021	Advance Auto Parts	Auto Tech shop supplies	\$37.98
11/15/2021	Advance Auto Parts	Auto Tech shop supplies	\$4.70
11/15/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$52.57
11/15/2021	Action Battery LLC	Back up batteries for Campusus	\$169.50
11/15/2021	Follett Library Resources	Blanket P.O. for Library	\$829.63
11/15/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$43.65
11/15/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$149.79
11/15/2021	Ferguson Veresh Inc	BLANKET PO FOR MAINTENANCE	\$86.18
11/15/2021	United Supermarkets LLC	Blanket PO to United for	\$211.35

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11/15/2021	Follett Library Resources	Book Order for Library	\$278.80
11/15/2021	Henderson, Steven	Breakfast per diem Breakfast	\$11.00
11/15/2021	Henderson, Steven	Breakfast per diem Breakfast	\$11.00
11/15/2021	Henderson, Steven	Breakfast per diem Breakfast	\$11.00
11/15/2021	K Log Inc	Chairs for office	\$367.67
11/15/2021	hand2mind Inc	Classroom Instructional	\$76.48
11/15/2021	School Specialty LLC	CNA/Various classroom(s)	\$26.67
11/15/2021	School Specialty LLC	CNA/Various classroom(s)	\$14.37
11/15/2021	Ben E Keith Foods	Culinary Arts supplies	\$488.63
11/15/2021	United Supermarkets LLC	Culinary Arts supplies	\$183.99
11/15/2021	CED Credit	DISCOUNT TAKEN	-\$3.00
11/15/2021	CED Credit	DISCOUNT TAKEN	-\$1.80
11/15/2021	Really Good Stuff LLC	educational resources for ESL	\$193.90
11/15/2021	FWISD Athletic Department	Entry fee for Hirschi Girls	\$250.00
11/15/2021	Decatur High School	Entry Fee for Rider Boys	\$500.00
11/15/2021	Frisco Isd Athletics	Entry Fee for Rider Girls	\$350.00
11/15/2021	Weatherford Boys Basketball Booster Club	Entry Fee for WFHS Boys	\$300.00
11/15/2021	Decatur High School	Entry Fee for WFHS Boys	\$250.00
11/15/2021	Fastenal	Fastenal WO#--66212 Aaron	\$553.99
11/15/2021	Grainger Inc	First Aid supplies	\$81.59
11/15/2021	Sam's Club Direct	Girls athletics concession	\$140.54
11/15/2021	Sam's Club Direct	Group Connection List for	\$745.58
11/15/2021	Johnston, Shirley	Hirschi Band FB Playoff Round	\$21.00
11/15/2021	Johnston, Shirley	Hirschi Band FB Playoff Round	\$413.00
11/15/2021	Johnston, Shirley	Hirschi Band FB Playoff Round	\$42.00
11/15/2021	Johnston, Shirley	Hirschi Band FB Playoff Round	\$826.00
11/15/2021	Davis, John	Itinerant Mileage Itinerant	\$61.04
11/15/2021	Snodgrass, Brenda	Itinerant Mileage October	\$91.72
11/15/2021	CED Credit	Jefferson W.O.#66952 repair	\$848.49
11/15/2021	Brock Boys Basketball	Kirby Boys Basketball - Brock	\$500.00
11/15/2021	Perma-Bound Books	Library books Neeb	\$211.25
11/15/2021	Hill, Jeffrey	LUNCH PER DIEM Lunch 11/1	\$12.00
11/15/2021	Henderson, Steven	LUNCH PER DIEM Lunch on	\$12.00
11/15/2021	Henderson, Steven	LUNCH PER DIEM Lunch on	\$12.00
11/15/2021	Henderson, Steven	LUNCH PER DIEM Lunch on	\$12.00
11/15/2021	Wards Natural Science Inc	Medical Microbiology lab	\$168.50
11/15/2021	West Music	Music Keyboard	\$299.01
11/15/2021	American National Bank Change Fund	PLAYOFF GAME THANKSGIVING WEEK	\$4,800.00
11/15/2021	American National Bank Change Fund	PLAYOFF GAME THANKSGIVING WEEK	\$4,800.00
11/15/2021	American National Bank Change Fund	PLAYOFF GAME THANSKGIVING WEEK	\$4,800.00
11/15/2021	American National Bank Change Fund	PLAYOFF GAME THANSKGIVING WEEK	\$4,800.00
11/15/2021	American National Bank Change Fund	PLAYOFF GAMES THANKSGIVING	\$4,800.00
11/15/2021	Hernandez, Cathy	refund on myschool bucks	\$20.25
11/15/2021	Better Business Bureau	Renewal of BBB Dues	\$340.00
11/15/2021	Better Business Bureau	Renewal of BBB Dues	\$30.00
11/15/2021	Hill, Jeffrey	Rental Reimbursement Rental	\$100.14
11/15/2021	Barnes & Noble Inc	research and study books for	\$303.52
11/15/2021	Walta, Michael	Rider Band FB Playoff Round 2	\$21.00
11/15/2021	Walta, Michael	Rider Band FB Playoff Round 2	\$630.00
11/15/2021	Studer, James	Rider Band FB Playoff Round 3	\$56.00
11/15/2021	Studer, James	Rider Band FB Playoff Round 3	\$1,288.00
11/15/2021	Craig, Danny	Rider Girls Basketball vs	\$90.00
11/15/2021	Craig, Austin	Rider Girls Basketball vs	\$145.00
11/15/2021	Woodford, Malik	Rider Girls Basketball vs	\$145.00
11/15/2021	Howies Hockey Tape	Rider Trainers	\$618.18
11/15/2021	Hullum, David	Rider Varsity Football	\$155.00

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11/15/2021	Perry, Michael	Rider Varsity Football	\$155.00
11/15/2021	Gordon, Jerry	Rider Varsity Football	\$155.00
11/15/2021	Campbell, Dennis	Rider Varsity Football	\$155.00
11/15/2021	Enterprise/Ean Holdings Llc	Robbins, Dakota 11-15 to 11-15	\$103.48
11/15/2021	Youthlight Inc	Roll A Role: A Good Behavior	\$46.95
11/15/2021	Youthlight Inc	Shipping 10%	\$4.70
11/15/2021	Synchrony Bank	snacks and food for 8th grade	\$105.06
11/15/2021	Barnes & Noble Inc	study book for bilingual	\$25.95
11/15/2021	Hill, Jeffrey	SUPPER PER DIEM Supper 11/1	\$23.00
11/15/2021	Henderson, Steven	SUPPER PER DIEM Supper for	\$23.00
11/15/2021	Henderson, Steven	SUPPER PER DIEM Supper on	\$23.00
11/15/2021	Henderson, Steven	SUPPER PER DIEM Supper on	\$23.00
11/15/2021	Hobby Lobby Stores Inc	Supplies for Group Connection	\$74.66
11/15/2021	Mardel Inc	Supplies for Group Connection	\$19.98
11/15/2021	Enterprise/Ean Holdings Llc	Wallerich, Cleveland 11-15 to	\$103.48
11/15/2021	Cook, Sarah	WFHS Choir Pre Area Auditions	\$14.00
11/15/2021	Coons, Melanie	WFHS Choir Pre Area Auditions	\$28.00
11/15/2021	Cook, Sarah	WFHS Choir Pre Area Auditions	\$42.00
11/15/2021	Coons, Melanie	WFHS Choir Pre Area Auditions	\$84.00
11/15/2021	Ames, Carlton	WFHS Girls Basketball vs	\$145.00
11/15/2021	Chapman, Marcus	WFHS Girls Basketball vs	\$145.00
11/15/2021	Malone, Kevin	WFHS Girls Basketball vs	\$70.00
11/15/2021	Browning, Lance	WFHS Girls Basketball vs	\$90.00
11/15/2021	Wichita Lock And Key	Wichita Lock and Key	\$330.00
11/15/2021	Barsco	WO#67729 Requested by:Robert	\$260.04
11/16/2021	Ppg Af	***Blanket PPG***	\$122.45
11/16/2021	Productivity Center Inc	2021 TCLEDDS RENEWAL LAW	\$162.00
11/16/2021	Scholastic Inc	2nd - 5th Reading	\$268.96
11/16/2021	Durham School Services	8th Grade Tour McNiell Nov 17th	\$129.85
11/16/2021	Durham School Services	8th grade tours Kirby to the	\$339.90
11/16/2021	English Color & Supply	Auto Collision Repair shop	\$27.41
11/16/2021	Advance Auto Parts	Auto Tech shop supplies	\$7.19
11/16/2021	Auto Zone	Blanket PO for Maintenance	\$95.76
11/16/2021	Casey Oliver Photography	Blanket PO to Casey Oliver for	\$300.00
11/16/2021	Casey Oliver Photography	Blanket PO to Casey Oliver for	\$300.00
11/16/2021	Casey Oliver Photography	Blanket PO to Casey Oliver for	\$300.00
11/16/2021	Scholastic Book Fairs - 10	Book Fair	\$4,058.27
11/16/2021	Chick-Fil-A WF-Call Field	breakfast for session 4/6	\$161.60
11/16/2021	Cdw Government Inc	CDW-G- Cisco Phones for	\$308.42
11/16/2021	Xpress Charters	Charter Buses for Athletics	\$1,250.00
11/16/2021	Xpress Charters	Charter Buses for Athletics	\$3,280.00
11/16/2021	Xpress Charters	Charter Buses for Athletics	\$3,760.00
11/16/2021	Xpress Charters	Charter busing for Fine Arts	\$10,000.00
11/16/2021	Xpress Charters	Charter busing for Fine Arts	\$5,000.00
11/16/2021	Xpress Charters	Charter busing for Fine Arts	\$9,400.00
11/16/2021	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$6,374.25
11/16/2021	Super Duper Publications	Classroom supplies for Lujan	\$88.46
11/16/2021	Henry Schein Inc	CREDIT #21610028 TAKEN AGAINST	\$1,270.98
11/16/2021	Denton Guyer High School	Cut check for Entry fee for	\$250.00
11/16/2021	Denton Guyer High School	Cut check for Entry fee for	\$250.00
11/16/2021	Demco Inc	Deliver To Rachel Self @	\$65.23
11/16/2021	Dramatists Play Service	Dramatists Play Service:	\$120.00
11/16/2021	Oriental Trading Company Inc	Fidget tools to create	\$363.65
11/16/2021	Oriental Trading Company Inc	Fidget tools to create	\$91.17
11/16/2021	United Supermarkets LLC	Food for helpers for 8th grade	\$146.09
11/16/2021	Denton Guyer High School	HOLD CHECK Cut check for Entry	\$250.00



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11/16/2021	806 Technologies Inc	Title 1 Crate for 2021-2022	\$500.00
11/16/2021	806 Technologies Inc	Title 1 Crate for 2021-2022	\$500.00
11/16/2021	806 Technologies Inc	Title 1 Crate for 2021-2022	\$500.00
11/16/2021	Cdw Government Inc	Webcam for Dr Muehlberger	\$42.49
11/16/2021	Sherwin Williams	WO#57059 Ernesto Flores-Trade	\$197.19
11/16/2021	Fastenal	WO#66599 Ed Center-Aaron	\$333.33
11/16/2021	Parts Town LLC	WO#67108 Requested by:Matt	\$350.15
11/16/2021	Champion Enviromental Consulting Inc.	Work Order #67187 , Testing	\$725.00
11/16/2021	Champion Enviromental Consulting Inc.	Work Order #67190 Mold	\$1,205.00
11/16/2021	Seidlitz Education	Workbooks for Seidlitz	\$1,469.05
11/17/2021	Durham School Services	5th Grade Medieval times	\$214.59
11/17/2021	Durham School Services	8th Grade Tour McNiel Nov 17th	\$430.54
11/17/2021	Durham School Services	8th Grade Tour McNiel Nov 17th	\$318.38
11/17/2021	Athletic Supply Inc	Adidas # CW9552 White	\$180.00
11/17/2021	Athletic Supply Inc	Adidas # CW9556 Red Sleeveless	\$180.00
11/17/2021	Athletic Supply Inc	Adidas # EK0123 Black LS	\$345.00
11/17/2021	Athletic Supply Inc	Adidas # FP9853 Red Under the	\$188.00
11/17/2021	Athletic Supply Inc	Adidas # GM2576 Black Sideline	\$47.00
11/17/2021	Athletic Supply Inc	Adidas # GM2608 Black	\$188.00
11/17/2021	Athletic Supply Inc	Adidas # H67719 D.O.N. Issue	\$72.50
11/17/2021	Athletic Supply Inc	Adidas # S42724 Silver/Black	\$71.50
11/17/2021	Staples Contract & Commercial	Amanda Ellard Office Supplies	\$29.80
11/17/2021	CIRCLE M BAKERY	ANNUAL PO Circle M: Blanket PO	\$25.00
11/17/2021	CIRCLE M BAKERY	ANNUAL PO Circle M: Student	\$26.50
11/17/2021	American Red Cross	ANNUAL PO for CPR	\$70.00
11/17/2021	School Specialty LLC	ART CLASSROOM SUPPLIES	\$129.56
11/17/2021	Athletic Supply Inc	Athletic Supply - Screen	\$470.00
11/17/2021	Advance Auto Parts	Auto Tech shop supplies	\$92.20
11/17/2021	Auto Zone	Blanket PO for Maintenance	\$28.59
11/17/2021	Auto Zone	Blanket PO for Maintenance	\$125.05
11/17/2021	Auto Zone	Blanket PO for Maintenance	\$84.27
11/17/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$83.53
11/17/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$54.28
11/17/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$46.32
11/17/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$11.87
11/17/2021	CIRCLE M BAKERY	Blanket PO: Circle M -	\$37.00
11/17/2021	Books A Million/Institutional Sales	Books A Million order for	\$15.98
11/17/2021	Cdw Government Inc	CDW-G- Cisco IP Phone 7841,	\$173.66
11/17/2021	Oriental Trading Company Inc	Celebrations	\$145.32
11/17/2021	Dell Usa Lp	chromebooks for bilingual and	\$4,136.55
11/17/2021	Builders Lumber Company	Construction Tech shop	\$1,009.50
11/17/2021	Ben E Keith Foods	Culinary Arts supplies	\$72.22
11/17/2021	Nunn Electric Supply	Discount taken ref PO	-\$0.12
11/17/2021	United Supermarkets LLC	Food for helpers for 8th grade	\$82.41
11/17/2021	Athletic Supply Inc	Freight	\$47.00
11/17/2021	Synchrony Bank	GIRLS ATHLETICS CONCESSION	\$238.04
11/17/2021	United Supermarkets LLC	Group Connection Food Market	\$318.80
11/17/2021	Petty Cash Special Ed	HOLD FOR P/U Petty Cash needed	\$80.00
11/17/2021	ODP Business Solutions LLC	Holiday Walk Hot	\$116.01
11/17/2021	Oriental Trading Company Inc	Holiday Walk-Thomas	\$201.68
11/17/2021	Monoprice Inc	Info Tech lab supplies	\$54.57
11/17/2021	Empire Paper Company	Items for Memorial	\$81.02
11/17/2021	Lowe's	Items for Memorial	\$56.99
11/17/2021	Bohac, Amelia	Itinerant Mileage Campus to	\$11.45
11/17/2021	Sims, Georgia	Itinerant Mileage October	\$40.22
11/17/2021	Gonzales, Amanda	Itinerant Mileage October	\$81.70

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11/17/2021	Brown, Jessica	Itinerant Mileage October 2021	\$79.41
11/17/2021	Gonzales, Amanda	Itinerant Mileage September	\$45.89
11/17/2021	Perma-Bound Books	Library Books Perma-Bound	\$72.02
11/17/2021	Lowe's	Lowe's- Blanket for Supplies	\$24.66
11/17/2021	Athletic Supply Inc	Mark IV Scorebooks	\$15.00
11/17/2021	Thorne, Kimberly	Mileage Reimbursement Mileage	\$329.18
11/17/2021	Bohac, Amelia	Mileage Reimbursement mileage	\$911.24
11/17/2021	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$34.02
11/17/2021	ODP Business Solutions LLC	office supplies	\$91.92
11/17/2021	Bro Cro Creative	Our Town Production Shirts	\$335.58
11/17/2021	Staples Contract & Commercial	Please deliver to the front	\$62.89
11/17/2021	Synchrony Bank	Proposal - Mrs. Anguiano	\$289.68
11/17/2021	Synchrony Bank	Proposal - Mrs. Anguiano	\$206.49
11/17/2021	Synchrony Bank	Purchasing organizers for	\$599.80
11/17/2021	Haigood & Campbell Llc	Red Diesel Per Quote	\$18,667.72
11/17/2021	TEACHER RETIREMENT SYSTEM	Reissue November TRS Active	\$888,375.00
11/17/2021	Rhode Island Novelty	RHODE ISLAND NOVELTY GARIBALDI	\$204.15
11/17/2021	Salsman, Travis	Rider Girls Basketball vs	\$70.00
11/17/2021	Henry Schein Inc	Rider Trainers	\$1,870.55
11/17/2021	Synchrony Bank	Sams ; Supplies for Dec Staff	\$75.66
11/17/2021	Synchrony Bank	SAM'S CLUB	\$98.48
11/17/2021	Sam's Club Direct	Snack shack	\$114.08
11/17/2021	Athletic Supply Inc	Spalding Legacy Mens	\$280.00
11/17/2021	Math Warm-Ups.COM	STAAR Prep-Thomas/Bodmann	\$10,270.00
11/17/2021	Synchrony Bank	Staff Luncheon - 11/18/21	\$110.58
11/17/2021	ODP Business Solutions LLC	Student supplies	\$169.14
11/17/2021	Staples Contract & Commercial	Supplies for front office	\$46.20
11/17/2021	Synchrony Bank	To purchase supplies for	\$119.74
11/17/2021	Troxell Communications Inc	Trox- Helpdesk #109768-	\$180.50
11/17/2021	Fowler Trucking and Diesel Repair Inc	Truck rental for Band	\$375.00
11/17/2021	Ames, Carlton	WFHS Basketball vs Diamond	\$180.00
11/17/2021	Malone, Kevin	WFHS Basketball vs Diamond	\$145.00
11/17/2021	Franklin, Benjamin	WFHS Basketball vs Weatherford	\$125.00
11/17/2021	Brasier, Charles	WFHS Basketball vs Weatherford	\$105.00
11/17/2021	Ames, Carlton	WFHS Basketball vs Weatherford	\$90.00
11/17/2021	Polk, Lawrence	WFHS Basketball vs Weatherford	\$90.00
11/17/2021	BSN/Sport Supply Group Inc	WFHS Softball	\$161.00
11/17/2021	Wilson Office Supply	WILSON OFFICE SUPPLY	\$43.60
11/17/2021	Wilson Office Supply	WILSON OFFICE SUPPLY	\$24.66
11/17/2021	Wilson Office Supply	WILSON OFFICE SUPPLY	\$198.13
11/17/2021	Wilson Office Supply	WILSON OFFICE SUPPLY	\$112.08
11/17/2021	Barsco	WO#67577 Requested by:Matt	\$10.27
11/18/2021	Ppg Af	***Blanket PPG***	\$120.00
11/18/2021	Durham School Services	8th Grade tour to CEC for	\$413.10
11/18/2021	Durham School Services	8th Grade tour to CEC for	\$351.45
11/18/2021	Scholastic Inc	9% S&H	\$0.45
11/18/2021	Tractor Supply Credit Plan	Ag	\$145.79
11/18/2021	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
11/18/2021	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
11/18/2021	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
11/18/2021	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
11/18/2021	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
11/18/2021	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
11/18/2021	Scharbauer Sports Complex/Midland RockHounds	Amount owed for Hirschi	\$3,200.00
11/18/2021	English Color & Supply	Auto Collision Repair shop	\$146.55
11/18/2021	Advance Auto Parts	Auto Tech shop supplies	\$24.16

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11/18/2021	Advance Auto Parts	Auto Tech shop supplies	\$6.11
11/18/2021	Advance Auto Parts	Auto Tech shop supplies	\$194.94
11/18/2021	Follett Library Resources	Blanket P.O. for Library	\$533.25
11/18/2021	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$13.07
11/18/2021	Auto Zone	Blanket PO for Maintenance	\$7.49
11/18/2021	Auto Zone	Blanket PO for Maintenance	\$121.27
11/18/2021	ODP Business Solutions LLC	Blue Sky(TM) Monthly Desk Pad,	\$15.19
11/18/2021	Barnes & Noble Inc	Books to be given to	\$512.92
11/18/2021	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
11/18/2021	Scholastic Reading Club	Carolina DeLucio Book Order	\$182.00
11/18/2021	Scholastic Inc	Classroom Library Book Bin	\$5.00
11/18/2021	Lakeshore Learning Materials	Classroom supplies for Lujan	\$100.50
11/18/2021	Burmax Company Inc	Cosmetology lab supplies	\$395.33
11/18/2021	Round Rock Independent School District	CTPA Membership Dues	\$150.00
11/18/2021	Williams, Ronald	Cut Check : Meals for Hirschi	\$126.00
11/18/2021	Williams, Ronald	Cut Check : Meals for Hirschi	\$126.00
11/18/2021	Durham School Services	Durham busing to Choir	\$360.97
11/18/2021	Work Zone Cam LLC	Earthcam- Work Zone Cam-	\$15,000.00
11/18/2021	Work Zone Cam LLC	Earthcam- Work Zone Cam-	\$3,990.00
11/18/2021	Blick Art Materials	Elementary art	\$62.94
11/18/2021	Blick Art Materials	Elementary art	\$776.90
11/18/2021	Gandy Ink	Gandy Ink: Shirts for Hirschi	\$631.00
11/18/2021	Monoprice Inc	Info Tech lab supplies	\$767.39
11/18/2021	Ames, Carlton	Kirby Girls Basketball vs	\$185.00
11/18/2021	Monroe, Jerry	Kirby Girls Basketball vs	\$185.00
11/18/2021	Bailey, Jonathan	Kirby Volleyball vs Barwise	\$135.00
11/18/2021	Branin, Kyler	Kirby Volleyball vs Barwise	\$135.00
11/18/2021	Lakeshore Learning Materials	LAKESHORE PARKER	\$43.67
11/18/2021	Coons, Melanie	LUNCH PER DIEM As per meal	\$12.00
11/18/2021	Arbuckle, Randall	McNiel Boys Basketball vs	\$105.00
11/18/2021	Hernandez, Trace	McNiel Boys Basketball vs	\$105.00
11/18/2021	Mcdaniel, John	McNiel Boys Basketball vs	\$95.00
11/18/2021	Mayberry, Paul	McNiel Boys Basketball vs	\$95.00
11/18/2021	Kuhrt, Michael	Mileage Reimbursement Mileage	\$131.89
11/18/2021	Tasbo -Texas Association Of School Business O	New Tasbo Membership Dues for	\$135.00
11/18/2021	Really Good Stuff LLC	New Teacher Supplies	\$353.34
11/18/2021	Really Good Stuff LLC	New Teacher Supplies	\$35.20
11/18/2021	Lakeshore Learning Materials	New Teacher Supplies	\$75.96
11/18/2021	MacGill And Co William V	nurse supplies for school	\$53.85
11/18/2021	ODP Business Solutions LLC	Office Depot(R) Brand 2-Pocket	\$35.28
11/18/2021	ODP Business Solutions LLC	Office Depot(R) Brand Binder	\$4.86
11/18/2021	Coons, Melanie	Other items As per meal	\$2.00
11/18/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$149.00
11/18/2021	Scholastic Book Fairs - 10	PO for Scholastic Book Fair	\$4,242.03
11/18/2021	Sports Center	Purchase Order for Trophies,	\$668.75
11/18/2021	Sports Center	Purchase Order for Trophies,	\$1,051.25
11/18/2021	Sports Center	Purchase Order for Trophies,	\$1,223.75
11/18/2021	Graduate Sales/Awards	Quote from Graduate Sales for	\$259.95
11/18/2021	MacGill And Co William V	Replacement thermometer for	\$209.00
11/18/2021	School Specialty LLC	resources and materials for	\$1,041.95
11/18/2021	Rhode Island Novelty	RHODE ISLAND MICHAUD	\$83.60
11/18/2021	Henry Schein Inc	Rider Trainers	\$163.36
11/18/2021	ODP Business Solutions LLC	Scotch(R) Heavy-Duty Shipping	\$5.36
11/18/2021	American National Bank Change Fund	SEYMOUR-MUENSTER 11/18/21	\$4,000.00
11/18/2021	ODP Business Solutions LLC	shelving unit office	\$349.99
11/18/2021	Hirschi Junior Class	Stadium Clean Up 11/12/2021	\$400.00



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11/18/2021	Rider Pals	Stadium Clean Up 11/13/2021	\$400.00
11/18/2021	Coons, Melanie	SUPPER PER DIEM As per meal	\$23.00
11/18/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
11/18/2021	Lakeshore Learning Materials	Supplies for teachers	\$647.73
11/18/2021	TASB Inc	TASB Local District Policy	\$1,885.36
11/18/2021	ODP Business Solutions LLC	Tier 3-Bodmann	\$339.58
11/18/2021	ODP Business Solutions LLC	Tier 3-Bodmann	\$91.38
11/18/2021	United Supermarkets LLC	Water and sodas for the press	\$67.92
11/18/2021	Airgas USA LLC	Welding Tech shop supplies	\$90.00
11/18/2021	Airgas USA LLC	Welding Tech shop supplies	\$90.00
11/18/2021	Airgas USA LLC	Welding Tech shop supplies	\$90.00
11/18/2021	Enterprise/Ean Holdings Llc	Wiersma, Carl Rider 11-18 to	\$8.15
11/18/2021	Lowes	WO#26803 Zac	\$67.40
11/18/2021	Steel & Alloy Specialties Inc	WO#67455 Jayson	\$83.20
11/18/2021	CED Credit	WO#67901 Jamie Anderson-WFHS	\$222.83
11/19/2021	Reliant Energy Retail Services	Alamo Gym 10/5/21-11/3/21	\$28.39
11/19/2021	At&T	AT&T November 11, 2021 Account	\$205.07
11/19/2021	Advance Auto Parts	Auto Tech shop supplies	-\$52.36
11/19/2021	Advance Auto Parts	Auto Tech shop supplies	-\$52.36
11/19/2021	Advance Auto Parts	Auto Tech shop supplies	-\$52.36
11/19/2021	ALSCO	Auto Tech student-uniform	\$108.38
11/19/2021	Reliant Energy Retail Services	Barwise 9/27/21-10/26/21	\$6,708.80
11/19/2021	Reliant Energy Retail Services	Barwise Port Bldg	\$13.20
11/19/2021	Reliant Energy Retail Services	Barwise Track Area	\$8.30
11/19/2021	Reliant Energy Retail Services	Barwise track restrooms	\$38.70
11/19/2021	Reliant Energy Retail Services	Barwise weight bldg	\$46.63
11/19/2021	Auto Zone	Blanket PO for Maintenance	\$5.58
11/19/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$47.49
11/19/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$80.84
11/19/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$21.48
11/19/2021	Ferguson Veresh Inc	BLANKET PO FOR MAINTENANCE	\$19.06
11/19/2021	Wichita Falls Country Club	Blanket PO to Wichita Country	\$75.00
11/19/2021	Reliant Energy Retail Services	Booker T 10/3/21-11/1/21	\$3,009.64
11/19/2021	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
11/19/2021	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
11/19/2021	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
11/19/2021	Reliant Energy Retail Services	Brook Village 10/5/21-11/3/21	\$1,514.93
11/19/2021	Reliant Energy Retail Services	Burgess 10/11/21-11/9/21	\$2,721.81
11/19/2021	American National Bank Change Fund	BURLESON CENTENNIAL-AMARILLO	\$4,800.00
11/19/2021	Reliant Energy Retail Services	Carrigan Center Bldg A & B	\$3,363.48
11/19/2021	Reliant Energy Retail Services	Carrigan Center Construction	\$28.17
11/19/2021	Reliant Energy Retail Services	CEC 10/3/21-11/1/21	\$4,796.31
11/19/2021	CIRCLE M BAKERY	Circle M Bakery-Donuts for	\$45.20
11/19/2021	ODP Business Solutions LLC	Classroom supplies for BAC	\$16.82
11/19/2021	ODP Business Solutions LLC	Classroom supplies for BAC	\$32.73
11/19/2021	ODP Business Solutions LLC	Classroom supplies for BAC	\$8.18
11/19/2021	ODP Business Solutions LLC	Classroom supplies for BAC	\$15.91
11/19/2021	Really Good Stuff LLC	classroom teacher supplies	\$356.62
11/19/2021	Reliant Energy Retail Services	Crockett 10/7/21-11/7/21	\$2,518.76
11/19/2021	Enterprise/Ean Holdings Llc	Deatherage, Brian 11-18 to	\$52.00
11/19/2021	CED Credit	DISCOUNT TAKEN	-\$1.08
11/19/2021	Wfisd Food Service	DOM Lunch - 11/16/21 Science	\$42.00
11/19/2021	Reliant Energy Retail Services	Ed Center 10/7/21-11/7/21	\$3,029.46
11/19/2021	Reliant Energy Retail Services	Fain Hut 9/30/21-10/31/21	\$57.85
11/19/2021	Reliant Energy Retail Services	Fain Main & Port Bldgs	\$3,280.49
11/19/2021	Reliant Energy Retail Services	Fain Port Bldg 32	\$298.41

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11/19/2021	Reliant Energy Retail Services	Farris Head Start Kind Bldg	\$253.27
11/19/2021	Reliant Energy Retail Services	Farris Head Start Main Bldg	\$1,602.55
11/19/2021	Garcia, Amanda	Federal Supper Meal	\$17.25
11/19/2021	Reliant Energy Retail Services	Field E 9/22/21-10/20/21	\$30.62
11/19/2021	Reliant Energy Retail Services	Food Service Center	\$1,739.82
11/19/2021	Reliant Energy Retail Services	Fowler 9/23/21-10/24/21	\$3,896.62
11/19/2021	Reliant Energy Retail Services	Franklin Gym 9/30/21-10/28/21	\$302.61
11/19/2021	Reliant Energy Retail Services	Garnett Field 9/22/21-10/20/21	\$1,148.27
11/19/2021	Reliant Energy Retail Services	Haynes Gym 10/11/21-11/9/21	\$142.87
11/19/2021	Reliant Energy Retail Services	Haynes Main Bldg	\$1,943.43
11/19/2021	Reliant Energy Retail Services	Hirschi Daily Living Center	\$40.16
11/19/2021	Reliant Energy Retail Services	Hirschi Field House	\$1,648.75
11/19/2021	Reliant Energy Retail Services	Hirschi Husky Hut	\$774.08
11/19/2021	Reliant Energy Retail Services	Hirschi Vocational Bldg	\$247.28
11/19/2021	Reliant Energy Retail Services	Hirschi Weight Bldg	\$207.58
11/19/2021	Hobby Lobby Stores Inc	Hobby Lobby Group Connection	\$283.75
11/19/2021	Hobby Lobby Stores Inc	Holiday Hall Walk	\$394.75
11/19/2021	Reliant Energy Retail Services	Hoskin Field 9/22/21-10/20/21	\$161.35
11/19/2021	Reliant Energy Retail Services	Houston Kind Bldg	\$23.07
11/19/2021	Reliant Energy Retail Services	Houston Main Bldg	\$105.19
11/19/2021	Reliant Energy Retail Services	Houston Main Bldg	\$144.57
11/19/2021	Reliant Energy Retail Services	Jefferson 9/23/21-10/24/21	\$3,641.99
11/19/2021	Durham School Services	JROTC - 11/19/21	\$180.83
11/19/2021	Reliant Energy Retail Services	Kirby Green House	\$65.46
11/19/2021	Reliant Energy Retail Services	Kirby Main 10/11/21-11/9/21	\$7,216.74
11/19/2021	Reliant Energy Retail Services	Lamar Main Bldg	\$2,544.67
11/19/2021	Reliant Energy Retail Services	Lamar Port Bldgs	\$551.14
11/19/2021	Southwest Binding & Laminating	LAMINATING FILM 25 X 500 FT	\$9,715.00
11/19/2021	ODP Business Solutions LLC	Laminator Rolls	\$182.91
11/19/2021	Mackin Educational Resources	Library books Neeb	\$241.05
11/19/2021	Wood, Stacey	LUNCH PER DIEM 11/14/2021	\$12.00
11/19/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
11/19/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
11/19/2021	Reliant Energy Retail Services	McNiel 9/23/21-10/24/21	\$8,141.50
11/19/2021	Reliant Energy Retail Services	Memorial Stadium East Side	\$2,556.23
11/19/2021	Reliant Energy Retail Services	Memorial Stadium West Side	\$2,434.49
11/19/2021	Wood, Stacey	Mileage Reimbursement Mileage	\$127.53
11/19/2021	Kuhrt, Michael	Mileage Reimbursement Mileage	\$131.89
11/19/2021	Garcia, Amanda	Mileage Reimbursement Mileage	\$150.97
11/19/2021	Swank Movie Licensing Usa	Movie Site License For Haynes	\$420.00
11/19/2021	Lakeshore Learning Materials	Mrs. Eminger - 1st Supplies	\$28.49
11/19/2021	Reliant Energy Retail Services	Northwest Main	\$387.98
11/19/2021	Reliant Energy Retail Services	Northwest PE Bldg	\$71.78
11/19/2021	Shepard, Joyce	Nov. 9, 2021, 9:00-1:30 Nov.	\$1,068.75
11/19/2021	Shepard, Joyce	Nov. 9, 2021, 9:00-1:30 Nov.	\$641.25
11/19/2021	Office Of The Attorney General	November Texas Child Support	\$10,149.89
11/19/2021	ODP Business Solutions LLC	Ordering from OFFICE DEPOT for	\$247.25
11/19/2021	Garcia, Amanda	Other items Toll charges	\$44.16
11/19/2021	Nasco	Proposal - Mrs. Anguiano	\$142.95
11/19/2021	Really Good Stuff LLC	REALLY GOOD STUFF	\$58.18
11/19/2021	Stidham, Melissa	Requesting a check for Melissa	\$51.00
11/19/2021	Scholastic Book Fairs - 10	Requesting Blanket PO for	\$3,351.24
11/19/2021	Reliant Energy Retail Services	Rider 9/24/21-10/24/21	\$65.85
11/19/2021	Reliant Energy Retail Services	Rider Ag 9/24/21-10/24/21	\$307.85
11/19/2021	Reliant Energy Retail Services	Rider Football Locker Rooms	\$1,853.43
11/19/2021	Reliant Energy Retail Services	Rider Main 9/23/21-10/24/21	\$11,730.60

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11/19/2021	Reliant Energy Retail Services	Rider Portables	\$620.86
11/19/2021	Reliant Energy Retail Services	Rider Weight Room	\$384.37
11/19/2021	Reliant Energy Retail Services	Scotland Park 10/6/21-11/4/21	\$4,703.04
11/19/2021	Reliant Energy Retail Services	Sheppard 10/10/21-11/8/21	\$1,985.29
11/19/2021	Wfisd Food Service	Sides for staff lunch -	\$263.00
11/19/2021	Reliant Energy Retail Services	Southern Hills Gym	\$481.71
11/19/2021	Reliant Energy Retail Services	Southern Hills Main Bldg	\$4,481.95
11/19/2021	Reliant Energy Retail Services	Stadium Marquee	\$27.08
11/19/2021	Sam's Club Direct	Sub Cake	\$39.97
11/19/2021	Wood, Stacey	SUPPER PER DIEM 11/11/2021	\$23.00
11/19/2021	Wood, Stacey	SUPPER PER DIEM 11/12/2021	\$23.00
11/19/2021	Wood, Stacey	SUPPER PER DIEM 11/13/2021	\$23.00
11/19/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
11/19/2021	ODP Business Solutions LLC	supplies for teacher	\$303.01
11/19/2021	ODP Business Solutions LLC	supplies for teacher	\$53.18
11/19/2021	Reliant Energy Retail Services	Support Center Asbestos Bldg	\$213.36
11/19/2021	Reliant Energy Retail Services	Support Center Maintenance	\$615.10
11/19/2021	Reliant Energy Retail Services	Support Center Trades Shop	\$372.75
11/19/2021	Reliant Energy Retail Services	Support Center Vehicle Shop	\$283.77
11/19/2021	Reliant Energy Retail Services	Transportation 10/7/21-11/7/21	\$573.42
11/19/2021	Varsity Spirit Fashions	Varsity Invoice - Final	\$7,230.10
11/19/2021	Reliant Energy Retail Services	VO Ag Farm Barn and Livestock	\$160.46
11/19/2021	Reliant Energy Retail Services	VO Ag Farm Pig Pen	\$138.57
11/19/2021	Reliant Energy Retail Services	VO Ag Farm Pole Lights	\$28.51
11/19/2021	Reliant Energy Retail Services	Vo Ag Farm Pole Lights	\$169.50
11/19/2021	Reliant Energy Retail Services	VO Ag Farm Poultry Barn	\$206.76
11/19/2021	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$96.00
11/19/2021	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$407.52
11/19/2021	Reliant Energy Retail Services	West 9/21/21-10/20/21	\$744.38
11/19/2021	Richardson, Brad	WFHS Boys Basketball vs	\$90.00
11/19/2021	Salsman, Travis	WFHS Boys Basketball vs	\$70.00
11/19/2021	Brasier, Charles	WFHS Boys Basketball vs	\$90.00
11/19/2021	Reliant Energy Retail Services	WFHS Fieldhouse	\$2,921.36
11/19/2021	Reliant Energy Retail Services	WFHS Main 10/7/21-11/7/21	\$9,631.07
11/19/2021	Reliant Energy Retail Services	WFHS Parking Lot Lights	\$87.01
11/19/2021	Reliant Energy Retail Services	WFHS Soccer Field	\$8.30
11/19/2021	Reliant Energy Retail Services	WFHS Tennis Courts	\$64.67
11/19/2021	Reliant Energy Retail Services	WFHS Tennis Lockers Rooms	\$288.64
11/19/2021	Reliant Energy Retail Services	WFHS Ward Baseball Field	\$28.23
11/19/2021	Wichita Pipe And Supply	WO#67664 Requested by: Matt	\$136.47
11/19/2021	Reliant Energy Retail Services	Zundy Cafe Kitchen Gym South	\$492.04
11/19/2021	Reliant Energy Retail Services	Zundy Main and North	\$3,918.39
11/20/2021	American National Bank Change Fund	COLLEYVILLE-HERITAGE-AMARILLO	\$4,800.00
11/20/2021	Staples Inc	COPY PAPER,8.5X11,20#, 5000	\$23,511.60
11/20/2021	Seitz Fundraising	FFA Fundraiser through Seitz	\$57.50
11/20/2021	Insight Investments LLC	Insight Financial Services- IT	\$389,908.20
11/20/2021	US Postmaster	Post Office Box Annual Service	\$1,250.00
11/20/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$430.00
11/20/2021	United Parcel Service	Shipping Charges	\$18.00
11/20/2021	Discount School Supply	Victoria Davis - Classroom	\$20.78
11/20/2021	Discount School Supply	Victoria Davis - Classroom	\$81.10
11/21/2021	Medco Supply Inc	Rider Trainers	\$512.60
11/21/2021	STEM Experts	STEM experts Invoice	\$3,500.00
11/21/2021	Enterprise/Ean Holdings Llc	Wiersema, Carl 11-18 to 11-20	\$148.00
11/21/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$46.25
11/21/2021	Apple Computer Support Center	YEARBOOK IMAC	\$503.00

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11/22/2021	B & H Foto & Electronics Corp	3D FILAMENT PEN STRAND REFILL	\$179.92
11/22/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$185.61
11/22/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$28.46
11/22/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$29.89
11/22/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$28.47
11/22/2021	Wfisd Maintenance Dept	Blinds for room 3 at NW	\$57.98
11/22/2021	C and D Imprints	C and D Imprints: T shirts for	\$900.00
11/22/2021	Lakeshore Learning Materials	Classroom needs for 4th grade	\$271.68
11/22/2021	Lakeshore Learning Materials	Classroom needs for Dyslexia	\$200.92
11/22/2021	Scholastic Inc	Classroom supplies for 4th	\$258.41
11/22/2021	Lakeshore Learning Materials	Classroom supplies for BAC	\$77.87
11/22/2021	Commercial And Industrial	Commercial And Industrial	\$134.00
11/22/2021	Burmax Company Inc	Cosmetology lab supplies	\$129.20
11/22/2021	Borgman, Stephen	Football Play-Off - Amarillo	\$115.00
11/22/2021	Dominguez, Juan	Football Play-Off - Amarillo	\$115.00
11/22/2021	Taylor, Chance	Football Play-Off - Amarillo	\$115.00
11/22/2021	Caballero, Jose	Football Play-Off - Amarillo	\$115.00
11/22/2021	Schoby, Keith	Football Play-Off - Amarillo	\$115.00
11/22/2021	Peterson, C. J.	Football Play-Off - Amarillo	\$115.00
11/22/2021	Griego III, Louis	Football Play-Off - Amarillo	\$115.00
11/22/2021	Manly, James	Football Play-Off - Seymour vs	\$277.92
11/22/2021	Russell, Rodney	Football Play-Off - Seymour vs	\$135.00
11/22/2021	Gibson, Steven	Football Play-Off - Seymour vs	\$135.00
11/22/2021	Pritchard, Bobby	Football Play-Off - Seymour vs	\$135.00
11/22/2021	Wise, Jay	Football Play-Off - Seymour vs	\$135.00
11/22/2021	Cdw Government Inc	Info Tech lab supplies	\$128.01
11/22/2021	Berend Turf & Tractor	Items for Memorial	\$57.72
11/22/2021	Perma-Bound Books	LIBRARY PERMA-BOUND BOOK ORDER	\$1,496.86
11/22/2021	School Specialty LLC	Materials for Early Learning	\$153.60
11/22/2021	School Specialty LLC	Materials for Early Learning	\$153.60
11/22/2021	Quill LLC	Office Supplies	\$95.39
11/22/2021	Luthier Shop	ORCHESTRA BOW REPAIRS	\$879.00
11/22/2021	Follett School Solutions LLC	Ordering from Follett School	\$299.00
11/22/2021	Hirschi Junior Class	Stadium Clean Up on 11/18	\$400.00
11/22/2021	ODP Business Solutions LLC	Supplies	\$55.32
11/22/2021	School Specialty LLC	Supplies for Princ of	\$70.10
11/22/2021	University of Texas at Austin-UT High School	Tests for Credit by Exam	\$100.00
11/22/2021	Wilson Office Supply	WILSON OFFICE SUPPLY	\$64.01
11/22/2021	Wilson Office Supply	WILSON OFFICE SUPPLY	\$36.21
11/22/2021	Fastenal	WO#66601 Aaron Ritchie-Fowler	\$527.46
11/22/2021	Breegle Building Products Inc	WO#68082 Ernesto	\$259.00
11/23/2021	Staples Contract & Commercial	Amanda Ellard Office Supplies	\$129.99
11/23/2021	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$444.74
11/23/2021	School Specialty LLC	Art Supplies - Schubert	\$8.83
11/23/2021	B & H Foto & Electronics Corp	B & H : Supplies for office	\$68.82
11/23/2021	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,090.13
11/23/2021	Auto Zone	Blanket PO for Maintenance	\$56.96
11/23/2021	Auto Zone	Blanket PO for Maintenance	\$11.56
11/23/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$23.75
11/23/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$23.06
11/23/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$15.30
11/23/2021	ODP Business Solutions LLC	Blanket PO for Office Depot	\$50.63
11/23/2021	Commercial And Industrial	C&I- WO #67401- Programming on	\$60.00
11/23/2021	Oriental Trading Company Inc	Classroom needs for 4th grade	\$74.77
11/23/2021	Oriental Trading Company Inc	Classroom supplies for BAC	\$38.85
11/23/2021	Lakeshore Learning Materials	Classroom Supplies for room 13	\$16.14

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11/23/2021	Lakeshore Learning Materials	classroom teacher supplies	\$291.38
11/23/2021	Benchmark Business Solutions	Copier Lease/Finance for	\$412.17
11/23/2021	Benchmark Business Solutions	Copier Rental/Campuses	\$32,668.84
11/23/2021	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$355.71
11/23/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$6,554.71
11/23/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
11/23/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$360.14
11/23/2021	Benchmark Business Solutions	Copier Rental/Print Shop.	\$3,665.36
11/23/2021	Barsco	CREDIT	-\$157.50
11/23/2021	Prine, Ricky	Football Playoff - Amarillo HS	\$533.31
11/23/2021	Callis, Andrew	Football Playoff - Amarillo HS	\$145.00
11/23/2021	Adams, Mark	Football Playoff - Amarillo HS	\$145.00
11/23/2021	Ross, Melvin	Football Playoff - Amarillo HS	\$582.14
11/23/2021	Mann, Allen	Football Playoff - Amarillo HS	\$145.00
11/23/2021	Brown, Onare	Football Playoff - Amarillo HS	\$145.00
11/23/2021	Carter, Ethan	Football Playoff - Amarillo HS	\$145.00
11/23/2021	The Den	Head Start field trip for	\$170.00
11/23/2021	The Den	Head Start field trip for	\$170.00
11/23/2021	The Den	Head Start field trip for	\$135.00
11/23/2021	The Den	Head Start field trip for	\$165.00
11/23/2021	The Den	Head Start field trip for	\$150.00
11/23/2021	BSN/Sport Supply Group Inc	Hirschi Boys Track	\$190.00
11/23/2021	Lowe's	Items for Memorial	\$66.46
11/23/2021	Lowe's	Items for Memorial	\$327.75
11/23/2021	Lakeshore Learning Materials	LEAP Supplies- Allen	\$405.55
11/23/2021	Mackin Educational Resources	Library books Neeb	\$356.45
11/23/2021	Lakeshore Learning Materials	Literacy Resource	\$48.42
11/23/2021	Learning Resources Inc	Materials for Early Learning	\$189.95
11/23/2021	Learning Resources Inc	Materials for Early Learning	\$189.95
11/23/2021	Ferguson Veresh Inc	Modular Universal Networked	\$10,419.00
11/23/2021	Msdsonline Inc	MSDOnline HQ Account Renewal	\$2,000.00
11/23/2021	Gibbs Music Company Sam	Proposal from Gibbs, Justin	\$169.00
11/23/2021	Gibbs Music Company Sam	Proposal from Gibbs, Justin	\$323.00
11/23/2021	Teacher Created Resources	Purchase of materials for	\$31.98
11/23/2021	NCS Pearson Inc.	Quickbooks test vouchers	\$1,029.90
11/23/2021	Ferguson Veresh Inc	Relay Module, 4 Channel w/LEDs	\$447.70
11/23/2021	Ferguson Veresh Inc	Solidyne Wall Mount Temp	\$665.20
11/23/2021	Ferguson Veresh Inc	Transformer PR1 120V Sec. 24V	\$164.16
11/23/2021	Discount School Supply	Victoria Davis - Classroom	\$100.77
11/23/2021	Mersiovsky, Michael	WFHS Boys Basketball vs	\$70.00
11/23/2021	Athletic Supply Inc	WFHS Cross Country	\$346.25
11/23/2021	Barsco	WO#67664 Requested by:Robert	\$2,603.84
11/24/2021	Oriental Trading Company Inc	2nd Grade supplies for Polar	\$67.28
11/24/2021	Oriental Trading Company Inc	Adding shipping to P.O	\$17.99
11/24/2021	American Red Cross	ANNUAL PO for CPR	\$105.00
11/24/2021	Aqua One Inc	ANNUAL PO.3 - Aqua One Bills	\$1.50
11/24/2021	Blick Art Materials	Art paper (Donaldson)	\$35.78
11/24/2021	Blick Art Materials	Art supplies for classroom	\$94.25
11/24/2021	School Specialty LLC	ART SUPPLIES K. HALL	\$20.41
11/24/2021	Blick Art Materials	Blick for Christopher	\$122.56
11/24/2021	Vivacity Tech PBC	CHARGING CARTS FOR CHROME	\$13,470.00
11/24/2021	School Specialty LLC	Classroom supplies for math	\$444.92
11/24/2021	Scholastic Reading Club	Debbie Gonzalez book order for	\$162.00
11/24/2021	Positive Promotions	Letitia Willis - Staff Use	\$403.20
11/24/2021	Perma-Bound Books	PERMA BOUND LIBRARY BOOKS	\$159.03
11/24/2021	Sports Center	Purchase Order for Trophies,	\$1,347.50

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11/24/2021	Henry Schein Inc	Rider Trainers	\$5.10
11/24/2021	Penders Music Company	Spring Music List	\$84.71
11/24/2021	Oriental Trading Company Inc	SUPPLIES FOR PARENT ENGAGEMENT	\$101.37
11/24/2021	Oriental Trading Company Inc	Supplies for parent engagement	\$124.16
11/24/2021	US Bank Voyager Fleet	Voyager Payment ending	\$1,741.64
11/25/2021	FedEx	ANNUAL PO to FED EX for IB	\$7.01
11/25/2021	Pitney Bowes Global Financial Services Llc	Lease charges for Mailroom	\$4,609.23
11/25/2021	Texoma Pump Repair & Equipment	Work Order # 67467 Pump's 1	\$206.10
11/26/2021	Sparkletts and Sierra Springs	**ANNUAL PO** SPARKLETTS	\$126.98
11/26/2021	Scharbauer Sports Complex/Midland RockHounds	Amount owed for Rider Football	\$1,767.10
11/26/2021	Sparkletts and Sierra Springs	Annual Blanket PO for Drinking	\$92.70
11/26/2021	Sparkletts and Sierra Springs	Annual Blanket PO to	\$27.49
11/26/2021	Sparkletts and Sierra Springs	ANNUAL PO Sparkletts Blanket	\$31.22
11/26/2021	Sparkletts and Sierra Springs	ANNUAL PO SPARKLETTS-BLANKET	\$24.98
11/26/2021	Sparkletts and Sierra Springs	ANNUAL Sparkletts- Blanket for	\$67.73
11/26/2021	Sparkletts and Sierra Springs	Annual Staff Sparkletts Water	\$12.75
11/26/2021	Lakeshore Learning Materials	Classroom supplies for math	\$854.90
11/26/2021	Sparkletts and Sierra Springs	Sparkletts crystal fresh	\$29.48
11/26/2021	Sparkletts and Sierra Springs	Water delivery for Franklin	\$27.49
11/27/2021	Lakeshore Learning Materials	Classroom needs for	\$290.17
11/27/2021	Lakeshore Learning Materials	Classroom needs for	\$155.73
11/27/2021	Lakeshore Learning Materials	Classroom supplies for	\$199.43
11/27/2021	Lakeshore Learning Materials	Classroom supplies for	\$227.92
11/27/2021	Lakeshore Learning Materials	Classroom supplies for math	\$2,152.60
11/27/2021	Lakeshore Learning Materials	Classroom supplies for math	\$339.15
11/27/2021	Lakeshore Learning Materials	Classroom supplies for math	\$456.65
11/27/2021	Amarillo ISD	HOLD FOR P/U Amount Owed to	\$233.10
11/27/2021	Grapevine Colleyville ISD	HOLD FOR P/U Amount Owed to	\$233.10
11/28/2021	KJTL-FOX	September-December KJTL	\$1,245.00
11/29/2021	Estrellita	2 x K Online Professional	\$99.00
11/29/2021	Region 9 Ed Service Center	Administrative Services	\$875.00
11/29/2021	North Carolina Farms Inc	Ag	\$385.86
11/29/2021	Aqua One Inc	ANNUAL PO.3 - Aqua One Bills	\$9.48
11/29/2021	Region 9 Ed Service Center	Asbestos/IPM Services	\$1,425.00
11/29/2021	AT&T - 019	AT&T- November 10, 2021	\$290.38
11/29/2021	Advance Auto Parts	Auto Tech shop supplies	\$34.13
11/29/2021	Advance Auto Parts	Auto Tech shop supplies	\$193.99
11/29/2021	Advance Auto Parts	Auto Tech shop supplies	\$23.39
11/29/2021	ALSCO	Auto Tech student-uniform	\$108.38
11/29/2021	Barnes & Noble Inc	Barnes & Noble for the English	\$630.67
11/29/2021	Craig, Austin	Barwise Boys Basketball vs	\$175.00
11/29/2021	Woodford, Malik	Barwise Girls Basketball vs	\$95.00
11/29/2021	Monroe, Jerry	Barwise Girls Basketball vs	\$95.00
11/29/2021	Hernandez, Johnny	Barwise Girls Basketball vs	\$95.00
11/29/2021	Cooke Sr, Earnest	Barwise Girls Basketball vs	\$95.00
11/29/2021	Lowe's	Blanket PO for food service	\$11.39
11/29/2021	Auto Zone	Blanket PO for Maintenance	\$40.09
11/29/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$76.25
11/29/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$21.84
11/29/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$127.61
11/29/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$156.26
11/29/2021	Scholastic Reading Club	Carolina DeLucio Book Order	\$7.50
11/29/2021	Brie Charcuterie	catering for staff development	\$252.00
11/29/2021	School Specialty LLC	Classroom supplies for math	\$92.27
11/29/2021	Nunn Electric Supply	Conduit Wall Clamp, 1/2 , 1	\$1.50
11/29/2021	Parts Town LLC	Credit taken on return ref PO	-\$58.31

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11/29/2021	Enterprise/Ean Holdings Llc	Cunnigham, Shannon 11-29 to	\$13.40
11/29/2021	Dippin Dots	DIPPIN DOTS FOR GIRLS	\$856.80
11/29/2021	Region 9 Ed Service Center	Eduphoria! Data Disaggregation	\$13,007.50
11/29/2021	Region 9 Ed Service Center	Eduphoria! TEKSBank	\$2,350.00
11/29/2021	Region 9 Ed Service Center	ESL Services Cooperative	\$175.00
11/29/2021	Johnston, Shirley	Hirschi Band/Cheer FB Playoff	\$28.00
11/29/2021	Johnston, Shirley	Hirschi Band/Cheer FB Playoff	\$511.00
11/29/2021	Hernandez, Johnny	Hirschi Girls Basketball vs	\$125.00
11/29/2021	Malone, Kevin	Hirschi Girls Basketball vs	\$125.00
11/29/2021	Rankin, Lance	Hirschi Girls Basketball vs	\$90.00
11/29/2021	Craig, Danny	Hirschi Girls Basketball vs	\$90.00
11/29/2021	Ames, Carlton	Hirschi Girls Basketball vs	\$70.00
11/29/2021	Franklin, Benjamin	Hirschi Girls Basketball vs	\$70.00
11/29/2021	Inzer Advance Designs	Hirschi Powerlifting	\$436.80
11/29/2021	Argyle High School	HOLD FOR P/U Cut Check and	\$110.00
11/29/2021	Region 9 Ed Service Center	Human Resources Services	\$2,647.00
11/29/2021	Region 9 Ed Service Center	Instructional Technology	\$3,000.00
11/29/2021	Eipper, Yvette	Itinerant Mileage	\$75.81
11/29/2021	Bruner, Jane	Itinerant Mileage Campus to	\$78.29
11/29/2021	Bruner, Jane	Itinerant Mileage Campus to	\$60.85
11/29/2021	Bruner, Jane	Itinerant Mileage Campus to	\$78.29
11/29/2021	Bruner, Jane	Itinerant Mileage Campus to	\$60.86
11/29/2021	Murray, Taleigha	Itinerant Mileage October	\$82.62
11/29/2021	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$87.18
11/29/2021	Netsync Network Solutions	Netsync- Cisco Smartnet	\$485.88
11/29/2021	National Technical Honor Society	NTSH Membership Dues for	\$1,120.00
11/29/2021	Region 9 Ed Service Center	On-line Safe Schools &	\$3,640.89
11/29/2021	Lewis, Justin	Phase 1 Band Auditions Meal	\$21.00
11/29/2021	Studer, James	Phase 1 Band Auditions Meal	\$35.00
11/29/2021	Lewis, Justin	Phase 1 Band Auditions Meal	\$119.00
11/29/2021	Studer, James	Phase 1 Band Auditions Meal	\$504.00
11/29/2021	Lewis, Justin	Phase 2 Band Auditions Meal	\$63.00
11/29/2021	Lewis, Justin	Phase 2 Band Auditions Meal	\$567.00
11/29/2021	Nunn Electric Supply	Plug, Male, Angle, Grounding,	\$123.90
11/29/2021	Region 9 Ed Service Center	Professional Development	\$16,655.00
11/29/2021	Nunn Electric Supply	Raco 807 8 4 Sq.Surface	\$18.78
11/29/2021	Nunn Electric Supply	Red Globe, Glass, For 100	\$82.00
11/29/2021	Region 9 Ed Service Center	Region 9 ESC Services for	\$18,747.00
11/29/2021	Johnston, Shirley	Region audition meals -	\$182.00
11/29/2021	Johnston, Shirley	Region audition meals - staff	\$42.00
11/29/2021	Texas Counseling Association	Registration for the 17th	\$25.00
11/29/2021	Texas Counseling Association	Registration for the 17th	\$1,080.00
11/29/2021	Texas Counseling Association	Registration for the 17th	\$795.00
11/29/2021	Studer, James	Rider Band FB Playoff Game 4	\$49.00
11/29/2021	Studer, James	Rider Band FB Playoff Game 4	\$1,225.00
11/29/2021	Polk, Lawrence	Rider Boys Basketball vs	\$145.00
11/29/2021	Browning, Lance	Rider Boys Basketball vs	\$145.00
11/29/2021	Perez, Christopher	Rider Boys Basketball vs	\$70.00
11/29/2021	Hinkle III, William	Rider Boys Basketball vs	\$70.00
11/29/2021	Mayberry, Paul	Rider Boys Basketball vs	\$90.00
11/29/2021	Huff, Ashtyn	Rider Cheer FB Playoff 4 meal	\$7.00
11/29/2021	Huff, Ashtyn	Rider Cheer FB Playoff 4 meal	\$161.00
11/29/2021	Stanton, Regan	Rider Dance FB Playoff 4 Meal	\$7.00
11/29/2021	Stanton, Regan	Rider Dance FB Playoff 4 Meal	\$63.00
11/29/2021	San Antonio Stock Show & Rodeo	San Antonio Stock Show (Entry	\$1,041.95
11/29/2021	Grainger Inc	Spackling, All Purpose, 1 QT	\$45.78

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11/29/2021	Imprints 1 PDJS LLC	STUCO Shirts-Carrillo	\$211.48
11/29/2021	Nasco	Supplies for T.A.M.E	\$13.11
11/29/2021	Nunn Electric Supply	Switch, Toggle, Fan Speed	\$165.00
11/29/2021	Region 9 Ed Service Center	Title III-English Language	\$2,500.00
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.29
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	Flippen Group LLC	Training for the 2021-2022	\$147.28
11/29/2021	United Supermarkets LLC	Tutorials	\$132.64
11/29/2021	Nunn Electric Supply	Wallplate, 1 Gang, Duplex	\$4.30
11/29/2021	Nunn Electric Supply	Wallplate, 1 Gang, Duplex	\$37.20
11/29/2021	Steel & Alloy Specialties Inc	Welding Tech class project(s)	\$250.08
11/29/2021	Airgas USA LLC	Welding Tech shop supplies	\$192.92
11/29/2021	Airgas USA LLC	Welding Tech shop supplies	\$192.92
11/29/2021	Airgas USA LLC	Welding Tech shop supplies	\$192.92
11/29/2021	Daktronics Inc	WFISD Swim Team	\$1,350.00
11/29/2021	Region 9 Ed Service Center	Wichita Christian and Region 9	\$114.75
11/29/2021	Region 9 Ed Service Center	Wichita Christian and Region 9	\$893.55
11/29/2021	Region 9 Ed Service Center	Wichita Christian and Region 9	\$325.50
11/29/2021	Baker Distributing Co	WO #66263 Quint	\$1,945.53
11/29/2021	Parts Town LLC	WO#68179 Requested by:Matt	\$64.46
11/29/2021	HOSPICE OF WICHITA FALLS INC.	YEARBOOK DONATION FOR HOSPICE	\$250.00
11/29/2021	Wilson Office Supply	Yearly Admin Supplies	\$15.73
11/30/2021	Kell House Museum	2021 Santa House Invoice	\$66.00
11/30/2021	Lydick-Hooks Roofing Company	Ag Building (chicken barn)	\$440.25
11/30/2021	Lowe's	Ag Mech shop supplies	\$67.33
11/30/2021	Chartwells Food Group	ANNUAL PO Chartwell's billing	\$589,488.85
11/30/2021	American Red Cross	ANNUAL PO for CPR	\$5.00
11/30/2021	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
11/30/2021	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00
11/30/2021	Wfpc Ltd	ANNUAL WO# 60540 2021-2022	\$281.96
11/30/2021	AT&T - 019	AT&T- November 10, 2021	\$1,834.68
11/30/2021	AT&T - 019	AT&T- November 19, 2021	\$699.10
11/30/2021	Ray Cannedy Security & Investigations	Athletics routes for2021-2022	\$161.00
11/30/2021	Advance Auto Parts	Auto Tech shop supplies	\$124.68
11/30/2021	Advance Auto Parts	Auto Tech shop supplies	\$37.33
11/30/2021	Advance Auto Parts	Auto Tech shop supplies	\$258.92
11/30/2021	Leija, Landin	Barwise Boys Basketball vs	\$205.00
11/30/2021	Times Record News - Advertisements	Bid Ads	\$207.54
11/30/2021	Times Record News - Advertisements	Bid Ads	\$297.82
11/30/2021	Barsco	Blanket PO for food service	\$76.45
11/30/2021	Auto Zone	Blanket PO for Maintenance	\$11.88
11/30/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$173.12
11/30/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$41.84
11/30/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$73.00



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11/30/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$54.06
11/30/2021	Digital Deviance LLC	Choir Club Shirts	\$419.36
11/30/2021	Southeastern Performance Apparel	Choir Dresses & Ties - 865.046	\$159.06
11/30/2021	Bro Cro Creative	Christmas Show Shirts	\$351.67
11/30/2021	Hobby Lobby Stores Inc	Christmas supplies for campus	\$175.61
11/30/2021	Synchrony Bank	Chrome book organizers for	\$599.80
11/30/2021	Crowd Pleasers Dance	Competition Fees - 865.092	\$1,599.45
11/30/2021	Lydick-Hooks Roofing Company	Crockett roof repairs. WO#	\$679.50
11/30/2021	United Supermarkets LLC	Culinary Arts supplies	\$525.53
11/30/2021	Sports Center	District 3-5A Football Trophy	\$245.00
11/30/2021	Texoma Builders Supply	Ed Center WO# 65967.	\$2,862.00
11/30/2021	Fastenal	Fastenal WO#--67384 Aaron R.	\$381.13
11/30/2021	Ray Cannedy Security & Investigations	Finance routes for 2021-2022	\$438.00
11/30/2021	Ray Cannedy Security & Investigations	Food Service routes for	\$3,384.00
11/30/2021	Davis, Lindel	Football Playoff Game Amarillo	\$209.48
11/30/2021	Dixon, William	Football Playoff Game Amarillo	\$150.00
11/30/2021	Tillman, Macaiah	Football Playoff Game Amarillo	\$150.00
11/30/2021	Mussat, Joel	Football Playoff Game Amarillo	\$150.00
11/30/2021	Cooper, Parrish	Football Playoff Game Amarillo	\$209.48
11/30/2021	Davis, Scott	Football Playoff Game Amarillo	\$211.16
11/30/2021	Gant, Bradley	Football Playoff Game Amarillo	\$211.16
11/30/2021	Best Buy Stores L.P.	Info Tech/Gaming lab supplies	\$279.90
11/30/2021	MSB Consulting Group LLC	lease cut a check to MSB for	\$47.32
11/30/2021	Siloma Martin Investment Group LLC	Letitia Willis - Enchilada	\$239.60
11/30/2021	Durham School Services	Letitia Willis Head Start	\$72.51
11/30/2021	Mackin Educational Resources	Library books Neeb	\$16.07
11/30/2021	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$14.90
11/30/2021	Mobile Phone Of Texas Inc	Motorola Replacement Batteries	\$141.00
11/30/2021	MacGill And Co William V	nurse supplies for school	\$25.99
11/30/2021	Perma-Bound Books	Ordering from PERMABOUND for	\$45.14
11/30/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$222.86
11/30/2021	United Supermarkets LLC	PreK Supplies	\$77.05
11/30/2021	Kelly Propane & Fuel Llc	Propane for forklift	\$25.00
11/30/2021	Sports Center	Purchase Order for Trophies,	\$245.00
11/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$731.00
11/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$731.00
11/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$731.00
11/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$688.00
11/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
11/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$688.00
11/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$596.00
11/30/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$473.00
11/30/2021	Times Record News - Advertisements	Required Employment Ad for	\$124.80
11/30/2021	Medco Supply Inc	Rider Trainers	\$43.75
11/30/2021	KJTL-FOX	September-December KJTL	\$395.36
11/30/2021	Siloma Martin Investment Group LLC	Staff Meeting December 9 2021	\$330.00
11/30/2021	Kauz Tv	Teacher Appreciation Marketing	\$1,000.00
11/30/2021	Western Psychological Services-WPS	To purchase testing materials	\$630.00
11/30/2021	Estrellita	training on literacy PK-K-1	\$99.00
11/30/2021	Texas Dept Of Public Safety	TX DPS background checks	\$186.00
11/30/2021	Steel & Alloy Specialties Inc	Welding Tech class project(s)	\$226.56
11/30/2021	Evers, Quincy	WFHS Boys Basketball vs	\$105.00
11/30/2021	Lydick-Hooks Roofing Company	Work Order #60198 Repairs to	\$616.25
11/30/2021	Lydick-Hooks Roofing Company	Work Order #66022 Repair of	\$990.00
11/30/2021	Lydick-Hooks Roofing Company	Work Order #66022 Repair of	\$117.00
11/30/2021	Lydick-Hooks Roofing Company	Work Order 66025 Repair to	\$421.00

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12/01/2021	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
12/01/2021	Steel & Alloy Specialties Inc	Ag Mech shop supplies	\$488.11
12/01/2021	Durham School Services	ALL SANTA HOUSE - KELL HOUSE	\$1,859.56
12/01/2021	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
12/01/2021	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,500.00
12/01/2021	Durham School Services	ANNUAL PO for Rider Girls	\$1,046.48
12/01/2021	Durham School Services	ANNUAL PO for WFHS Girls	\$819.99
12/01/2021	Durham School Services	ANNUAL PO Kirby Tennis Buses	\$70.00
12/01/2021	RAB Group Inc	Appliance Programming per	\$1,973.40
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$3,205.40
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$2,247.86
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$3,554.52
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$280.36
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$3,599.76
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$2,309.49
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$60.08
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$204.31
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$165.91
12/01/2021	Atmos Energy	Atmos Gas Utilities for	-\$145.35
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$1,674.27
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$1,338.19
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$1,221.40
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$356.82
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$313.48
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$60.08
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$907.65
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$898.89
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$1,437.43
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$553.85
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$1,286.54
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$837.40
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$623.46
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$2,167.32
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$346.04
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$1,627.78
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$3,956.02
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$710.60
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$536.32
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$1,104.82
12/01/2021	Atmos Energy	Atmos Gas Utilities for	\$522.40
12/01/2021	Atmos Energy	Atmos Gas Utilities for	-\$950.09
12/01/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$167.08
12/01/2021	Advance Auto Parts	Auto Tech shop supplies	\$37.43
12/01/2021	Advance Auto Parts	Auto Tech shop supplies	\$53.36
12/01/2021	Durham School Services	Barwise Football Buses for the	\$204.84
12/01/2021	Durham School Services	Barwise Girls Basketball Buses	\$217.08
12/01/2021	Burkburnett High School	Barwise Girls Basketball to	\$200.00
12/01/2021	Lowe's	Blanket PO for food service	\$9.15
12/01/2021	Auto Zone	Blanket PO for Maintenance	\$35.09
12/01/2021	Auto Zone	Blanket PO for Maintenance	\$45.98
12/01/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$51.26
12/01/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$117.35
12/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$198.55
12/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$49.32
12/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$18.99
12/01/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.98

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12/01/2021	Synchrony Bank	BLOW POP	\$22.24
12/01/2021	Scholastic Book Fairs - 10	books for bilingual/ESL	\$499.41
12/01/2021	Synchrony Bank	BOYS ATHLETICS CONCESSION	\$356.29
12/01/2021	Armstrong, Travis	Breakfast per diem breakfast	\$5.50
12/01/2021	Armstrong, Travis	Breakfast per diem breakfast	\$5.50
12/01/2021	Armstrong, Travis	Breakfast per diem breakfast	\$5.50
12/01/2021	Armstrong, Travis	Breakfast per diem breakfast	\$5.50
12/01/2021	McGaha, Shad	Breakfast per diem ED-FI	\$11.00
12/01/2021	McGaha, Shad	Breakfast per diem ED-FI	\$11.00
12/01/2021	McGaha, Shad	Breakfast per diem ED-FI	\$11.00
12/01/2021	McGaha, Shad	Breakfast per diem Tech &	\$11.00
12/01/2021	McGaha, Shad	Breakfast per diem Tech &	\$11.00
12/01/2021	Cardinal Tracking Inc.	Cardinal Software/Hardware	\$8,135.00
12/01/2021	Cdw Government Inc	CDW-G- Helpdesk #111491- MSI	\$107.60
12/01/2021	Xpress Charters	Charter Buses for Athletics	\$2,500.00
12/01/2021	Xpress Charters	Charter Buses for Athletics	\$5,280.00
12/01/2021	Xpress Charters	Charter Buses for Athletics	\$5,080.00
12/01/2021	Xpress Charters	Charter Buses for Athletics	\$5,240.00
12/01/2021	Xpress Charters	Charter Buses for Athletics	\$7,620.00
12/01/2021	Xpress Charters	Charter Buses for Athletics	\$3,280.00
12/01/2021	Xpress Charters	Charter busing for Fine Arts	\$2,500.00
12/01/2021	Xpress Charters	Charter busing for Fine Arts	\$4,480.00
12/01/2021	Xpress Charters	Charter busing for Fine Arts	\$4,640.00
12/01/2021	Xpress Charters	Charter busing for Fine Arts	\$4,480.00
12/01/2021	Xpress Charters	Charter busing for Fine Arts	\$1,640.00
12/01/2021	Synchrony Bank	CHINET CUPS	\$11.88
12/01/2021	Durham School Services	Choir Concert - 12/1/21	\$85.65
12/01/2021	Chromebook Parts.com	chromebook motherboards,	\$34.99
12/01/2021	Sam's Club Direct	CLASSROOM SUPPLIES	\$63.20
12/01/2021	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
12/01/2021	Morrison Supply	Copper Flexible Water	\$91.50
12/01/2021	Best Buy Stores L.P.	CREDIT 5683257 - TAKEN Laptop	\$1,424.99
12/01/2021	Ben E Keith Foods	Culinary Arts supplies	\$668.95
12/01/2021	Enterprise/Ean Holdings Llc	Cunningham, Shannon 11-29 to	\$5.70
12/01/2021	Synchrony Bank	Dixie Insulated Paper Cups,	\$122.76
12/01/2021	Synchrony Bank	Dixie Perfec Touch Insulated	\$30.96
12/01/2021	Synchrony Bank	Dixie Sip-Through Dome Hot	\$19.38
12/01/2021	RAB Group Inc	EduCamPTZ PoE Classroom Camera	\$5,056.80
12/01/2021	Cunningham, Shannon	Federal Lunch McDonald's	\$6.38
12/01/2021	Cunningham, Shannon	Federal Supper Steak and Shake	\$5.77
12/01/2021	Synchrony Bank	FOLGERS	\$8.98
12/01/2021	Junior Library Guild	For Rachel Self , Librarian @	\$207.20
12/01/2021	RAB Group Inc	Freight	\$750.00
12/01/2021	Synchrony Bank	FRENCH VANILLA	\$9.44
12/01/2021	Synchrony Bank	FRUIT GUSHERS	\$32.94
12/01/2021	Durham School Services	HEADSTART HOME TO SCH BILLING	\$14,229.56
12/01/2021	Synchrony Bank	HERSHEYS VARIETY	\$64.32
12/01/2021	Durham School Services	Hirschi Boys Basketball Buses	\$1,391.76
12/01/2021	Athletic Supply Inc	Hirschi Football	\$1,465.00
12/01/2021	Durham School Services	Hirschi Football Buses for the	\$559.96
12/01/2021	Durham School Services	Hirschi Girls Basketball Buses	\$1,644.24
12/01/2021	Durham School Services	Hirschi Golf Buses for the	\$372.08
12/01/2021	Petty Cash Kirby Middle School	HOLD FOR P/U GIRLS-START UP	\$50.00
12/01/2021	Petty Cash Kirby Middle School	HOLD FOR P/U PETTYCASH - START	\$50.00
12/01/2021	Synchrony Bank	Holiday Walk Hot	\$62.70
12/01/2021	Synchrony Bank	lems for staff meeting	\$80.28

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12/01/2021	Wilbur, Christopher	Itinerant Mileage Driving from	\$57.23
12/01/2021	Cerny, Jerry	Itinerant Mileage Itinerant	\$108.89
12/01/2021	Phillips, Justin	Itinerant Mileage Itinerant	\$60.44
12/01/2021	Davis, John	Itinerant Mileage November	\$45.78
12/01/2021	Dillard, Erin	Itinerant Mileage November	\$59.95
12/01/2021	Policky, Amanda	Itinerant Mileage November	\$73.58
12/01/2021	Hamilton, David	Itinerant Mileage November	\$14.39
12/01/2021	Vowell, Diana	Itinerant Mileage Per attached	\$50.69
12/01/2021	Widner, Courtney	Itinerant Mileage Per attached	\$42.02
12/01/2021	Smith, Gwendolyn	Itinerant Mileage Per attached	\$71.18
12/01/2021	Buscher, Bethany	Itinerant Mileage Per attached	\$57.61
12/01/2021	Jackson, Trisha	Itinerant Mileage per attached	\$41.64
12/01/2021	Jones, Linda	Itinerant Mileage Per attached	\$86.55
12/01/2021	Tucker, Daphne	Itinerant Mileage Per Attached	\$82.30
12/01/2021	Durham School Services	Kirby Football Buses for the	\$126.44
12/01/2021	Durham School Services	Kirby Girls Basketball Buses	\$98.12
12/01/2021	Morrison Supply	Korky Flapper, Marks pt#09231	\$48.00
12/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$570.50
12/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$4,775.00
12/01/2021	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$1,770.00
12/01/2021	Junior Library Guild	Library Easy Reading	\$182.40
12/01/2021	McGaha, Shad	LUNCH PER DIEM ED-FI Summit	\$12.00
12/01/2021	McGaha, Shad	LUNCH PER DIEM ED-FI Summit	\$12.00
12/01/2021	Armstrong, Travis	LUNCH PER DIEM lunch 11/3/21	\$6.00
12/01/2021	Armstrong, Travis	LUNCH PER DIEM lunch 11/3/21	\$6.00
12/01/2021	Armstrong, Travis	LUNCH PER DIEM lunch on	\$6.00
12/01/2021	Armstrong, Travis	LUNCH PER DIEM lunch on	\$6.00
12/01/2021	Armstrong, Travis	LUNCH PER DIEM lunch on	\$6.00
12/01/2021	Armstrong, Travis	LUNCH PER DIEM lunch on	\$6.00
12/01/2021	Armstrong, Travis	LUNCH PER DIEM lunch on	\$6.00
12/01/2021	Armstrong, Travis	LUNCH PER DIEM lunch on	\$6.00
12/01/2021	Armstrong, Travis	LUNCH PER DIEM lunch on	\$6.00
12/01/2021	Armstrong, Travis	LUNCH PER DIEM lunch on	\$6.00
12/01/2021	McGaha, Shad	LUNCH PER DIEM Tech & Learning	\$12.00
12/01/2021	McGaha, Shad	LUNCH PER DIEM Tech & Learning	\$12.00
12/01/2021	Durham School Services	McNiel Boys Basketball Buses	\$663.04
12/01/2021	Durham School Services	McNiel Girls Basketball Buses	\$249.99
12/01/2021	Childs Work Childs Play/Guidance Group Inc	Mental Health/Counseling class	\$80.80
12/01/2021	RAB Group Inc	Miscellaneous Cables and	\$600.00
12/01/2021	Sam's Club Direct	NURSE SUPPLIES	\$36.74
12/01/2021	ODP Business Solutions LLC	OFFICE DEPOT SOCORRO	\$49.99
12/01/2021	Pear Deck Inc	online software-school wide	\$4,262.88
12/01/2021	Sam's Club Direct	Order items for upcoming Board	\$43.76
12/01/2021	Sam's Club Direct	Order items for upcoming Board	\$73.40
12/01/2021	Oriental Trading Company Inc	Ordering from Oriental Trading	\$155.75
12/01/2021	Armstrong, Travis	Other items mileage	\$85.58
12/01/2021	Armstrong, Travis	Other items mileage	\$85.59
12/01/2021	Armstrong, Travis	Other items Mileage	\$53.66
12/01/2021	Armstrong, Travis	Other items Mileage	\$53.65
12/01/2021	Arts Home Pest Exterminators	Pest Control Services for	\$642.50
12/01/2021	RAB Group Inc	Pre-Programming of Network	\$316.80
12/01/2021	RAB Group Inc	Programming Labor Hours	\$760.00
12/01/2021	Follett Library Resources	Reading materials for Hirschi	\$238.99
12/01/2021	Redding, Tracy	refund on child jackson	\$6.40
12/01/2021	Elms, Renee	refund on child Jakobie Elms	\$11.16
12/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$3,129.80

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12/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$560.34
12/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$14,868.10
12/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$104,584.13
12/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$8,261.85
12/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$317.24
12/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$634.48
12/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$1,178.32
12/01/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$1,268.96
12/01/2021	Airgas USA LLC	Requesting a PO for an Airgas	\$96.86
12/01/2021	Synchrony Bank	Ricos Gourmet Nacho Cheese	\$14.66
12/01/2021	Durham School Services	Rider Boys Basketball Buses	\$475.86
12/01/2021	Durham School Services	Rider Boys Basketball Buses	\$707.05
12/01/2021	Durham School Services	Rider Football Buses for the	\$640.00
12/01/2021	Alert Services Inc	Rider Trainers	\$205.76
12/01/2021	Henry Schein Inc	Rider Trainers	\$247.70
12/01/2021	Durham School Services	Rider Volleyball Playoff Buses	\$261.04
12/01/2021	Synchrony Bank	Round Yellow Tortilla Chips	\$19.04
12/01/2021	Grainger Inc	SCREWDRIVER KIT CORDLESS	\$133.41
12/01/2021	RAB Group Inc	Sentinel Classroom System w/	\$8,914.08
12/01/2021	Synchrony Bank	SNACK FOR PEP SQUAD FOR	\$47.94
12/01/2021	Synchrony Bank	SNICKERS TWIX MIX	\$19.98
12/01/2021	Synchrony Bank	SOUR PATCH SWEDISH FISH	\$37.44
12/01/2021	Durham School Services	SPEC ED HOME TO SCH BILLING	\$72,081.54
12/01/2021	Durham School Services	SPEC ED HOME TO SCH BILLING	\$24,395.70
12/01/2021	Durham School Services	SPEC ED HOME TO SCH BILLING	\$2,830.00
12/01/2021	Hirschi Softball Team	Stadium Clean Up on 11/19	\$400.00
12/01/2021	Synchrony Bank	Strategic Compensation for	\$100.86
12/01/2021	McGaha, Shad	SUPPER PER DIEM ED-FI Summit	\$23.00
12/01/2021	McGaha, Shad	SUPPER PER DIEM ED-FI Summit	\$23.00
12/01/2021	McGaha, Shad	SUPPER PER DIEM ED-FI Summit	\$23.00
12/01/2021	Armstrong, Travis	SUPPER PER DIEM supper 11/2/21	\$11.50
12/01/2021	Armstrong, Travis	SUPPER PER DIEM supper 11/2/21	\$11.50
12/01/2021	Armstrong, Travis	SUPPER PER DIEM supper 11/3/21	\$11.50
12/01/2021	Armstrong, Travis	SUPPER PER DIEM supper 11/3/21	\$11.50
12/01/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$11.50
12/01/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$11.50
12/01/2021	McGaha, Shad	SUPPER PER DIEM Tech &	\$23.00
12/01/2021	McGaha, Shad	SUPPER PER DIEM Tech &	\$23.00
12/01/2021	Positive Promotions	supplies and materials for	\$1,311.40
12/01/2021	Synchrony Bank	SUPPLIES FOR PARENT ENGAGEMENT	\$139.34
12/01/2021	Synchrony Bank	Supplies/Treats for Teachers	\$136.68
12/01/2021	Synchrony Bank	Swiss Miss Milk Chocolate Hot	\$23.94
12/01/2021	Synchrony Bank	TAKIS	\$41.94
12/01/2021	Snifty Scented Products	Toppers mixed	\$250.00
12/01/2021	RAB Group Inc	Typical Audio Enhancement	\$3,200.00
12/01/2021	Synchrony Bank	UNCLE WALLYS	\$39.92
12/01/2021	Bmh Oil Company	Unleaded fuel Per Quote	\$15,908.38
12/01/2021	RAB Group Inc	VIEWpath E3 Head End	\$9,217.92
12/01/2021	RAB Group Inc	VIEWpath E3 License - 1 per	\$1,668.00
12/01/2021	Airgas USA LLC	Welding Tech shop supplies	\$161.63
12/01/2021	Airgas USA LLC	Welding Tech shop supplies	\$161.63
12/01/2021	Airgas USA LLC	Welding Tech shop supplies	\$161.63
12/01/2021	Durham School Services	WFHS Boys Basketball Buses for	\$160.00
12/01/2021	Durham School Services	WFHS Football Buses for the	\$405.12
12/01/2021	Durham School Services	WFISD Swim Team Buses for the	\$637.66
12/01/2021	Fastenal	WO#68077 Aaron	\$352.75

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12/01/2021	Parts Town LLC	WO#68487 Requested by:Matt	\$202.22
12/01/2021	Xerox Corp	Xerox- Blanket for Copier	\$138.36
12/01/2021	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,516.30
12/02/2021	United Supermarkets LLC	3 breakfast pizzas for pop up	\$47.97
12/02/2021	Lowe's	Ag Mech shop supplies	\$24.51
12/02/2021	Airgas USA LLC	Air Gas WO#--60038 Robert	\$40.32
12/02/2021	Airgas USA LLC	Air Gas WO#--60038 Robert	\$40.32
12/02/2021	Airgas USA LLC	Air Gas WO#--60038 Robert	\$40.32
12/02/2021	Advance Auto Parts	Auto Tech shop supplies	\$33.76
12/02/2021	Advance Auto Parts	Auto Tech shop supplies	\$6.73
12/02/2021	Advance Auto Parts	Auto Tech shop supplies	\$50.01
12/02/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$8.93
12/02/2021	Perma-Bound Books	Blanket P.O. for Library	\$129.63
12/02/2021	Auto Zone	Blanket PO for Maintenance	\$68.59
12/02/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$170.88
12/02/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$126.89
12/02/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$5.97
12/02/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$24.27
12/02/2021	Blick Art Materials	Blick : Art supplies for Art	\$23.31
12/02/2021	Scholastic Book Fairs - 10	books in Spanish for bilingual	\$498.22
12/02/2021	Scholastic Book Fairs - 10	Books to place in Read 2 Learn	\$496.82
12/02/2021	Chromebook Parts.com	Chromebook Parts needed to fix	\$219.98
12/02/2021	ODP Business Solutions LLC	Classroom needs for 4th grade	\$106.27
12/02/2021	Enterprise/Ean Holdings Llc	Cunnigham, Shannon 11-29 to	\$156.00
12/02/2021	Vasquez, Arnoldo	Cut check and mail. Refund	\$30.00
12/02/2021	B & H Foto & Electronics Corp	EQUIPMENT TO FINISH GYM SOUND	\$121.11
12/02/2021	K Log Inc	Flex seating for classrooms	\$1,206.53
12/02/2021	Durham School Services	Fowler Choir local holiday	\$123.04
12/02/2021	BSN/Sport Supply Group Inc	Freight	\$30.00
12/02/2021	Hamlett, James	Hirschi Boys Basketball vs	\$70.00
12/02/2021	Woodford, Malik	Hirschi Boys Basketball vs	\$70.00
12/02/2021	Mcdaniel, John	Hirschi Boys Basketball vs	\$90.00
12/02/2021	Arbuckle, Randall	Hirschi Boys Basketball vs	\$90.00
12/02/2021	Mayberry, Paul	Hirschi Boys Basketball vs	\$90.00
12/02/2021	Cdw Government Inc	HP Heavyweight Paper Rolls	\$434.25
12/02/2021	Impressions	Impressions Screen Printing-	\$825.00
12/02/2021	BSN/Sport Supply Group Inc	Item # BSN3002 STEEL-WOMENS	\$375.00
12/02/2021	BSN/Sport Supply Group Inc	Item # BSN3004 STEEL-WOMENS	\$300.00
12/02/2021	BSN/Sport Supply Group Inc	Item # MSMARKBK MARK V	\$28.00
12/02/2021	Talukder, Jafreen	Itinerant Mileage Itinerant	\$12.92
12/02/2021	Egan, Catherine	Itinerant Mileage Itinerant	\$68.02
12/02/2021	Hare, Kellie	Itinerant Mileage Mileage	\$74.28
12/02/2021	Countiss, Amy	Itinerant Mileage Nov., 2021,	\$7.91
12/02/2021	Countiss, Amy	Itinerant Mileage Nov., 2021,	\$7.90
12/02/2021	Provence, Laura	Itinerant Mileage November	\$128.08
12/02/2021	Ramirez, Rhianna	Itinerant Mileage November	\$113.41
12/02/2021	Sims, Georgia	Itinerant Mileage November	\$36.95
12/02/2021	Brown, Jessica	Itinerant Mileage November	\$53.46
12/02/2021	Chan, Tabatha	Itinerant Mileage November	\$65.62
12/02/2021	Barker, Debra	Itinerant Mileage November	\$38.37
12/02/2021	Clements, Emily	Itinerant Mileage November	\$34.93
12/02/2021	Scott, William	Itinerant Mileage November	\$122.08
12/02/2021	Ruiz, Courtney	Itinerant Mileage November 21	\$71.72
12/02/2021	Shiple, David	Itinerant Mileage Per attached	\$119.36
12/02/2021	Gandy, Sonja	Itinerant Mileage Per attached	\$78.07
12/02/2021	Bunker, Sandra	Itinerant Mileage Per attached	\$46.60

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12/02/2021	Mobile Phone Of Texas Inc	Letitia Willis- portable	\$510.00
12/02/2021	Perma-Bound Books	Library books Neeb	\$51.64
12/02/2021	Really Good Stuff LLC	materials and resopurces for	\$4,378.15
12/02/2021	Lakeshore Learning Materials	materials and resources for	\$3,395.50
12/02/2021	Scholastic Book Fairs - 10	Novels and picture books for	\$499.87
12/02/2021	ODP Business Solutions LLC	OFFICE DEPOT SOCORRO	\$32.79
12/02/2021	Oriental Trading Company Inc	ORIENTAL TRADING OCHOA	\$29.20
12/02/2021	Oriental Trading Company Inc	ORIENTAL TRADING OCHOA	\$62.75
12/02/2021	School Specialty LLC	Pen, Gel, Black, Fine Point,	\$327.20
12/02/2021	Lowe's	Plumbing Tech shop supplies	\$144.19
12/02/2021	Enterprise/Ean Holdings Llc	Redding, Kyle 12-1 to 12-3	\$12.00
12/02/2021	Woodford, Malik	Rider Girls Basketball vs	\$70.00
12/02/2021	Mersiovsky, Michael	Rider Girls Basketball vs	\$70.00
12/02/2021	Rasmussen, David	Rider Girls Basketball vs	\$90.00
12/02/2021	Rankin, Lance	Rider Girls Basketball vs	\$90.00
12/02/2021	Craig, Danny	Rider Girls Basketball vs	\$90.00
12/02/2021	Medco Supply Inc	Rider Trainers	\$75.24
12/02/2021	Formal Fashions Inc	SAF 865...046 Choir/Mincy	\$173.50
12/02/2021	Hobby Lobby Stores Inc	Table coverings for upcoming	\$29.80
12/02/2021	Monroe, Jerry	WFHS Boys Basketball vs Krum	\$125.00
12/02/2021	Mcdaniel, John	WFHS Boys Basketball vs Krum	\$90.00
12/02/2021	Lacy, Byron	WFHS Boys Basketball vs Krum	\$90.00
12/02/2021	Malone, Kevin	WFHS Boys Basketball vs Krum	\$125.00
12/02/2021	Wichita Pipe And Supply	Wichita Pipe WO#68211 Scott	\$386.50
12/02/2021	Metal Mart	WO#68445 Jayson	\$246.67
12/02/2021	Apple Computer Support Center	YEARBOOK IMAC	\$1,329.00
12/03/2021	Scholastic Book Fairs - 10	Additional Books for Read 2	\$1,793.02
12/03/2021	Abilene Christian University Athletics	Amount Owed to ACU Athletics	\$125.92
12/03/2021	Advance Auto Parts	Auto Tech shop supplies	\$76.20
12/03/2021	Advance Auto Parts	Auto Tech shop supplies	\$65.45
12/03/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$244.65
12/03/2021	Auto Plus Auto Parts	Auto Tech shop supplies	\$31.79
12/03/2021	ALSCO	Auto Tech student-uniform	\$110.94
12/03/2021	B & H Foto & Electronics Corp	AV equipment for Digital media	\$986.00
12/03/2021	Gibbs Music Company Sam	Band supplies - Lutz	\$114.26
12/03/2021	CIRCLE M BAKERY	Blanket PO for Circle M donuts	\$17.20
12/03/2021	CIRCLE M BAKERY	Blanket PO for Circle M donuts	\$17.20
12/03/2021	Auto Zone	Blanket PO for Maintenance	\$36.48
12/03/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$188.21
12/03/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$25.59
12/03/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$85.49
12/03/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$34.40
12/03/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$29.31
12/03/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$99.28
12/03/2021	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$30.13
12/03/2021	United Supermarkets LLC	Blanket PO to purchase Meals	\$103.88
12/03/2021	Scholastic Book Fairs - 10	Books for Early Learning	\$249.20
12/03/2021	Scholastic Book Fairs - 10	Books for Early Learning	\$249.20
12/03/2021	Scholastic Book Fairs - 10	Books for Read 2 Learn	\$499.29
12/03/2021	Scholastic Book Fairs - 10	books in Spanish and in both	\$499.44
12/03/2021	BSN/Sport Supply Group Inc	BSN Sports: Shoes for Girls	\$1,532.01
12/03/2021	BSN/Sport Supply Group Inc	BSN: Football equipment for	\$70.00
12/03/2021	Durham School Services	Choir Caroling 12/3/21	\$281.21
12/03/2021	Lowe's	Construction Tech shop	\$324.45
12/03/2021	Ben E Keith Foods	Culinary Arts supplies	\$59.04
12/03/2021	Ben E Keith Foods	Culinary Arts supplies	\$79.86

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12/03/2021	Ben E Keith Foods	Culinary Arts supplies	\$507.93
12/03/2021	United Supermarkets LLC	Culinary Arts supplies	\$208.93
12/03/2021	United Supermarkets LLC	Culinary Arts supplies	\$42.20
12/03/2021	Scholastic Reading Club	Debbie Gonzalez book order for	\$21.50
12/03/2021	CED Credit	DISCOUNT TAKEN	-\$0.69
12/03/2021	CED Credit	DISCOUNT TAKEN	-\$0.59
12/03/2021	Nunn Electric Supply	Discount Taken Ref PO	-\$0.30
12/03/2021	SparkFun Electronics Inc	Engineering/Robotics lab	\$106.68
12/03/2021	Sam's Club Direct	Ginerbready House-Parent	\$148.27
12/03/2021	Greenwood Basketball Booster Club	Hirschi Boys Basketball Entry	\$375.00
12/03/2021	Athletic Supply Inc	Hirschi Football	\$1,205.00
12/03/2021	Browning, Lance	Hirschi Girls Basketball vs	\$90.00
12/03/2021	Craig, Austin	Hirschi Girls Basketball vs	\$145.00
12/03/2021	Arbuckle, Randall	Hirschi Girls Basketball vs	\$90.00
12/03/2021	Gulley, Ameer	Hirschi Girls Basketball vs	\$70.00
12/03/2021	Springtown HS	Hirschi Girls Soccer Entry Fee	\$250.00
12/03/2021	Castleberry High School	Hirschi Girls Soccer Entry Fee	\$350.00
12/03/2021	International Baccalaureate Organization	IB (International	\$123.00
12/03/2021	Synchrony Bank	Items for Kindergarten	\$134.69
12/03/2021	Lowe's	Items for Memorial	\$56.99
12/03/2021	Archer City Booster Club	McNeil Boys Basketball @	\$91.00
12/03/2021	Netsupport Inc	Netsupport renewal for Room	\$118.15
12/03/2021	Scholastic Book Fairs - 10	New Teacher Books for	\$302.30
12/03/2021	ODP Business Solutions LLC	Office Supplies Debra Crawford	\$59.76
12/03/2021	ODP Business Solutions LLC	Office Supplies Debra Crawford	\$26.11
12/03/2021	Canyon Isd	Overpayment of District Dues	\$132.00
12/03/2021	Lubbock Cooper Isd	Overpayment of District Dues	\$132.00
12/03/2021	Plainview ISD	Overpayment of District Dues	\$132.00
12/03/2021	Wylie ISD Athletics	Overpayment of District Dues	\$132.00
12/03/2021	Runeberg, Frances	Payment for District 3-5A	\$900.00
12/03/2021	Rivera, Rosemary	Payment for District 3-5A	\$900.00
12/03/2021	Enterprise/Ean Holdings Llc	Redding, Kyle 12-1 to 12-3	\$121.16
12/03/2021	Georgetown High School Soccer	Rider Boys Soccer Entry Fee	\$475.00
12/03/2021	Northwest High School	Rider Girls Soccer Entry Fee	\$275.00
12/03/2021	Birdville High School	Rider Girls Soccer Entry Fee	\$375.00
12/03/2021	Scholastic Book Fairs - 10	Scholastic Book Fair Books	\$44.95
12/03/2021	Shindigz/Stumps	Shindigz: Red Carpet for prom	\$126.26
12/03/2021	ODP Business Solutions LLC	Student supplies	\$27.51
12/03/2021	ODP Business Solutions LLC	supplies for bilingual	\$2,492.30
12/03/2021	ODP Business Solutions LLC	supplies for bilingual	\$104.99
12/03/2021	Nasco	Supplies for science class	\$161.20
12/03/2021	Tune In	UIL supplies	\$32.80
12/03/2021	Georgetown High School Soccer	WFHS Boys Soccer Entry Fee for	\$475.00
12/03/2021	Grapevine Mens Soccer	WFHS Boys Soccer Entry Fee for	\$350.00
12/03/2021	Arlington High School	WFHS Girls Soccer Entry Fee	\$350.00
12/03/2021	Melissa ISD	WFHS Girls Soccer Entry Fee	\$350.00
12/03/2021	Henry Schein Inc	WFHS Trainers	\$961.18
12/03/2021	Parts Town LLC	WO#68585 Requested by:Matt	\$289.92
12/03/2021	T & W Tire	Work Order #68477 Purchase and	\$416.00
12/03/2021	T & W Tire	Work Order #68479 Unit 804	\$329.00
12/04/2021	Williams, Ronald	Cut check : Meals for Hirschi	\$308.00
12/04/2021	Durham School Services	Durham transportation: JROTC	\$308.86
12/04/2021	Grand Prairie Hs Jrotc	RIDER JROTC Drill Meet -	\$240.00
12/04/2021	Hobby Lobby Stores Inc	Theatre Supplies - Our Town	\$46.59
12/04/2021	Apple Computer Support Center	YEARBOOK IMAC	\$1,747.00
12/05/2021	B & H Foto & Electronics Corp	AV equipment for Digital media	\$220.00



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12/05/2021	Scholastic Book Fairs - 10	Franklin Fall Book Fair -	\$2,754.09
12/05/2021	Lowe's	Theatre Supplies 865.028	\$347.04
12/06/2021	Grainger Inc	"Rust-Oleum Stops Rust Smoke	\$94.92
12/06/2021	Perez, Larry	865...018 / Eastman School	\$250.00
12/06/2021	Athletic Supply Inc	Athletic Supply: Practice	\$91.00
12/06/2021	Advance Auto Parts	Auto Tech shop supplies	\$83.35
12/06/2021	Auto Zone	Blanket PO for Maintenance	\$17.82
12/06/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$167.35
12/06/2021	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$145.41
12/06/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$18.45
12/06/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$24.67
12/06/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$14.16
12/06/2021	Stenhouse Publishers	Books for teacher book study.	\$576.00
12/06/2021	Durham School Services	busing for region band	\$727.39
12/06/2021	Cdw Government Inc	CDW-G- APC Basic Rack PDU 1U,	\$1,215.20
12/06/2021	Science Museum Oklahoma	Check request for 5th Grade	\$588.00
12/06/2021	Commercial And Industrial	Commercial And Industrial	\$149.00
12/06/2021	Delcom Group LP	Computers for Rex Seiglers lab	\$14,538.58
12/06/2021	Ben E Keith Foods	Culinary Arts supplies	\$403.05
12/06/2021	Ben E Keith Foods	Culinary Arts supplies	\$47.50
12/06/2021	Positive Promotions	Custom Silver Shield Stickers	\$390.00
12/06/2021	TEACHER RETIREMENT SYSTEM	December Corrections	-\$118.84
12/06/2021	Focused School Photography	Focused Photography for Family	\$440.00
12/06/2021	United Supermarkets LLC	Food/Snacks for New Teacher	\$76.47
12/06/2021	United Supermarkets LLC	Food/Snacks for New Teacher	\$76.47
12/06/2021	Johnston, Shirley	Hirschi Band/Cheer meal money	\$28.00
12/06/2021	Johnston, Shirley	Hirschi Band/Cheer meal money	\$511.00
12/06/2021	Scholastic Reading Club	How to Catch a Turkey	\$60.00
12/06/2021	Impressions	Impressions Screen Printing-	\$30.00
12/06/2021	Insco Distributing Inc	insco WO#--68638 Aaron R.	\$81.66
12/06/2021	Clinics Of North Texas	Invoice 341280, Voucher	\$126.00
12/06/2021	Wilson Office Supply	Item Cancelled by Warehouse	\$40.62
12/06/2021	Bohac, Amelia	Itinerant Mileage Campus to	\$7.85
12/06/2021	Taylor, Jeremieh	Itinerant Mileage CEC To	\$63.00
12/06/2021	Donaldson, Alissa	Itinerant Mileage itinerant	\$49.05
12/06/2021	Henderson, Steven	Itinerant Mileage Itinerant	\$36.68
12/06/2021	Gonzalez, Ivan	Itinerant Mileage Mileage for	\$19.08
12/06/2021	Lewis, Justin	Itinerant Mileage Mileage, Oct	\$38.26
12/06/2021	Cossey, Kimberly	Itinerant Mileage November	\$80.33
12/06/2021	Parker, Sherrel	Itinerant Mileage November	\$49.92
12/06/2021	Wood, Dylan	Itinerant Mileage November	\$38.75
12/06/2021	Smith, Landin	Itinerant Mileage November	\$69.22
12/06/2021	Covert, Mistie	Itinerant Mileage November	\$28.12
12/06/2021	Arredondo, Anna	Itinerant Mileage November	\$111.18
12/06/2021	Davenport, Jennifer	Itinerant Mileage November	\$153.31
12/06/2021	Davenport, Jennifer	Itinerant Mileage October	\$137.56
12/06/2021	Cooper, Kenneth	Itinerant Mileage Per attached	\$137.34
12/06/2021	Caroll, John	Itinerant Mileage Per attached	\$63.66
12/06/2021	Parker, Thomas	Itinerant Mileage Per Attached	\$166.33
12/06/2021	Hamilton, Elizabeth	Itinerant Mileage Per attached	\$57.17
12/06/2021	Sabine, Kathryn	Itinerant Mileage Per attached	\$75.70
12/06/2021	Meachum, Meagan	Itinerant Mileage PT school	\$149.71
12/06/2021	Harris, Monique	Itinerant Mileage See attached	\$37.06
12/06/2021	Lakeshore Learning Materials	Lakeshore instructional	\$28.49
12/06/2021	Bank Of New York of Mellon	Loan # WICHISD 15 RE: Wichita	\$3,430,000.00
12/06/2021	Bank Of New York of Mellon	Loan # WICHISD 15 RE: Wichita	\$460,925.00

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12/06/2021	Bank Of New York of Mellon	Loan #2114870 RE: Wichita	\$4,290,000.00
12/06/2021	Bank Of New York of Mellon	Loan #2114870 RE: Wichita	\$6,183,290.61
12/06/2021	Bank Of New York of Mellon	Loan #CT2121040 RE: WICHITA	\$105,000.00
12/06/2021	Bank Of New York of Mellon	Loan #CT2121040 RE: WICHITA	\$181,385.60
12/06/2021	Bank Of New York of Mellon	LOAN #WICHITAISD15 RE: WICHITA	\$2,225,000.00
12/06/2021	Bank Of New York of Mellon	LOAN #WICHITAISD15 RE: WICHITA	\$940,175.00
12/06/2021	Lowe's	Lowe's- Blanket for Supplies	\$59.61
12/06/2021	Hall, Kenneth	Mileage Reimbursement	\$37.99
12/06/2021	Harris, Monique	Mileage Reimbursement	\$30.52
12/06/2021	Bohac, Amelia	Mileage Reimbursement Log	\$523.20
12/06/2021	Netsupport Inc	Netsupport renewal for ISS	\$132.33
12/06/2021	Netsupport Inc	Netsupport renewal for room	\$127.60
12/06/2021	Netsupport Inc	Netsupport renewal for Tech	\$127.60
12/06/2021	4Imprint Inc	New Hire folders	\$615.54
12/06/2021	ODP Business Solutions LLC	Office supplies (Folders for	\$36.51
12/06/2021	ODP Business Solutions LLC	Office supplies (Folders for	\$23.31
12/06/2021	School Specialty LLC	Please deliver to the 2nd	\$99.78
12/06/2021	Ppg Af	ppg wo#--68461 Ed Poore	\$151.88
12/06/2021	McAlister's Deli/The Saxton Group	principal meeting lunch	\$1,351.98
12/06/2021	Mobile Phone Of Texas Inc	Quote from Mobile Phone of	\$3,180.00
12/06/2021	Studer, James	Rider Band Phase 2 audition	\$126.00
12/06/2021	Studer, James	Rider Band Phase 2 audition	\$126.00
12/06/2021	Studer, James	Rider Band Phase 2 audition	\$1,722.00
12/06/2021	Studer, James	Rider Band Phase 2 audition	\$1,722.00
12/06/2021	D & B Sports Etc LLC	Rider Baseball Equipment	\$872.00
12/06/2021	Medco Supply Inc	Rider Trainers	\$42.90
12/06/2021	Scholastic Reading Club	Small Spaces	\$8.89
12/06/2021	Scholastic Reading Club	Small Spaces	\$81.11
12/06/2021	ODP Business Solutions LLC	supplies for bilingual	\$58.17
12/06/2021	Scholastic Book Fairs - 10	These are funds due to	\$229.70
12/06/2021	Clinics Of North Texas	Voucher # 38946890	\$121.00
12/06/2021	Clinics Of North Texas	Voucher #38897890	\$61.00
12/06/2021	Clinics Of North Texas	Voucher #38932500	\$30.00
12/06/2021	Henry Schein Inc	WFHS Trainers	\$149.30
12/06/2021	Wichita A/C Supply	WO#68492 Harrell-Matt Enns	\$82.45
12/06/2021	Steel & Alloy Specialties Inc	WO#68619 Jayson McGaughey-WFHS	\$79.20
12/06/2021	Airgas USA LLC	WO#68619 WFHS-Jayson McGaughey	\$73.80
12/06/2021	Airgas USA LLC	WO#68619 WFHS-Jayson McGaughey	\$73.80
12/06/2021	Airgas USA LLC	WO#68619 WFHS-Jayson McGaughey	\$73.80
12/06/2021	Auto Zone	WO#68624 Jacob Vasquez-Unit	\$205.69
12/06/2021	Lakeshore Learning Materials	Writing assistant utensils	\$246.87
12/07/2021	Lakeshore Learning Materials	Ashley Burross Classroom	\$47.49
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$1,555.22
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$843.37
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$953.01
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$79.62
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$2,153.02
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$419.85
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$540.90
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$59.03
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$127.18
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$350.76
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$1,725.14
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$158.63
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$301.26
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$231.96

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12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$173.88
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$59.03
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$258.56
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$276.89
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$431.49
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$398.06
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$370.54
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$155.28
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$255.44
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$420.10
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$117.82
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$332.15
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$1,544.82
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$153.63
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$109.66
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$101.82
12/07/2021	Atmos Energy	Atmos Gas Utilities for	\$75.59
12/07/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$98.97
12/07/2021	Advance Auto Parts	Auto Tech shop supplies	\$20.01
12/07/2021	Blake, JAMES	Barwise Girls Basketball vs	\$95.00
12/07/2021	Leija, Landin	Barwise Girls Basketball vs	\$95.00
12/07/2021	Hamlett, James	Barwise Girls Basketball vs	\$95.00
12/07/2021	Scholastic Reading Club	Black Lagoon Special Edition	\$35.00
12/07/2021	Bro Cro Creative	BLACK POLOS - Graphic Design	\$78.00
12/07/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$7.98
12/07/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$11.48
12/07/2021	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$1,169.91
12/07/2021	Lakeshore Learning Materials	Classroom instructional	\$47.49
12/07/2021	Really Good Stuff LLC	Classroom needs for 5th grade	\$202.80
12/07/2021	United Supermarkets LLC	Classroom supplies for themed	\$148.73
12/07/2021	United Supermarkets LLC	Classroom supplies for Themes-	\$76.16
12/07/2021	Lowe's	Construction Tech class	\$175.83
12/07/2021	United Supermarkets LLC	Culinary Arts supplies	\$90.56
12/07/2021	Discount School Supply	Debora Crawford supplies	\$40.58
12/07/2021	DocuNav	DocuNav- Priority Support	\$18,143.85
12/07/2021	Kell House Museum	Field trip to the Kell Santa	\$78.00
12/07/2021	Scholastic Reading Club	Gracias el pavo de	\$90.00
12/07/2021	Titan Support Systems Inc	Hirschi Powerlifting	\$237.50
12/07/2021	Petty Cash Special Ed	HOLD FOR P/U Petty Cash needed	\$70.00
12/07/2021	Imprints 1 PDJS LLC	Imprints 1 Masks for Program	\$36.00
12/07/2021	Imprints 1 PDJS LLC	Imprints 1 Masks for Program	\$500.00
12/07/2021	Redding, Kyle	Itinerant Mileage	\$66.98
12/07/2021	Flippin, Katie	Itinerant Mileage Itinerant	\$48.18
12/07/2021	Redding, Kyle	Itinerant Mileage Itinerant	\$105.35
12/07/2021	Lewis, Emily	Itinerant Mileage Mileage for	\$22.62
12/07/2021	Kirksey, Kim	Itinerant Mileage November	\$97.61
12/07/2021	Barker, Debra	Itinerant Mileage October	\$38.37
12/07/2021	Hill, Shannon	Itinerant Mileage Per attached	\$56.95
12/07/2021	Zimmerman, Pearl	Itinerant Mileage per attached	\$48.67
12/07/2021	Herold, Marisa	Itinerant Mileage Per attached	\$41.69
12/07/2021	Scholastic Reading Club	La Patrulla Fantasma (Ghost	\$110.00
12/07/2021	Durham School Services	LEAP Field Trip. December 14,	\$84.30
12/07/2021	Lowe's	Lowe's- Blanket for Supplies	\$8.52
12/07/2021	Lowe's	Lowe's- Blanket for Supplies	\$62.72
12/07/2021	Lakeshore Learning Materials	Mayra Lopez - Classroom	\$47.49
12/07/2021	Metroplex Welding Supply	Metroplex Welding Supplies	\$327.80

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12/07/2021	Wells Fargo Vendor Financial Services	Monthly Copier Use - Riso	\$192.76
12/07/2021	ODP Business Solutions LLC	Office Supplies	\$80.96
12/07/2021	Oriental Trading Company Inc	ORIENTAL TRADING MATOS	\$47.97
12/07/2021	Scholastic Reading Club	Paquete Libros fantasmagoricos	\$255.00
12/07/2021	PresenceLearning Inc	Please cut a check to	\$15,892.10
12/07/2021	MSB Consulting Group LLC	Please cut a check to MSB for	\$143.66
12/07/2021	Sports Center	Quote from Sports Center for	\$22.00
12/07/2021	Really Good Stuff LLC	REALLY GOOD STUFF	\$86.28
12/07/2021	Imprints 1 PDJS LLC	Rider Cross Country	\$411.95
12/07/2021	Robotics Education & Competition Foundation	Robotics competition entry fee	\$150.00
12/07/2021	Formal Fashions Inc	SAF 865...046 Choir/Mincy	\$57.50
12/07/2021	Really Great Reading LLC	Syllaboards for dyslexia	\$252.00
12/07/2021	Scholastic Reading Club	The Haunted Ghoul Bus	\$35.00
12/07/2021	MacGill And Co William V	This is a replacement	\$196.46
12/07/2021	University Interscholastic League	UIL Study Materials	\$53.00
12/07/2021	Henry Schein Inc	WFHS Trainers	\$427.89
12/07/2021	Metroplex Welding Supply	WO# 60038 Jayson	\$210.19
12/07/2021	Fastenal	WO#68114 Aaron	\$263.41
12/07/2021	Barsco	WO#68645 Requested by: Matt	\$27.78
12/08/2021	Durham School Services	1 BUS FOR ORCHESTRA TOUR	\$136.41
12/08/2021	Lowe's	Ag Mech shop supplies	\$36.09
12/08/2021	Hobby Lobby Stores Inc	Ag Plant/Floral Design	\$61.89
12/08/2021	Redding, Kyle	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
12/08/2021	Dorsey, Stephanie	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
12/08/2021	Denver City ISD	Amount Owed for Rider Football	\$294.70
12/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
12/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
12/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
12/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
12/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
12/08/2021	Trans Star Ambulance	ANNUAL PO Estimated Ambulance	\$350.00
12/08/2021	Enterprise/Ean Holdings LLC	Blackwell, Amy 12-5 to 12-7,	\$156.00
12/08/2021	CIRCLE M BAKERY	Blanket PO for Circle M donuts	\$18.60
12/08/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$146.85
12/08/2021	Barsco	BLANKET PO FOR MAINTENANCE	\$177.12
12/08/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.47
12/08/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.62
12/08/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$17.09
12/08/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$22.28
12/08/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$29.15
12/08/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$55.09
12/08/2021	Redding, Kyle	Breakfast per diem	\$11.00
12/08/2021	Case, Amy	Breakfast per diem	\$11.00
12/08/2021	Case, Amy	Breakfast per diem	\$11.00
12/08/2021	Mason, Kimberly	Breakfast per diem Friday	\$11.00
12/08/2021	Dorsey, Stephanie	Breakfast per diem TAHPERD	\$11.00
12/08/2021	Mason, Kimberly	Breakfast per diem Thursday	\$11.00
12/08/2021	Durham School Services	Choir Field Trip 12-08-2021	\$115.11
12/08/2021	GF Educators Inc (Step Up To Taks)	Classroom Curriculum	\$553.20
12/08/2021	EAI Education (Eric Armin Inc)	Classroom instructional	\$109.37
12/08/2021	ODP Business Solutions LLC	Classroom supplies (expos for	\$50.96
12/08/2021	Ben E Keith Foods	Culinary Arts supplies	\$161.76
12/08/2021	Synchrony Bank	Dart Lids for 12 oz. Foam Cups	\$22.34
12/08/2021	Career Education Center (CEC)	decals for police cars done by	\$640.00
12/08/2021	Synchrony Bank	Difference between PO and	-\$0.93
12/08/2021	Synchrony Bank	Difference between PO and	-\$0.93

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12/08/2021	Wfisd Food Service	DOM Lunch - 12/15/21 LOTE/PE	\$75.00
12/08/2021	Wfisd Food Service	END OF SEMESTER STAFF	\$1,040.00
12/08/2021	Lowe's	Engineering/Robotics lab	\$124.03
12/08/2021	Synchrony Bank	Faculty PLC - 12/08/21	\$45.94
12/08/2021	United Supermarkets LLC	Flowers for West Award	\$80.00
12/08/2021	Wfisd Food Service	Food for Staff Meeting. Dec	\$450.00
12/08/2021	Synchrony Bank	GIRLS ATHLETICS CONCESSION	\$143.03
12/08/2021	Polk, Lawrence	Hirschi Boys Basketball vs	\$90.00
12/08/2021	Browning, Lance	Hirschi Boys Basketball vs	\$90.00
12/08/2021	Morris, Gavin	Hirschi Boys Basketball vs	\$70.00
12/08/2021	Ingram Jr, Robert	Hirschi Boys Basketball vs	\$70.00
12/08/2021	Mcdaniel, John	Hirschi Boys Basketball vs	\$90.00
12/08/2021	BSN/Sport Supply Group Inc	Hirschi Football	\$660.00
12/08/2021	West Music	Instructional supplies for	\$193.80
12/08/2021	West Music	Instructional supplies for	\$55.50
12/08/2021	BSN/Sport Supply Group Inc	Item # 1101386 000LLENGER	\$44.00
12/08/2021	BSN/Sport Supply Group Inc	Item # RT695HBM Black-FLEECE	\$154.00
12/08/2021	BSN/Sport Supply Group Inc	Item # RT696HBM	\$140.00
12/08/2021	BSN/Sport Supply Group Inc	Item #NKAH1020 100 -	\$462.00
12/08/2021	Checki, Andrew	Itinerant Mileage Itinerant	\$50.03
12/08/2021	Lewis, Yolanda	Itinerant Mileage November	\$106.11
12/08/2021	Havens, Mary	Itinerant Mileage November	\$140.07
12/08/2021	Miles, Caroline	Itinerant Mileage November	\$183.99
12/08/2021	Philip, Nanette	Itinerant Mileage Travel	\$48.07
12/08/2021	Philip, Nanette	Itinerant Mileage Travel	\$45.40
12/08/2021	Roberts, Tandy	Itinerant Mileage Travel from	\$63.00
12/08/2021	Wichita County Tax Assessor	January Vehicle Registration	\$120.00
12/08/2021	Petty Cash Special Ed	JOLD FOR P/U Petty Cash needed	\$80.00
12/08/2021	Fair, Stephen	Kirby Boys Basketball vs	\$175.00
12/08/2021	Burkburnett High School	Kirby Girls Basketball	\$100.00
12/08/2021	Lowe's	LIGHT BULB, LED	\$71.19
12/08/2021	Mason, Kimberly	LUNCH PER DIEM Friday Lunch	\$12.00
12/08/2021	Case, Amy	LUNCH PER DIEM Lunch/Amy Case	\$12.00
12/08/2021	Case, Amy	LUNCH PER DIEM Lunch/Amy Case	\$12.00
12/08/2021	Redding, Kyle	LUNCH PER DIEM Lunch/Kyle	\$12.00
12/08/2021	Dorsey, Stephanie	LUNCH PER DIEM TAHPERD	\$12.00
12/08/2021	Mason, Kimberly	LUNCH PER DIEM Thursday Lunch	\$12.00
12/08/2021	Craig, Danny	McNiel Girls Basketball vs	\$175.00
12/08/2021	Phillips, Grant	McNiel Girls Basketball vs	\$135.00
12/08/2021	Synchrony Bank	Member's Mark Bottled Water,	\$9.54
12/08/2021	Synchrony Bank	Member's Mark Cookie Tray (84	\$59.94
12/08/2021	Synchrony Bank	Member's Mark Napkins, 1200,	\$11.18
12/08/2021	ODP Business Solutions LLC	Needs for Instructional Coach	\$30.68
12/08/2021	Really Good Stuff LLC	New Teacher Supplies	\$47.12
12/08/2021	Nortex Regional Planning Commission	Nortex Regional Planning	\$100.00
12/08/2021	ODP Business Solutions LLC	Office supplies (Folders for	\$23.31
12/08/2021	ODP Business Solutions LLC	Office supplies (Folders for	\$14.89
12/08/2021	Oklahoma Children's Theatre	Oklahoma Children's Theatre	\$500.00
12/08/2021	Oriental Trading Company Inc	ORIENTAL TRADING HARRISON	\$128.93
12/08/2021	Hobby Lobby Stores Inc	Paint supplies	\$159.92
12/08/2021	Petty Cash Finance Dept	PETTYCASH	\$66.71
12/08/2021	Synchrony Bank	Please deliver to our 3rd	\$79.52
12/08/2021	ODP Business Solutions LLC	PREK-6th Grade classroom	\$35.77
12/08/2021	ODP Business Solutions LLC	PREK-6th Grade classroom	\$73.01
12/08/2021	Tune In	Purchase of After School	\$144.70
12/08/2021	Vivacity Tech PBC	Purchase of approved	\$1,347.00

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12/08/2021	Nunn Electric Supply	Receptacle, Duplex, 20A-125V,	\$351.50
12/08/2021	Gopher	Recess Activity for	\$359.10
12/08/2021	Nunn Electric Supply	Red Globe, Glass, For 100	\$41.00
12/08/2021	Haskell CISD	Rider's share of the officials	\$212.50
12/08/2021	Synchrony Bank	Sam;s order: Supplies for	\$115.90
12/08/2021	Synchrony Bank	SAM'S CLUB	\$79.72
12/08/2021	Synchrony Bank	SAM'S CLUB	\$40.42
12/08/2021	Synchrony Bank	Sam's Club Order for Coaches'	\$99.77
12/08/2021	Synchrony Bank	Sam's Order	\$45.94
12/08/2021	Synchrony Bank	Sams- Resupply	\$39.65
12/08/2021	Pizza Hut - Kemp St	SBDM TEAM Meeting December 8,	\$44.95
12/08/2021	Synchrony Bank	Snack shack	\$144.44
12/08/2021	Synchrony Bank	snacks for IC and NTA social	\$212.44
12/08/2021	Soccer Post	Soccer Post: Winter Gloves for	\$200.00
12/08/2021	Synchrony Bank	Staff Holiday Items	\$13.08
12/08/2021	Synchrony Bank	Staff Holiday Items	\$130.16
12/08/2021	Wfisd Food Service	STAFF MORNING MEETING	\$348.00
12/08/2021	Case, Amy	SUPPER PER DIEM Supper/Amy	\$23.00
12/08/2021	Case, Amy	SUPPER PER DIEM Supper/Amy	\$23.00
12/08/2021	Redding, Kyle	SUPPER PER DIEM Supper/Kyle	\$23.00
12/08/2021	Dorsey, Stephanie	SUPPER PER DIEM TAHPERD	\$23.00
12/08/2021	Mason, Kimberly	SUPPER PER DIEM Thursday	\$23.00
12/08/2021	Mason, Kimberly	SUPPER PER DIEM Wednesday	\$23.00
12/08/2021	Gopher	Supplies for PE Classes, Lee	\$83.94
12/08/2021	Synchrony Bank	SUPPLIES FOR WINTER DANCE	\$274.83
12/08/2021	4Imprint Inc	Supply Bags	\$428.09
12/08/2021	Anderson Ranch Graphics LLC	Sweatshirts for Christmas	\$1,279.80
12/08/2021	Anderson Ranch Graphics LLC	Sweatshirts for Christmas	\$6,000.00
12/08/2021	Synchrony Bank	Swiss Miss Milk Chocolate Hot	\$23.94
12/08/2021	FedEx	to pay for overnight check	\$9.19
12/08/2021	Synchrony Bank	To purchase supplies and	\$151.18
12/08/2021	Synchrony Bank	Tutorials/Gold Catch Up	\$52.72
12/08/2021	Hamlett, James	WFHS Basketball vs Abilene	\$70.00
12/08/2021	Henry Schein Inc	WFHS Trainers	\$335.86
12/08/2021	Wichita Pipe And Supply	WO#26710 Scott	\$92.88
12/08/2021	Fastenal	WO#68611 Aaron	\$145.64
12/09/2021	Ppg Af	*** Blanket PO PPG paint store	\$122.45
12/09/2021	4Imprint Inc	4 Imprint for Chris Mayfield,	\$211.08
12/09/2021	HOSPICE OF WICHITA FALLS INC.	865...068 Student Council /	\$270.00
12/09/2021	JourneyEd.com Inc	Adobe Acrobat Professional CLP	\$114.49
12/09/2021	Lowe's	Ag Mech shop supplies	\$9.49
12/09/2021	Wiersema, Carl	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
12/09/2021	Mi Cafe Con Leche/Gonzalo Robles	ANNUAL PO - Road to College	\$5,507.00
12/09/2021	School Specialty LLC	Art supplies/Ramos	\$234.37
12/09/2021	Home Depot Commercial Credit	backpack storage for computer	\$653.54
12/09/2021	Gibbs Music Company Sam	BAND MUSIC	\$58.04
12/09/2021	United Regional Health Care System	Blanket PO for Health Science	\$46.80
12/09/2021	United Regional Health Care System	Blanket PO for Health Science	\$52.00
12/09/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$167.57
12/09/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$30.65
12/09/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$26.55
12/09/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.19
12/09/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$135.00
12/09/2021	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$37.94
12/09/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$97.92
12/09/2021	Casey Oliver Photography	Blanket PO to Casey Oliver	\$200.00

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12/09/2021	Casey Oliver Photography	Blanket PO to Casey Oliver	\$200.00
12/09/2021	Casey Oliver Photography	Blanket PO to Casey Oliver	\$200.00
12/09/2021	Lakeshore Learning Materials	Classroom instructional	\$217.55
12/09/2021	School Specialty LLC	CLASSROOM SUPPLIES	\$232.65
12/09/2021	Home Depot Commercial Credit	Classroom supplies for Themes-	\$69.84
12/09/2021	CED Credit	DISCOUNT TAKEN	-\$2.81
12/09/2021	MSU Men's Soccer	Entry Fee for Rider Boys	\$350.00
12/09/2021	School Specialty LLC	Head Start Classroom Supplies	\$166.71
12/09/2021	Airgas USA LLC	Helium tank refill	\$331.07
12/09/2021	Tractor Supply Credit Plan	Info Tech lab supplies	\$83.97
12/09/2021	Lakeshore Learning Materials	Items ordered are for use in	\$157.66
12/09/2021	Cotton, Darlene	Itinerant Mileage Nov 2021	\$21.47
12/09/2021	Clark, Nicole	Itinerant Mileage PAT mileage	\$138.43
12/09/2021	Davis, Jessica	Itinerant Mileage PAT Mileage	\$168.73
12/09/2021	Hedeman, Katie	Itinerant Mileage Per attached	\$34.01
12/09/2021	Hudson Imaging Systems	Labor for HP Large Format	\$120.00
12/09/2021	Lakeshore Learning Materials	LAKESHORE SCOTT-STUDENTS	\$94.03
12/09/2021	Lakeshore Learning Materials	LAKESHORE ORDONEZ	\$189.95
12/09/2021	Data Recognition Corporation (DRC)	language proficiency testing	\$4,375.00
12/09/2021	ODP Business Solutions LLC	Math	\$374.27
12/09/2021	Scholastic Inc	Natalie Mayfield Classroom	\$4.49
12/09/2021	ODP Business Solutions LLC	Needs for Instructional Coach	\$38.24
12/09/2021	Newegg Inc.	Newegg- Cisco 2821/2851-1/2	\$52.59
12/09/2021	Sam's Club Direct	Order items for upcoming	\$80.08
12/09/2021	Spurgers, Jennifer	Other items Reimbursement for	\$103.13
12/09/2021	ODP Business Solutions LLC	PREK-6th Grade classroom	\$52.24
12/09/2021	Lakeshore Learning Materials	Purchase of STEM Resources for	\$312.53
12/09/2021	Lowe's	Purchase of student resources	\$302.29
12/09/2021	U-Haul Rental Center	Rental to carry percussion	\$260.58
12/09/2021	ODP Business Solutions LLC	Replacement stool for Rita	\$79.99
12/09/2021	Walta, Michael	Rider Band Phase 2 auditions	\$70.00
12/09/2021	Walta, Michael	Rider Band Phase 2 auditions	\$1,190.00
12/09/2021	Scholastic Inc	Stacie Scarborough Classroom	\$4.49
12/09/2021	Staples Contract & Commercial	STAPLES MATOS	\$69.99
12/09/2021	University Interscholastic League	UIL LACKEY	\$51.00
12/09/2021	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$206.51
12/09/2021	Tepezano, D'Angelo	WFHS Girls Basketball vs	\$95.00
12/09/2021	CED Credit	WO#67979 Ken Harney-Kirby LED	\$280.87
12/09/2021	Wichita County Tax Assessor	WO#68808 Vehicle Registration	\$7.50
12/10/2021	United Supermarkets LLC	8 breakfast pizzas for pop up	\$127.92
12/10/2021	Athletic Supply Inc	Adidas # 5144034 Black	\$704.00
12/10/2021	Athletic Supply Inc	Adidas # DW6864 Team 19 Knit	\$455.00
12/10/2021	Amplified IT LLC	Amplified IT-Texas GAFE	\$3,300.00
12/10/2021	Verizon Wireless	ANNUAL Blanket Verizon Bill	\$279.56
12/10/2021	Verizon Wireless	Annual Blanket Verizon Bill	\$46.25
12/10/2021	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
12/10/2021	Verizon Wireless	ANNUAL PO for 3	\$113.97
12/10/2021	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
12/10/2021	Verizon Wireless	ANNUAL PO for Verizon	\$151.96
12/10/2021	Verizon Wireless	Annual PO for Verizon Mifi -	\$37.99
12/10/2021	Verizon Wireless	ANNUAL PO for Verizon Service	\$75.98
12/10/2021	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$993.91
12/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
12/10/2021	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
12/10/2021	School Specialty LLC	Art supplies/Ramos	\$70.58
12/10/2021	Advance Auto Parts	Auto Tech shop supplies	\$147.21

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12/10/2021	ALSCO	Auto Tech student-uniform	\$150.96
12/10/2021	Gibbs Music Company Sam	BAND MUSIC	\$288.05
12/10/2021	Gibbs Music Company Sam	BAND MUSIC	\$112.84
12/10/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$7.70
12/10/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$20.64
12/10/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$30.61
12/10/2021	Durham School Services	Bus for field trip for our	\$143.44
12/10/2021	Claims Administrative Services	Claims Administrative Services	\$665.00
12/10/2021	Claims Administrative Services	Claims Administrative Services	\$405.00
12/10/2021	Nasco	Classroom supplies for Gossett	\$26.57
12/10/2021	Demco Inc	DEMCO GARIBALDI	\$97.99
12/10/2021	CED Credit	DISCOUNT TAKEN	-\$3.55
12/10/2021	Durham School Services	Durham transportation: Fan Bus	\$273.51
12/10/2021	Scholastic Inc	Emily Halverson Classroom	\$4.46
12/10/2021	Oriental Trading Company Inc	Fidget tools to create	\$128.16
12/10/2021	Athletic Supply Inc	Freight	\$35.00
12/10/2021	Reliant Energy Retail Services	Harrell 11/4/21-12/7/21	\$1,324.40
12/10/2021	Geyer Instructional Products	headphones with mic for online	\$2,184.00
12/10/2021	Impressions	Impressions: Warm up Shirts	\$634.00
12/10/2021	Lowe's	Items for Memorial	\$150.46
12/10/2021	Communican	LD Research Series	\$109.99
12/10/2021	Gopher	Lyndi Persinger - Classroom	\$112.50
12/10/2021	School Specialty LLC	Magnetic building block set	\$83.06
12/10/2021	Oriental Trading Company Inc	Mary Marshall - Classroom	\$79.47
12/10/2021	Geyer Instructional Products	Math Supplies	\$157.50
12/10/2021	BSN/Sport Supply Group Inc	McNiel Boys Basketball	\$224.90
12/10/2021	Prine's Bbq	Meat for Christmas Luncheon;	\$930.00
12/10/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
12/10/2021	Verizon Wireless	Mobile Hotspots for Early	\$37.99
12/10/2021	Verizon Wireless	mobile wifi for Debby	\$37.99
12/10/2021	Morrison Supply	Morrison's WO#--68234 Matt	\$366.67
12/10/2021	Oriental Trading Company Inc	ORIENTAL TRADING HARRISON	\$91.86
12/10/2021	ODP Business Solutions LLC	Purchase of resources for	\$1,004.90
12/10/2021	School Outfitters	Replacement for original PO	\$1,130.68
12/10/2021	Athletic Supply Inc	Rider Baseball	\$1,362.00
12/10/2021	Whaley, J C	Rider Basketball Tournament	\$180.00
12/10/2021	Smith, Christopher	Rider Basketball Tournament	\$125.00
12/10/2021	Salsman, Travis	Rider Basketball Tournament	\$400.00
12/10/2021	Monroe, Jerry	Rider Basketball Tournament	\$125.00
12/10/2021	Mersiovsky, Michael	Rider Basketball Tournament	\$235.00
12/10/2021	Malone, Kevin	Rider Basketball Tournament	\$290.00
12/10/2021	Kenyon, Cody	Rider Basketball Tournament	\$125.00
12/10/2021	Ingram Jr, Robert	Rider Basketball Tournament	\$80.00
12/10/2021	Ingram Jr, Robert	Rider Basketball Tournament	\$180.00
12/10/2021	Hinkle III, William	Rider Basketball Tournament	\$125.00
12/10/2021	Hernandez, Trace	Rider Basketball Tournament	\$95.00
12/10/2021	Gulley, Ameer	Rider Basketball Tournament	\$180.00
12/10/2021	Gann, Nolan	Rider Basketball Tournament	\$125.00
12/10/2021	Bria, Timothy	Rider Basketball Tournament	\$180.00
12/10/2021	Boe, Karl	Rider Basketball Tournament	\$125.00
12/10/2021	Beutel, Larry	Rider Basketball Tournament	\$180.00
12/10/2021	Beutel, Larry	Rider Basketball Tournament	\$125.00
12/10/2021	Ames, Carlton	Rider Basketball Tournament	\$180.00
12/10/2021	College Board	SAT School Day Administration	\$1,800.00
12/10/2021	College Board	SAT School Day Administration	\$1,548.00
12/10/2021	College Board	SAT School Day Administration	\$1,584.00



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12/10/2021	Home Depot Commercial Credit	Storage boxes for	\$150.08
12/10/2021	Lakeshore Learning Materials	Student supplies	\$511.57
12/10/2021	Hobby Lobby Stores Inc	supplies for elementary	\$122.28
12/10/2021	Texas Educational Paperbacks	TEP: Reading materials for UIL	\$200.50
12/10/2021	Texas High School Power Lifting Asn	Texas High School Powerlifting	\$225.00
12/10/2021	Texas High School Women's Powerlifting	Texas High School Powerlifting	\$225.00
12/10/2021	Verizon Wireless	Verizon Wireless School year	\$67.98
12/10/2021	Athletic Supply Inc	WFISD Swim Team	\$1,031.00
12/10/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$75.98
12/10/2021	CED Credit	WO#68001 Lee Moss-Crockett LED	\$354.74
12/10/2021	Rodriguez Pipe	WO#68860 Denver @	\$343.00
12/10/2021	Wichita Glass	Work Order 68496 , Replacement	\$70.00
12/11/2021	Durham School Services	busing for region band	\$1,204.62
12/11/2021	Newberry, Anthony	Cut check and Hold: Meals for	\$168.00
12/11/2021	BSN/Sport Supply Group Inc	Hirschi Girls Basketball	\$1,146.00
12/11/2021	ODP Business Solutions LLC	Needs for office	\$52.44
12/11/2021	The Warehouse	The Warehouse: Cut check and	\$937.50
12/13/2021	Allison, Rebecca	154 ESL/Supplemental TX	\$118.87
12/13/2021	City Of Wichita Falls	2022 Emergency Alarm Permit	\$480.00
12/13/2021	Alan C. Chen Attorney at Law	2nd & 3rd Stage of the	\$3,300.00
12/13/2021	United Supermarkets LLC	2nd, 3rd, 4th December Events	\$209.09
12/13/2021	Time Warner Cable	A THOMAS-ANNUAL Time Warner	\$17.75
12/13/2021	Fort Worth Floral	Ag Plant/Floral Design	\$308.25
12/13/2021	City Of Wichita Falls Utility Collection	Alamo 63878-2646	\$43.81
12/13/2021	Time Warner Cable	ANNUAL PO for cable in	\$35.49
12/13/2021	Time Warner Cable	ANNUAL PO for Time Warner	\$35.50
12/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$34.43
12/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$291.98
12/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$182.24
12/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$1.83
12/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$42.21
12/13/2021	Advance Auto Parts	Auto Tech shop supplies	\$12.95
12/13/2021	Gibbs Music Company Sam	BAND MUSIC	\$12.51
12/13/2021	Gibbs Music Company Sam	BAND MUSIC	\$52.20
12/13/2021	Gibbs Music Company Sam	BAND MUSIC	\$225.30
12/13/2021	Auto Zone	Blanket PO for Maintenance	\$159.27
12/13/2021	Auto Zone	Blanket PO for Maintenance	\$89.09
12/13/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$82.30
12/13/2021	City Of Wichita Falls Utility Collection	Burgess 2254-2646	\$1,469.82
12/13/2021	Sports Center	Chili/Soup	\$94.00
12/13/2021	Durham School Services	Choir Tour 12/13/21	\$123.50
12/13/2021	ODP Business Solutions LLC	Classroom supplies	\$12.87
12/13/2021	ODP Business Solutions LLC	Classroom supplies	\$71.20
12/13/2021	Advance Auto Parts	CREDIT-Auto Tech shop supplies	-\$5.63
12/13/2021	United Supermarkets LLC	Culinary Arts supplies	\$180.61
12/13/2021	United Supermarkets LLC	Culinary Arts supplies	\$60.16
12/13/2021	Follett Library Resources	Deliver To Rachel Self @	\$700.63
12/13/2021	City Of Wichita Falls Utility Collection	Ed Center 2645-2646	\$656.22
12/13/2021	City Of Wichita Falls Utility Collection	Ed Center 2646-2646	\$136.57
12/13/2021	Gopher	GOPHER SCOTT	\$161.10
12/13/2021	Time Warner Cable	GRETA-ANNUAL PO for cable	\$17.75
12/13/2021	City Of Wichita Falls Utility Collection	Harrell 2858-2646	\$603.39
12/13/2021	City Of Wichita Falls Utility Collection	Haynes 2196-2646	\$1,594.43
12/13/2021	Scholastic Inc	Hillary Freeman - Classroom	\$198.38
12/13/2021	City Of Wichita Falls Utility Collection	Hirschi 2372-2646	\$395.63
12/13/2021	City Of Wichita Falls Utility Collection	Hirschi 2373-2646	\$118.15

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12/13/2021	City Of Wichita Falls Utility Collection	Hirschi 2393-2646	\$3,261.74
12/13/2021	Springtown HS	Hirschi Boys Soccer Entry Fee	\$350.00
12/13/2021	Burkburnett High School	Hirschi Boys Soccer Entry Fee	\$300.00
12/13/2021	Gordon, Jerry	Hirschi Football Play-Off vs	\$135.00
12/13/2021	Reed, Edgar	Hirschi Football Play-Off vs	\$135.00
12/13/2021	Griffin, Tim	Hirschi Football Play-Off vs	\$304.80
12/13/2021	Granbury ISD Athletic Dept	HOLD FOR P/U WFISD Swim Team	\$800.00
12/13/2021	ODP Business Solutions LLC	Info Tech classroom supplies	\$10.99
12/13/2021	ODP Business Solutions LLC	Info Tech classroom supplies	\$45.99
12/13/2021	Construction Bolt & Fasteners	Items for Memorial	\$406.21
12/13/2021	Sewell, Ronald	Itinerant Mileage Campus to	\$16.35
12/13/2021	Berry, Rebekka	Itinerant Mileage November	\$118.70
12/13/2021	Duncan, Abbie	Itinerant Mileage November	\$33.90
12/13/2021	Cadotte, January	Itinerant Mileage November	\$132.76
12/13/2021	Alberts, Natali	Itinerant Mileage Per attached	\$23.54
12/13/2021	City Of Wichita Falls Utility Collection	Kirby 2255-2646	\$2,431.36
12/13/2021	City Of Wichita Falls Utility Collection	Kirby 75007-2646	\$103.62
12/13/2021	Data Recognition Corporation (DRC)	language proficiency testing	\$3,381.50
12/13/2021	Mackin Educational Resources	Library books Neeb	\$411.15
12/13/2021	Glenn, James	LUNCH PER DIEM lunch	\$12.00
12/13/2021	Glenn, James	LUNCH PER DIEM lunch	\$12.00
12/13/2021	Glenn, James	LUNCH PER DIEM lunch friday	\$12.00
12/13/2021	Griffiths, Peter	LUNCH PER DIEM xec Ldrship	\$12.00
12/13/2021	Decker Inc	Magnetic Whiteboards	\$1,670.54
12/13/2021	Smith, Robert	Meals for JROTC - 1/29/22	\$357.00
12/13/2021	Glenn, James	Mileage Reimbursement trip	\$152.06
12/13/2021	Dell Usa Lp	Monitors for Rex Seigler-	\$3,704.26
12/13/2021	Time Warner Cable	Muehlberger-ANNUAL PO for	\$17.75
12/13/2021	ODP Business Solutions LLC	Needs for office	\$320.14
12/13/2021	School Specialty LLC	Nerd Club	\$36.00
12/13/2021	City Of Wichita Falls Utility Collection	Northwest 2523-2646	\$448.64
12/13/2021	United Supermarkets LLC	Open House - December 14, 2021	\$235.57
12/13/2021	Sam's Club Direct	Order items for upcoming	\$190.85
12/13/2021	Sam's Club Direct	Order items for upcoming	\$3.28
12/13/2021	Sam's Club Direct	Ordering from SAM'S for Family	\$137.18
12/13/2021	Griffiths, Peter	Other items xec Ldrship	\$72.67
12/13/2021	City Of Wichita Falls Accounting & Finance De	Project ID 21-005678 Building	\$165,034.61
12/13/2021	City Of Wichita Falls Accounting & Finance De	Project ID 21-005678 Building	\$165,034.61
12/13/2021	City Of Wichita Falls Accounting & Finance De	Project ID 21-005691 Building	\$165,034.61
12/13/2021	City Of Wichita Falls Accounting & Finance De	Project ID 21-005691 Building	\$165,034.61
12/13/2021	ODP Business Solutions LLC	Purchase of resources for	\$107.68
12/13/2021	BSN/Sport Supply Group Inc	Purchase Order to Pay for	\$370.00
12/13/2021	Haigood & Campbell Llc	Red Diesel Per Quote	\$17,399.59
12/13/2021	BSN/Sport Supply Group Inc	Rider Baseball Equipment	\$1,110.00
12/13/2021	Vieth, James	Rider Basketball Tournament	\$180.00
12/13/2021	Whaley, J C	Rider Basketball Tournament	\$180.00
12/13/2021	Salsman, Travis	Rider Basketball Tournament	\$180.00
12/13/2021	Rankin, Lance	Rider Basketball Tournament	\$165.00
12/13/2021	Monroe, Jerry	Rider Basketball Tournament	\$235.00
12/13/2021	Mersiovsky, Michael	Rider Basketball Tournament	\$235.00
12/13/2021	Mcdaniel, John	Rider Basketball Tournament	\$165.00
12/13/2021	Malone, Kevin	Rider Basketball Tournament	\$400.00
12/13/2021	Jones, Benjamin	Rider Basketball Tournament	\$125.00
12/13/2021	Hernandez, Trace	Rider Basketball Tournament	\$455.00
12/13/2021	Hamlett, James	Rider Basketball Tournament	\$180.00
12/13/2021	Hamlett, James	Rider Basketball Tournament	\$235.00

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12/13/2021	Gates, Wesley	Rider Basketball Tournament	\$125.00
12/13/2021	Franklin, Benjamin	Rider Basketball Tournament	\$180.00
12/13/2021	Dolan, Keaton	Rider Basketball Tournament	\$180.00
12/13/2021	Cooke Sr, Earnest	Rider Basketball Tournament	\$235.00
12/13/2021	Cooke Sr, Earnest	Rider Basketball Tournament	\$125.00
12/13/2021	Carter, Jake	Rider Basketball Tournament	\$125.00
12/13/2021	Bria, Timothy	Rider Basketball Tournament	\$180.00
12/13/2021	Beutel, Larry	Rider Basketball Tournament	\$180.00
12/13/2021	Beutel, Larry	Rider Basketball Tournament	\$180.00
12/13/2021	Whaley, J C	Rider Basketball Tournament	\$125.00
12/13/2021	Vieth, James	Rider Basketball Tournament	\$180.00
12/13/2021	Salsman, Travis	Rider Basketball Tournament	\$180.00
12/13/2021	Mersiovsky, Michael	Rider Basketball Tournament	\$125.00
12/13/2021	Malone, Kevin	Rider Basketball Tournament	\$125.00
12/13/2021	Jones, Benjamin	Rider Basketball Tournament	\$125.00
12/13/2021	Ingram Jr, Robert	Rider Basketball Tournament	\$125.00
12/13/2021	Gulley, Ameer	Rider Basketball Tournament	\$125.00
12/13/2021	Franklin, Benjamin	Rider Basketball Tournament	\$125.00
12/13/2021	Cooke Sr, Earnest	Rider Basketball Tournament	\$125.00
12/13/2021	Carter, Jake	Rider Basketball Tournament	\$180.00
12/13/2021	Blake, JAMES	Rider Basketball Tournament	\$125.00
12/13/2021	Time Warner Cable	S KUHRT-ANNUAL PO Spectrum	\$17.75
12/13/2021	JourneyEd.com Inc	Student Headsets	\$3,456.00
12/13/2021	Glenn, James	SUPPER PER DIEM supper	\$23.00
12/13/2021	Glenn, James	SUPPER PER DIEM supper	\$23.00
12/13/2021	Glenn, James	SUPPER PER DIEM supper Tues.	\$23.00
12/13/2021	Griffiths, Peter	SUPPER PER DIEM xec Ldrshp	\$23.00
12/13/2021	City Of Wichita Falls Utility Collection	Support Center 2927-2927	\$181.68
12/13/2021	City Of Wichita Falls Utility Collection	Support Center 2934-2934	\$546.79
12/13/2021	City Of Wichita Falls Utility Collection	Support Center 2937-2937	\$81.65
12/13/2021	Texas Association Of Secondary School Princip	TASSP Summer Conference - June	\$285.00
12/13/2021	Texas Association Of Secondary School Princip	TASSP Summer Conference - June	\$285.00
12/13/2021	Teacher Synergy LLC	Teachers Pay Teachers Purchase	\$98.11
12/13/2021	City Of Wichita Falls Utility Collection	Transportation 2935-2935	\$406.08
12/13/2021	Ryan High School	UIL Tournament Registration -	\$222.00
12/13/2021	Department Of Homeland Security	USCIS Filing Fee Rafael	\$700.00
12/13/2021	UT Austin School of Social Work	VIRTUAL 31st Texas School	\$215.00
12/13/2021	UT Austin School of Social Work	VIRTUAL 31st Texas School	\$215.00
12/13/2021	UT Austin School of Social Work	VIRTUAL 31st Texas School	\$215.00
12/13/2021	UT Austin School of Social Work	VIRTUAL 31st Texas School	\$215.00
12/13/2021	UT Austin School of Social Work	VIRTUAL 31st Texas School	\$215.00
12/13/2021	Waco High School Army JROTC	Waco Drill Meet Registration -	\$160.00
12/13/2021	City Of Wichita Falls Utility Collection	WFHS 3134-2646 11/8/21-12/7/21	\$31.09
12/13/2021	City Of Wichita Falls Utility Collection	WFHS 3135-3135 11/8/21-12/7/21	\$612.70
12/13/2021	City Of Wichita Falls Utility Collection	WFHS 3138-3138 11/8/21-12/7/21	\$2,016.48
12/13/2021	City Of Wichita Falls Utility Collection	WFHS 3141-2646 11/8/21-12/7/21	\$439.85
12/13/2021	City Of Wichita Falls Utility Collection	WFHS 3142-2646 11/8/21-12/7/21	\$514.37
12/13/2021	City Of Wichita Falls Utility Collection	WFHS 59678-2646	\$189.08
12/13/2021	Bank Of New York of Mellon	WFISD Unlimited Tax School	\$750.00
12/13/2021	Wichita Lock And Key	WO#68619 David Lane-WFHS pad	\$330.00
12/13/2021	Barsco	WO#68917 Requested by:Matt	\$245.40
12/13/2021	Parts Town LLC	WO#68939 Requested by:Matt	\$180.10
12/13/2021	City Of Wichita Falls Utility Collection	Zundy 3082-3082	\$108.32
12/13/2021	City Of Wichita Falls Utility Collection	Zundy 3085-3085	\$229.80
12/13/2021	City Of Wichita Falls Utility Collection	Zundy 40140-40175	\$2,086.36
12/14/2021	Metroplex Welding Supply	***Blanket PO Metroplex	\$103.34

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12/14/2021	Durham School Services	2 BUSES FOR CHOIR HOLIDAY TOUR	\$139.81
12/14/2021	Durham School Services	4th-5th Grade Choir Tour - A.	\$141.63
12/14/2021	Pizza Hut - Kemp St	865...046 Choir / Mincy.	\$137.84
12/14/2021	Luz Roth DBA Global Vida	A training in Spanish for	\$4,275.00
12/14/2021	Luz Roth DBA Global Vida	A training in Spanish for	\$2,125.10
12/14/2021	Luz Roth DBA Global Vida	A training in Spanish for	\$2,149.90
12/14/2021	Durham School Services	ALL TRIP BILLING FOR 12/2021	\$228.19
12/14/2021	Nunn Electric Supply	Anchor Kit (50)#14 ANCHORS,	\$1,320.00
12/14/2021	Advance Auto Parts	Auto Tech shop supplies	\$15.58
12/14/2021	Advance Auto Parts	Auto Tech shop supplies	\$41.49
12/14/2021	Hinkle III, William	Barwise Boys Basketball vs	\$175.00
12/14/2021	Coley, Hunter	Barwise Boys Basketball vs	\$175.00
12/14/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$34.80
12/14/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$137.44
12/14/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$20.23
12/14/2021	Boley Featherston Insurance	Blanket PO for peace officer	\$50.00
12/14/2021	Sam's Club Direct	Christmas cart for staff	\$173.29
12/14/2021	Gopher	Classroom needs for Physical	\$280.84
12/14/2021	ODP Business Solutions LLC	Classroom supplies	\$23.29
12/14/2021	Follett Library Resources	Deliver To Rachel Self @	\$430.17
12/14/2021	Best Buy Stores L.P.	Earbuds for Admin	\$299.98
12/14/2021	Carnegie Learning	Fast Forward Computer Program	\$52,500.00
12/14/2021	Garcia, Amanda	Federal Lunch Principal	\$9.00
12/14/2021	Garcia, Amanda	Federal Lunch Principal	\$9.00
12/14/2021	Garcia, Amanda	Federal Supper Principal	\$17.25
12/14/2021	Texas Roadhouse	food for New Teacher Holiday	\$440.00
12/14/2021	Mayberry, Paul	Hirschi Boys Basketball vs	\$145.00
12/14/2021	Richardson, Brad	Hirschi Boys Basketball vs	\$90.00
12/14/2021	Delsol, Marvin	Hirschi Boys Basketball vs	\$125.00
12/14/2021	Lacy, Byron	Hirschi Boys Basketball vs	\$145.00
12/14/2021	Moore, Jeffrey	Hirschi Football Play-off vs	\$321.60
12/14/2021	Berry, Brett	Hirschi Football Play-off vs	\$135.00
12/14/2021	McNeill, Gregory	Hirschi Football Play-off vs	\$135.00
12/14/2021	Connor, David	Hirschi Football Play-off vs	\$135.00
12/14/2021	Cdw Government Inc	HP Large Format Paper Rolls	\$466.12
12/14/2021	ODP Business Solutions LLC	Info Tech classroom supplies	\$53.44
12/14/2021	ODP Business Solutions LLC	Info Tech classroom supplies	\$30.58
12/14/2021	ODP Business Solutions LLC	Instructional Use	\$72.56
12/14/2021	Riddle, Schondra	Itinerant Mileage per attached	\$47.25
12/14/2021	Ludtke, Traci	Itinerant Mileage per attached	\$52.27
12/14/2021	Bryant, Russell	Itinerant Mileage Russell	\$65.35
12/14/2021	Cockrum, Cynthia	Itinerant Mileage See attached	\$67.23
12/14/2021	Murray, Taleigha	Itinerant Mileage T Murray NOV	\$84.91
12/14/2021	Velasquez, Rogelio	Kirby Girls Basketball vs Iowa	\$175.00
12/14/2021	Lee, Markeis	Kirby Girls Basketball vs Iowa	\$175.00
12/14/2021	Lowe's	Lowe's- Blanket for Supplies	\$10.72
12/14/2021	Flinn Scientific Inc	Maintenance Kits for New	\$333.10
12/14/2021	City Of Wichita Falls Accounting & Finance De	Mechanical Permit Commercial	\$55.75
12/14/2021	City Of Wichita Falls Accounting & Finance De	Mechanical Permit Commercial	\$55.75
12/14/2021	City Of Wichita Falls Accounting & Finance De	Mechanical Permit Commercial	\$55.75
12/14/2021	City Of Wichita Falls Accounting & Finance De	Mechanical Permit Commercial	\$155.75
12/14/2021	City Of Wichita Falls Accounting & Finance De	Mechanical Permit Commercial	\$75.75
12/14/2021	City Of Wichita Falls Accounting & Finance De	Mechanical Permit Commercial	\$125.75
12/14/2021	City Of Wichita Falls Accounting & Finance De	Mechanical Permit Commercial	\$85.75
12/14/2021	Really Good Stuff LLC	Mrs. Brown For Student use	\$10.68
12/14/2021	Really Good Stuff LLC	Mrs. Brown For Student use	\$113.44

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12/14/2021	ODP Business Solutions LLC	Needs for office	\$38.24
12/14/2021	CIRCLE M BAKERY	Open House - Tues., Dec. 14 -	\$176.00
12/14/2021	Pizza Hut - Kemp St	PIZZAS FOR GIRLS ATHLETICS	\$375.50
12/14/2021	Lakeshore Learning Materials	Pre-K supplies	\$94.96
12/14/2021	Alert Services Inc	PT/OT lab supplies	\$153.65
12/14/2021	Lowe's	Purchase of resource for PE -	\$94.05
12/14/2021	ODP Business Solutions LLC	Reading and Science Supplies	\$467.60
12/14/2021	U-Haul Rental Center	Rental to carry percussion	\$335.15
12/14/2021	Martin, Benjamin	Rider Basketball Tournament	\$125.00
12/14/2021	Coley, Hunter	Rider Boys Basketball	\$125.00
12/14/2021	Flinn Scientific Inc	SCIENCE CLASSROOM SUPPLIES	\$26.92
12/14/2021	Steel & Alloy Specialties Inc	Steel & Alloy WO##59653	\$207.36
12/14/2021	United Supermarkets LLC	supplies for classroom	\$69.56
12/14/2021	Texas Association Of Secondary School Princip	TASSP Summer Conference - June	\$285.00
12/14/2021	Texas Roadhouse	Texas Roadhouse- Order for	\$239.80
12/14/2021	TNT SCHOOL SUPPLIES INC	TNT: Lanyard for Hirschi	\$264.99
12/14/2021	Polk, Lawrence	WFHS Girls Basketball vs	\$90.00
12/14/2021	Craig, Danny	WFHS Girls Basketball vs	\$90.00
12/14/2021	Arbuckle, Randall	WFHS Girls Basketball vs	\$90.00
12/14/2021	Cooke Sr, Earnest	WFHS Girls Basketball vs	\$125.00
12/14/2021	Gann, Nolan	WFHS Girls Basketball vs	\$90.00
12/14/2021	Jones, Benjamin	WFHS Girls Basketball vs	\$125.00
12/14/2021	Wfisd Food Service	WFISD Food Service- Fuel for 6	\$22.65
12/14/2021	Wilson Office Supply	WILSON OFFICE MYERS	\$451.55
12/15/2021	Durham School Services	2nd Grade Field Trip to MSU.	\$96.31
12/15/2021	Durham School Services	4th Grade Field Trip	\$93.36
12/15/2021	Durham School Services	5th Grade Field Trip to OKC	\$602.75
12/15/2021	Fisher Scientific Company LLC	Ag Animal student lab	\$131.20
12/15/2021	Communities In Schools Of Greater Wichita Fal	Annual Blanket PO for CIS	\$7,500.00
12/15/2021	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,833.33
12/15/2021	English Color & Supply	Auto Collision Repair shop	\$160.08
12/15/2021	Melton's Wrecker Service	Auto Tech auto-towing services	\$115.00
12/15/2021	Wesbrooks Incorporated	Auto Tech shop equipment	\$1,063.00
12/15/2021	Advance Auto Parts	Auto Tech shop supplies	\$70.33
12/15/2021	United Regional Health Care System	Blanket PO for Health Science	\$45.00
12/15/2021	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$18.07
12/15/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$44.82
12/15/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$78.60
12/15/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$32.38
12/15/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$18.71
12/15/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$18.95
12/15/2021	Lowes	BLANKET PO FOR MAINTENANCE	\$18.95
12/15/2021	United Supermarkets LLC	Blanket PO to purchase Meals	\$70.73
12/15/2021	School Specialty LLC	Classroom supplies	\$152.06
12/15/2021	Sam's Club Direct	COVID SANITATION supplies	\$83.82
12/15/2021	Lakeshore Learning Materials	Cozy Cube for classroom 16 &	\$113.98
12/15/2021	Ewell Educational Ser Inc	Electronic Subscription for AG	\$50.00
12/15/2021	Ewell Educational Ser Inc	Electronic Subscription for AG	\$60.00
12/15/2021	Cunningham, Shannon	Federal Breakfast Reimbursemen	\$6.73
12/15/2021	Cunningham, Shannon	Federal Lunch Lunch Cunningham	\$9.00
12/15/2021	Cunningham, Shannon	Federal Lunch Lunch:	\$9.00
12/15/2021	Cunningham, Shannon	Federal Supper Dinner:	\$17.25
12/15/2021	Sam's Club Direct	Girls concession Yolanda will	\$263.79
12/15/2021	United Supermarkets LLC	Group Connection Dec 15 2021	\$1,553.57
12/15/2021	School Specialty LLC	Headphones and Mice for	\$40.90
12/15/2021	Imagine Learning Inc.	Imagine Learning/Math	\$6,000.00
12/15/2021	Pizza Hut - Kemp St	Incentive for 3rd Grade-Nihof	\$96.37

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12/15/2021	ODP Business Solutions LLC	Instructional Use	\$28.29
12/15/2021	Sherwin Williams	Items for Memorial Stadium	\$102.98
12/15/2021	Sherwin Williams	Items for Memorial Stadium	\$19.85
12/15/2021	Cozby, Danny	Itinerant Mileage Travel from	\$48.07
12/15/2021	Cozby, Danny	Itinerant Mileage Travel from	\$40.06
12/15/2021	Dolan, Keaton	Kirby Basketball vs Graham	\$175.00
12/15/2021	Woodford, Malik	Kirby Boys Basketball vs	\$175.00
12/15/2021	Salsman, Travis	Kirby Boys Basketball vs	\$175.00
12/15/2021	Lakeshore Learning Materials	LIFE Classroom supplies	\$136.79
12/15/2021	Lowe's	Lowe's WO#--68646 Quint Hague	\$498.04
12/15/2021	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
12/15/2021	Scholastic Reading Club	Mayra Lopez - Classroom Books	\$4.50
12/15/2021	Scholastic Reading Club	Mayra Lopez - Classroom Books	\$191.50
12/15/2021	Scholastic Reading Club	Mayra Lopez - Classroom Books	\$3.50
12/15/2021	Kuhrt, Michael	Mileage Reimbursement Travel	\$150.97
12/15/2021	ODP Business Solutions LLC	Mr. Torres Student use in	\$72.16
12/15/2021	Really Good Stuff LLC	Mrs. Petrek Students will	\$24.24
12/15/2021	ODP Business Solutions LLC	Ordering from OFFICE DEPOT for	\$63.31
12/15/2021	Cunningham, Shannon	Other items Gas for rental	\$73.90
12/15/2021	Scholastic Reading Club	Parent Engagement Oct 27. 2021	\$460.00
12/15/2021	Scholastic Reading Club	Parent Engagement Oct 27. 2021	\$460.00
12/15/2021	Scholastic Reading Club	Parent Engagement Oct 27. 2021	\$460.00
12/15/2021	Pizza Hut - Kemp St	PIZZA HUT STUDENT COUNCIL	\$43.44
12/15/2021	Best Buy Stores L.P.	Portable Bluetooth Speaker	\$179.99
12/15/2021	ODP Business Solutions LLC	Reading and Science Supplies	\$63.08
12/15/2021	Home Depot Commercial Credit	Replacement refrigerator for	\$99.99
12/15/2021	Triggs, Anthony	Rider Basketball tournament	\$165.00
12/15/2021	Triggs, Anthony	Rider Basketball tournament	\$95.00
12/15/2021	Triggs, Anthony	Rider Basketball tournament	\$180.00
12/15/2021	Triggs, Anthony	Rider Basketball vs Vernon	\$70.00
12/15/2021	Gann, Nolan	Rider Girls Basketball vs	\$145.00
12/15/2021	Craig, Danny	Rider Girls Basketball vs	\$90.00
12/15/2021	Sam's Club Direct	SAM'S CLUB	\$429.96
12/15/2021	Sam's Club Direct	SAM'S CLUB	\$13.43
12/15/2021	Scholastic Reading Club	Sarah Reeves - Classroom Books	\$188.00
12/15/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
12/15/2021	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
12/15/2021	Sam's Club Direct	supplies	\$39.12
12/15/2021	Sam's Club Direct	Teacher/Administration	\$168.78
12/15/2021	ODP Business Solutions LLC	Testing Supplies	\$219.28
12/15/2021	Uniform Shop	Uniform shop-monogramming and	\$51.00
12/15/2021	Copeland, Lance	WFHS Boys Basketball vs Nocona	\$90.00
12/15/2021	Mcdaniel, John	WFHS Boys Basketball vs Nocona	\$90.00
12/15/2021	Cooke Sr, Earnest	WFHS Boys Basketball vs Nocona	\$90.00
12/15/2021	Whaley, J C	WFHS Boys Basketball vs Nocona	\$125.00
12/15/2021	Perez, Christopher	WFHS Boys Basketball vs Nocona	\$125.00
12/15/2021	Medco Supply Inc	WFHS Trainers	\$398.75
12/15/2021	CED Credit	WO#68980 Jamie Anderson-Rider	\$440.61
12/15/2021	Parts Town LLC	WO#69007 Requested by:Matt	\$741.27
12/16/2021	Durham School Services	1st grade students are	\$148.88
12/16/2021	Post, Jennifer	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
12/16/2021	CIRCLE M BAKERY	ANNUAL PO Circle M: Student	\$72.00
12/16/2021	Jameson's Flowers Etc	Arrangement - Passing of Cecil	\$75.00
12/16/2021	English Color & Supply	Auto Collision Repair shop	\$51.79
12/16/2021	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$12.80
12/16/2021	Advance Auto Parts	Auto Tech shop supplies	\$39.63

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12/16/2021	Mersiovsky, Michael	Barwise Girls Basketball vs	\$95.00
12/16/2021	Whaley, J C	Barwise Girls Basketball vs	\$95.00
12/16/2021	Delsol, Marvin	Barwise Girls Basketball vs	\$95.00
12/16/2021	Velasquez, Rogelio	Barwise Girls Basketball vs	\$95.00
12/16/2021	ODP Business Solutions LLC	Belinda Rios - Supplies for	\$67.20
12/16/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$137.76
12/16/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$37.46
12/16/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$10.44
12/16/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.26
12/16/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$28.44
12/16/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$23.74
12/16/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$44.92
12/16/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.25
12/16/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$93.28
12/16/2021	Post, Jennifer	Breakfast per diem	\$11.00
12/16/2021	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$28.69
12/16/2021	Commercial And Industrial	Commercial And Industrial	\$102.28
12/16/2021	Ewell Educational Ser Inc	Electronic Subscription for AG	\$125.00
12/16/2021	United Supermarkets LLC	EOS Meeting	\$60.82
12/16/2021	Durham School Services	Field trip for 2nd grade	\$131.88
12/16/2021	Durham School Services	Field trip for our 3rd grade	\$128.48
12/16/2021	Durham School Services	Field trip for our Kate	\$244.73
12/16/2021	Durham School Services	Field trip for our Kate	\$225.01
12/16/2021	Smith, Christopher	Hirschi Girls Basketball vs	\$145.00
12/16/2021	Ames, Carlton	Hirschi Girls Basketball vs	\$145.00
12/16/2021	Pioneer Mfg. Company	Item for Memorial	\$109.00
12/16/2021	Ok Concrete Company	Items for Memorial Complex and	\$225.00
12/16/2021	Ramirez, Rhianna	Itinerant Mileage December	\$66.11
12/16/2021	Policky, Amanda	Itinerant Mileage December	\$41.31
12/16/2021	Scott, William	Itinerant Mileage December	\$80.12
12/16/2021	Bunker, Sandra	Itinerant Mileage Per attached	\$28.01
12/16/2021	Learning A-Z LLC	Learning A-Z Vocabulary	\$1,365.00
12/16/2021	Follett Library Resources	LIBRARY FOLLETT ORDER	\$532.78
12/16/2021	Lowe's	Lowe's- Blanket for Supplies	\$14.24
12/16/2021	Armstrong, Travis	LUNCH PER DIEM lunch 11/29/21	\$12.00
12/16/2021	Post, Jennifer	LUNCH PER DIEM lunch/post	\$12.00
12/16/2021	Polk, Lawrence	McNiel Boys Basketball vs	\$175.00
12/16/2021	Lee, Markeis	McNiel Boys Basketball vs	\$175.00
12/16/2021	Newberry, Anthony	Meals for Hirschi Math team to	\$161.00
12/16/2021	Nearpod Inc	Nearpod Flocabulary Online	\$2,210.00
12/16/2021	Really Good Stuff LLC	Need testing dividers to make	\$308.40
12/16/2021	School Specialty LLC	Needs for Art teacher	\$199.27
12/16/2021	Nasco	Needs for Intervention Teacher	\$77.82
12/16/2021	Armstrong, Travis	Other items Mileage to AASA	\$150.97
12/16/2021	Pizza Hut - Kemp St	PIZZA HUT YEARBOOK PARTY M.	\$31.96
12/16/2021	Kelly Propane & Fuel Llc	Propane for forklift	\$25.00
12/16/2021	Allen Sports Floors LLC	Screening and Coating of gym	\$8,719.70
12/16/2021	Tinker, Paula	SUPPER PER DIEM Dinner	\$23.00
12/16/2021	Tinker, Paula	SUPPER PER DIEM dinner	\$23.00
12/16/2021	Willis, Letitia	SUPPER PER DIEM Early LEarning	\$23.00
12/16/2021	Willis, Letitia	SUPPER PER DIEM Early Learning	\$23.00
12/16/2021	Armstrong, Travis	SUPPER PER DIEM Supper on	\$23.00
12/16/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$23.00
12/16/2021	Armstrong, Travis	SUPPER PER DIEM supper on	\$23.00
12/16/2021	Post, Jennifer	SUPPER PER DIEM Supper/Post	\$23.00
12/16/2021	ODP Business Solutions LLC	Supplies	\$129.04

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12/16/2021	Texas Association Of Secondary School Princip	TASSP Summer Conference - June	\$285.00
12/16/2021	Tnt Signs & Graphics	TNT Signs & Graphics-	\$100.00
12/16/2021	Strayhorn Co Inc B W	West W.O.# 67684 Craneservice	\$900.00
12/16/2021	U Line	WO#62780 Purchase Hand Truck	\$318.52
12/17/2021	Mi Cafe Con Leche/Gonzalo Robles	ANNUAL PO - Road to College	\$4,891.00
12/17/2021	ALSCO	Auto Tech student-uniform	\$150.96
12/17/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$13.98
12/17/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$189.80
12/17/2021	CED Credit	BLANKET PO FOR MAINTENANCE	\$19.49
12/17/2021	CED Credit	CED WO#--67684 Lee Moss	\$529.19
12/17/2021	CED Credit	CED WO#--67782 Lee Moss West	\$288.16
12/17/2021	ODP Business Solutions LLC	Chairs for staff & Office	\$459.96
12/17/2021	Xpress Charters	Charter Buses for Athletics	\$3,750.00
12/17/2021	Xpress Charters	Charter Buses for Athletics	\$2,500.00
12/17/2021	Xpress Charters	Charter Buses for Athletics	\$3,750.00
12/17/2021	Xpress Charters	Charter busing for Fine Arts	\$6,250.00
12/17/2021	Xpress Charters	Charter busing for Fine Arts	\$2,500.00
12/17/2021	Xpress Charters	Charter busing for Fine Arts	\$2,500.00
12/17/2021	Lakeshore Learning Materials	Classroom instructional	\$265.05
12/17/2021	TCG Administrators FBO	Credit for refund check	\$120.01
12/17/2021	Perkins, Brandi	cut check and hold: Meals for	\$84.00
12/17/2021	Perkins, Brandi	cut check and hold: Meals for	\$168.00
12/17/2021	Discount School Supply	Debora Crawford supplies	\$188.28
12/17/2021	Office Of The Attorney General	December 17th Texas Child	\$10,708.31
12/17/2021	CED Credit	DISCOUNT TAKEN	-\$3.51
12/17/2021	CED Credit	DISCOUNT TAKEN	-\$3.21
12/17/2021	CED Credit	DISCOUNT TAKEN	-\$4.18
12/17/2021	Lowe's	Items for Memorial	\$14.24
12/17/2021	Lowe's	Items for Memorial	\$14.24
12/17/2021	Wards Natural Science Inc	Medical Micro lab supplies	\$29.99
12/17/2021	Nasco	Nasco : Supplies for Art	\$395.84
12/17/2021	ODP Business Solutions LLC	office supplies	\$47.59
12/17/2021	ODP Business Solutions LLC	office supplies	\$118.46
12/17/2021	ODP Business Solutions LLC	office supplies	\$208.04
12/17/2021	ODP Business Solutions LLC	Poly Folders for Data-Thomas	\$53.90
12/17/2021	Huckabee & Associates Inc	Project #01840-01-02 Invoice	\$57,493.29
12/17/2021	Huckabee & Associates Inc	Project #01840-01-1 Invoice	\$1,253,208.24
12/17/2021	Huckabee & Associates Inc	Project #01840-02-01 Invoice	\$1,057,125.94
12/17/2021	Huckabee & Associates Inc	Project#01840-02-02 Invoice	\$59,390.26
12/17/2021	Kean Financial Services Inc	Refund Allison Rodriguez HSA	\$300.00
12/17/2021	Oriental Trading Company Inc	Rewards to recognize student	\$119.51
12/17/2021	BSN/Sport Supply Group Inc	Rider Boys Soccer	\$95.00
12/17/2021	Wards Natural Science Inc	Science Supplies	\$75.00
12/17/2021	ODP Business Solutions LLC	standing desks for Cook and	\$455.97
12/17/2021	ODP Business Solutions LLC	supplies and materials for	\$309.73
12/17/2021	ODP Business Solutions LLC	supplies and materials for	\$15.09
12/17/2021	ODP Business Solutions LLC	supplies and materials for	\$79.96
12/17/2021	TEPSA	TEPSA Basic Membership for	\$357.00
12/17/2021	Uniform Shop	Uniform shop-monogramming and	\$13.00
12/17/2021	Galls Inc.	uniforms for two new officers	\$212.30
12/17/2021	CED Credit	WO#68461 Ken Harney- Denver @	\$351.00
12/18/2021	Blick Art Materials	Blick for Carol Rose, WFHS	\$175.98
12/18/2021	Scholastic Inc	Reading books for Mrs. Mundle	\$304.47
12/18/2021	United Parcel Service	Shipping charges	\$10.21
12/19/2021	ODP Business Solutions LLC	office supplies	\$59.99
12/19/2021	ODP Business Solutions LLC	supplies and materials for	\$41.39



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12/20/2021	United Regional Sports Medicine (URPG)	Athletic Training Services	\$2,630.00
12/20/2021	Durham School Services	Barwise Boys Basketball Buses	\$375.28
12/20/2021	Durham School Services	Barwise Girls Basketball Buses	\$392.45
12/20/2021	Boley Featherston Insurance	Blanket PO for peace officer	\$50.00
12/20/2021	Youthlight Inc	Creative Small Groups	\$39.95
12/20/2021	Durham School Services	Durham Head Start field trips	\$446.86
12/20/2021	Strayhorn Co Inc B W	Fowler W.O.# 67684 Crane	\$1,600.00
12/20/2021	Trinity Air Conditioning and Equipment	Fowler W.O.# 67684 Replace	\$43,990.00
12/20/2021	Durham School Services	HEADSTART HOME TO SCH BILLING	\$10,875.89
12/20/2021	Durham School Services	Kirby Boys Basketball Buses	\$94.72
12/20/2021	Durham School Services	Kirby Girls Basketball Buses	\$535.23
12/20/2021	Durham School Services	McNiel Boys Basketball Buses	\$249.99
12/20/2021	Durham School Services	McNiel Girls Basketball Buses	\$230.01
12/20/2021	Nasco	Microscopes to Address	\$2,209.60
12/20/2021	ODP Business Solutions LLC	office supplies	\$86.99
12/20/2021	ODP Business Solutions LLC	office supplies	\$82.99
12/20/2021	Cdw Government Inc	phone answering headsets for	\$638.28
12/20/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$1,631.10
12/20/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$203.76
12/20/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$10,788.40
12/20/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$80,280.06
12/20/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$7,687.98
12/20/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$226.20
12/20/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$453.20
12/20/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$906.40
12/20/2021	Durham School Services	REG ED HOME TO SCH BILLING	\$906.40
12/20/2021	Youthlight Inc	Shipping 10%	\$4.00
12/20/2021	MakerBot Industries	SMART EXTRUDER+ FOR MAKERBOT	\$505.50
12/20/2021	Durham School Services	SPEC ED HOME TO SCH BILING	\$55,198.46
12/20/2021	Durham School Services	SPEC ED HOME TO SCH BILING	\$18,912.97
12/20/2021	Durham School Services	SPEC ED HOME TO SCH BILING	\$1,877.19
12/20/2021	Steel & Alloy Specialties Inc	steel for AG	\$261.25
12/20/2021	B & H Foto & Electronics Corp	Supplies for TAG classroom	\$248.76
12/21/2021	BSN/Sport Supply Group Inc	Hirschi Trainers	\$710.00
12/21/2021	EAI Education (Eric Armin Inc)	Math resources for bilingusl	\$1,748.60
12/21/2021	ODP Business Solutions LLC	Needs for office	\$8.97
12/21/2021	Gibbs Music Company Sam	Proposal for Sam Gibbs for	\$43.92
12/21/2021	EAI Education (Eric Armin Inc)	Student Supplies for LEAP.	\$274.44
12/21/2021	ODP Business Solutions LLC	supplies and materials for	\$83.96
12/21/2021	TASB Inc	TASB Local District Policy	\$78.40
12/21/2021	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$46.25
12/21/2021	Metroplex Welding Supply	WO#58972 Jayson McGaughy-Tool	\$318.00
12/21/2021	AET Environmental	Work Order #68480 , Removal of	\$2,610.00
12/21/2021	Champion Enviromental Consulting Inc.	Work Order 68461 Remodeling at	\$1,175.00
12/22/2021	Reliant Energy Retail Services	Alamo Gym 11/3/21-12/6/21	\$32.35
12/22/2021	American Red Cross	ANNUAL PO for CPR	\$30.00
12/22/2021	Aqua One Inc	ANNUAL PO.3 - Aqua One Bills	\$1.50
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$2,569.65
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$1,460.15
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$1,873.37
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$158.20
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$868.04
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$1,030.25
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$61.20
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$146.58
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$255.56

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12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$1,006.20
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$327.80
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$517.04
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$326.90
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$238.45
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$61.20
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$409.43
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$380.07
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$399.54
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$856.83
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$319.55
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$335.04
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$788.51
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$264.36
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$555.59
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$2,792.64
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$128.59
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$484.57
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$215.85
12/22/2021	Atmos Energy	Atmos Gas Utilities for	\$117.15
12/22/2021	Reliant Energy Retail Services	Barwise Port Bldg	\$13.77
12/22/2021	Reliant Energy Retail Services	Barwise Track Area	\$8.30
12/22/2021	Reliant Energy Retail Services	Barwise track restrooms	\$173.97
12/22/2021	Reliant Energy Retail Services	Barwise weight bldg	\$63.22
12/22/2021	Reliant Energy Retail Services	Booker T 11/1/21-12/2/21	\$2,683.47
12/22/2021	Reliant Energy Retail Services	Brook Village 11/3/21-12/6/21	\$1,182.52
12/22/2021	Reliant Energy Retail Services	Burgess 11/9/21-12/10/21	\$2,175.52
12/22/2021	Reliant Energy Retail Services	Carrigan Center Bldg A & B	\$3,117.55
12/22/2021	Reliant Energy Retail Services	Carrigan Center Construction	\$27.29
12/22/2021	Reliant Energy Retail Services	CEC 11/1/21-12/2/21	\$4,075.21
12/22/2021	Reliant Energy Retail Services	Crockett 11/7/21-12/8/21	\$1,964.49
12/22/2021	Reliant Energy Retail Services	Cunningham 10/25/21-11/23/21	\$2,754.97
12/22/2021	Reliant Energy Retail Services	Ed Center 11/7/21-12/8/21	\$2,643.33
12/22/2021	Reliant Energy Retail Services	Fain Hut 10/31/21-12/1/21	\$32.21
12/22/2021	Reliant Energy Retail Services	Fain Main & Port Bldgs	\$2,572.09
12/22/2021	Reliant Energy Retail Services	Fain Port Bldg 32	\$360.69
12/22/2021	Reliant Energy Retail Services	Farris Head Start Kind Bldg	\$368.00
12/22/2021	Reliant Energy Retail Services	Farris Head Start Main Bldg	\$1,385.78
12/22/2021	Reliant Energy Retail Services	Field E 10/20/21-11/18/21	\$30.18
12/22/2021	Reliant Energy Retail Services	Food Service Center	\$1,582.33
12/22/2021	Reliant Energy Retail Services	Fowler 10/24/21-11/22/21	\$3,163.08
12/22/2021	Reliant Energy Retail Services	Franklin 10/26/21-11/28/21	\$223.35
12/22/2021	Reliant Energy Retail Services	Franklin Gym 10/28/21-11/30/21	\$179.80
12/22/2021	Reliant Energy Retail Services	Garnett Field	\$2,388.88
12/22/2021	Reliant Energy Retail Services	Haynes Gym 11/9/21-12/10/21	\$124.74
12/22/2021	Reliant Energy Retail Services	Haynes Main Bldg	\$1,882.34
12/22/2021	Reliant Energy Retail Services	Hirschi Daily Living Center	\$43.94
12/22/2021	Reliant Energy Retail Services	Hirschi Field House	\$1,337.03
12/22/2021	Reliant Energy Retail Services	Hirschi Husky Hut	\$586.62
12/22/2021	Reliant Energy Retail Services	Hirschi Vocational Bldg	\$214.86
12/22/2021	Reliant Energy Retail Services	Hirschi Weight Bldg	\$202.51
12/22/2021	Reliant Energy Retail Services	Hoskin Field 10/20/21-11/18/21	\$1,313.34
12/22/2021	Reliant Energy Retail Services	Houston Gym 11/11/21-12/13/21	\$101.98
12/22/2021	Reliant Energy Retail Services	Houston Kind Bldg	\$11.64
12/22/2021	Reliant Energy Retail Services	Houston Main Bldg	\$86.30
12/22/2021	Ipevo Inc	IPEVO FOR DOCUMENT CAMERAS	\$1,833.57

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12/22/2021	Reliant Energy Retail Services	Jefferson 10/24/21-11/22/21	\$3,037.03
12/22/2021	Reliant Energy Retail Services	Kirby Green House	\$61.07
12/22/2021	Reliant Energy Retail Services	Kirby Main 11/9/21-12/10/21	\$7,731.27
12/22/2021	Reliant Energy Retail Services	Lamar Main Bldg	\$2,073.96
12/22/2021	Reliant Energy Retail Services	Lamar Port Bldgs	\$683.67
12/22/2021	West Music	Mary Marshall - Classroom	\$143.09
12/22/2021	Reliant Energy Retail Services	McNiel 10/24/21-11/22/21	\$6,637.28
12/22/2021	Reliant Energy Retail Services	Memorial Stadium East Side	\$4,639.71
12/22/2021	Reliant Energy Retail Services	Memorial Stadium West Side	\$4,461.11
12/22/2021	Reliant Energy Retail Services	Milam 10/25/21-11/23/21	\$1,839.02
12/22/2021	Reliant Energy Retail Services	Northwest Main 11/8/21-12/9/21	\$293.43
12/22/2021	Reliant Energy Retail Services	Northwest PE Bldg	\$51.55
12/22/2021	Reliant Energy Retail Services	Rider Ag 10/24/21-11/22/21	\$269.86
12/22/2021	Reliant Energy Retail Services	Rider Baseball Field	\$115.60
12/22/2021	Reliant Energy Retail Services	Rider Football Locker Rooms	\$1,341.48
12/22/2021	Reliant Energy Retail Services	Rider Main 10/24/21-11/22/21	\$9,955.76
12/22/2021	Reliant Energy Retail Services	Rider Portables	\$825.10
12/22/2021	Reliant Energy Retail Services	Rider Weight Room	\$226.21
12/22/2021	Reliant Energy Retail Services	Scotland Park 11/4/21-12/7/21	\$3,779.18
12/22/2021	Reliant Energy Retail Services	Sheppard 11/8/21-12/9/21	\$1,612.09
12/22/2021	Reliant Energy Retail Services	Southern Hills Gym	\$246.38
12/22/2021	Reliant Energy Retail Services	Southern Hills Main Bldg	\$3,261.15
12/22/2021	Reliant Energy Retail Services	Stadium Marquee	\$46.26
12/22/2021	Reliant Energy Retail Services	Support Center Asbestos Bldg	\$190.03
12/22/2021	Reliant Energy Retail Services	Support Center Maintenance	\$549.88
12/22/2021	Reliant Energy Retail Services	Support Center Trades Shop	\$260.97
12/22/2021	Reliant Energy Retail Services	Support Center Vehicle Shop	\$266.79
12/22/2021	Reliant Energy Retail Services	Transportation 11/7/21-12/8/21	\$492.04
12/22/2021	Galls Inc.	uniforms for two new officers	\$169.96
12/22/2021	Reliant Energy Retail Services	VO Ag Farm Barn and Livestock	\$203.46
12/22/2021	Reliant Energy Retail Services	VO Ag Farm Pig Pen	\$264.28
12/22/2021	Reliant Energy Retail Services	VO Ag Farm Pole Lights	\$28.35
12/22/2021	Reliant Energy Retail Services	Vo Ag Farm Pole Lights	\$168.27
12/22/2021	Reliant Energy Retail Services	VO Ag Farm Poultry Barn	\$618.12
12/22/2021	Reliant Energy Retail Services	WFHS Fieldhouse	\$2,111.23
12/22/2021	Reliant Energy Retail Services	WFHS Main 11/7/21-12/8/21	\$7,300.70
12/22/2021	Reliant Energy Retail Services	WFHS Parking Lot Lights	\$84.37
12/22/2021	Reliant Energy Retail Services	WFHS Soccer Field	\$8.30
12/22/2021	Reliant Energy Retail Services	WFHS Tennis Courts	\$77.67
12/22/2021	Reliant Energy Retail Services	WFHS Tennis Lockers Rooms	\$355.10
12/22/2021	Reliant Energy Retail Services	WFHS Ward Baseball Field	\$28.04
12/22/2021	Reliant Energy Retail Services	Zundy Cafe Kitchen Gym South	\$354.60
12/22/2021	Reliant Energy Retail Services	Zundy Main and North	\$3,588.33
12/23/2021	Gibbs Music Company Sam	Band Supplies	\$699.00
12/23/2021	Blick Art Materials	Blick for Christopher	\$189.15
12/23/2021	Oriental Trading Company Inc	Classroom needs for a 1st	\$150.96
12/23/2021	TASB Inc	TASB Local District Policy	\$252.00
12/24/2021	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$396.23
12/24/2021	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,031.12
12/24/2021	Benchmark Business Solutions	Copier Lease/Finance for	\$275.24
12/24/2021	Benchmark Business Solutions	Copier Rental/Campuses	\$28,626.53
12/24/2021	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$239.54
12/24/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
12/24/2021	Benchmark Business Solutions	Copier Rental/Ed Center for	\$4,864.69
12/24/2021	Benchmark Business Solutions	Copier Rental/Print Shop.	\$3,413.62
12/24/2021	US Bank Voyager Fleet	December Voyager Fuel	\$581.58



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12/29/2021	Morrison Supply	Bottle filler stations for	\$2,019.69
12/29/2021	Morrison Supply	Bottle filler stations for CEC	\$4,039.38
12/29/2021	Lowe's	Lowe's- Blanket for Supplies	\$13.14
12/29/2021	Morrison Supply	work order 67684 Gas Pipe Zac	\$211.03
12/30/2021	Wichita Pipe And Supply	3/8 x1/2 . Compression 20 in.	\$87.12
12/30/2021	Auto Zone	Blanket PO for Maintenance	\$66.43
12/30/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$18.07
12/30/2021	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$34.63
12/30/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$11.29
12/30/2021	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.28
12/30/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$23.32
12/30/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$2.62
12/30/2021	Ok Concrete Company	BLANKET PO FOR WALK-IN	\$33.00
12/30/2021	Chromebook Parts.com	Chromebook Parts	\$109.99
12/30/2021	Burmax Company Inc	Cosmetology lab supplies	\$1,828.97
12/30/2021	Wichita Pipe And Supply	DELTA SINGLE HANDLE BASIN	\$388.56
12/30/2021	Texoma Builders Supply	Farris WO# 65954. Order exit	\$815.00
12/30/2021	Lakeshore Learning Materials	Flexible Seating	\$2,086.20
12/30/2021	Wichita Pipe And Supply	Fluidmaster 400A Plastic	\$72.70
12/30/2021	Home Depot Commercial Credit	Home Depot-Blanket for	\$2.10
12/30/2021	Chromebook Parts.com	Ordering from	\$934.89
12/30/2021	Winfield Solutions Llc	Purchase 4 foggers for CEC	\$102.40
12/30/2021	Texoma Builders Supply	Rider WO# 65793. Install 2	\$4,080.00
12/30/2021	Olen Williams Inc	Scoreboard Controls for	\$2,435.00
12/30/2021	Wichita Pipe And Supply	Single Control Cast Lavatory	\$4,855.68
12/30/2021	Wichita Pipe And Supply	Sloan Closet 3.5 GPF Repair	\$1,159.50
12/30/2021	Woodwind & Brasswind	Supplies for Orchestra class	\$531.12
12/30/2021	Wichita Pipe And Supply	T&S B-0231 Wall Mounted Pantry	\$2,606.20
12/30/2021	Wichita Pipe And Supply	Urinal Flushometer Repair Kit,	\$1,158.00
12/30/2021	Ok Concrete Company	WO#58137 David Mummert-Haynes	\$48.00
12/30/2021	Wichita Pipe And Supply	WO#67684 Quint Hague-Fowler	\$225.40
12/31/2021	Times Record News - Advertisements	500 copies of printed Rider	\$375.00
12/31/2021	Durham School Services	ALL B&G CLUB TRIPS FOR 12/2021	\$172.90
12/31/2021	Chartwells Food Group	ANNUAL PO Chartwell's billing	\$329,026.55
12/31/2021	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
12/31/2021	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00
12/31/2021	Wfpc Ltd	ANNUAL WO# 60540 2021-2022	\$1,276.24
12/31/2021	Ray Cannedy Security & Investigations	Athletics routes for2021-2022	\$161.00
12/31/2021	Times Record News - Advertisements	Bid Ads	\$175.56
12/31/2021	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$6.99
12/31/2021	Gibbs Music Company Sam	Choir Music	\$178.81
12/31/2021	Delcom Group LP	Delcom- Dell PowerEdge R650	\$55,556.84
12/31/2021	Ray Cannedy Security & Investigations	Finance routes for 2021-2022	\$438.00
12/31/2021	Ray Cannedy Security & Investigations	Food Service routes for	\$3,384.00
12/31/2021	Hudson Imaging Systems	Hudson Contract Billing	\$57.00
12/31/2021	Lydick-Hooks Roofing Company	Mcniel WO# 68680. Roof repairs	\$603.00
12/31/2021	Netsync Network Solutions	Netsync- Cisco Smartnet	\$35,163.85
12/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
12/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$559.00
12/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$387.00
12/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$430.00
12/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$559.00
12/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$430.00
12/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$473.00
12/31/2021	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$387.00
12/31/2021	Lydick-Hooks Roofing Company	Rider WO# 68681. Roof repairs	\$589.50

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12/31/2021	KJTL-FOX	September-December KJTL	\$400.00
12/31/2021	Shindigz/Stumps	Shindigz : Supplies for	\$188.15
12/31/2021	Kauz Tv	Teacher Appreciation Marketing	\$1,000.00
12/31/2021	Texas Dept Of Public Safety	TX DPS background checks	\$88.00
01/01/2022	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
01/01/2022	Airgas USA LLC	Ag Mech cylinder lease renewal	\$488.77
01/01/2022	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
01/01/2022	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,500.00
01/01/2022	Commercial And Industrial	ANNUAL WO# 60543 2021-2022	\$3,516.67
01/01/2022	Advance Auto Parts	Auto Tech shop supplies	\$6.48
01/01/2022	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
01/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$2,159.66
01/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$1,338.50
01/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$4,292.32
01/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Services Charges through	\$855.50
01/01/2022	Arts Home Pest Exterminators	Pest Control Services for	\$642.50
01/01/2022	ROTARY CLUB OF WICHITA FALLS	Rotary 1st Quarter Dues	\$64.00
01/01/2022	ROTARY CLUB OF WICHITA FALLS	Rotary 1st Quarter Dues	\$191.00
01/01/2022	University Kiwanis Club of Wichita Falls	University Kiwanis 1 & 2	\$200.00
01/01/2022	Xerox Corp	Xerox- Blanket for Copier	\$135.67
01/01/2022	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,498.62
01/03/2022	Boys & Girls Clubs Of W Falls	2021-2022 BGCWF Board of	\$100.00
01/03/2022	Durham School Services	ANNUAL PO for Rider Girls	\$910.00
01/03/2022	Durham School Services	ANNUAL PO for WFHS Girls	\$330.00
01/03/2022	Barnes & Noble Inc	AP Books	\$909.50
01/03/2022	AT&T - 019	AT&T December 10, 2021 Account	\$779.55
01/03/2022	At&T	AT&T December 11, 2021 Account	\$205.07
01/03/2022	At&T	AT&T December 17, 2021 Account	\$5,098.08
01/03/2022	AT&T - 019	AT&T December 19, 2021 Account	\$3,028.59
01/03/2022	At&T	AT&T November 17, 2021 Account	\$5,098.08
01/03/2022	Burkburnett High School	Barwise Girls Bball A Team	\$300.00
01/03/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$20.48
01/03/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$14.86
01/03/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$19.27
01/03/2022	Auto Zone	Blanket PO for Maintenance	\$26.97
01/03/2022	Auto Zone	Blanket PO for Maintenance	\$22.99
01/03/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$16.76
01/03/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$83.15
01/03/2022	Barnes & Noble Inc	books for bilingual teacher	\$93.94
01/03/2022	Clarke Distributing Co	Clarke Distributing: Supplies	\$2,168.87
01/03/2022	Burmax Company Inc	Cosmetology lab supplies	\$93.10
01/03/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$258.92
01/03/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$258.92
01/03/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$258.92
01/03/2022	Barsco	CREDIT TAKEN P.O. 9802200128	-\$122.70
01/03/2022	Rubio, Aidee	Federal Lunch Lunch meal	\$12.00
01/03/2022	Rubio, Aidee	Federal Supper Dinner meal	\$12.18
01/03/2022	Rubio, Aidee	Federal Supper Dinner meal	\$12.93
01/03/2022	Durham School Services	Hirschi Boys Basketball Buses	\$1,286.65
01/03/2022	Durham School Services	Hirschi Boys Soccer Buses for	\$853.59
01/03/2022	Durham School Services	Hirschi Girls Basketball Buses	\$833.91
01/03/2022	Home Depot Commercial Credit	Home Depot-Blanket for	\$147.54
01/03/2022	Provence, Laura	Itinerant Mileage December	\$95.10
01/03/2022	Berry, Rebekka	Itinerant Mileage December	\$96.47
01/03/2022	Brown, Jessica	Itinerant Mileage December	\$72.32
01/03/2022	Duncan, Abbie	Itinerant Mileage December	\$13.52

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01/03/2022	Chan, Tabatha	Itinerant Mileage December	\$37.61
01/03/2022	Hamilton, David	Itinerant Mileage December	\$28.07
01/03/2022	Gandy, Sonja	Itinerant Mileage per attached	\$48.64
01/03/2022	Lowe's	Lowe's- Blanket for Supplies	\$12.32
01/03/2022	Murray, Frank	LUNCH PER DIEM Future Ready	\$12.00
01/03/2022	BSN/Sport Supply Group Inc	McNiel Football	\$188.00
01/03/2022	Martin Luther King Center	MLK Breakfast - 1/22/2022	\$250.00
01/03/2022	Lowe's	Plumbing Tech shop supplies	\$48.90
01/03/2022	Texas Association Of Secondary School Princip	Registration for admin TASSP	\$285.00
01/03/2022	Texas Association Of Secondary School Princip	Registration for admin TASSP	\$285.00
01/03/2022	Texas Association Of Secondary School Princip	Registration for admin TASSP	\$285.00
01/03/2022	Rubio, Aidee	Rental Reimbursement	\$209.05
01/03/2022	Durham School Services	Rider Boys Basketball Buses	\$1,786.44
01/03/2022	Durham School Services	Rider Boys Soccer Buses for	\$801.28
01/03/2022	Durham School Services	Rider Girls Soccer Buses for	\$613.08
01/03/2022	Murray, Frank	SUPPER PER DIEM Future Ready	\$23.00
01/03/2022	Durham School Services	WFHS Boys Basketball Buses for	\$910.00
01/03/2022	Durham School Services	WFHS Boys Soccer Buses for the	\$270.00
01/03/2022	Durham School Services	WFHS Girls Soccer Buses for	\$329.62
01/03/2022	Durham School Services	WFISD Swim Team Buses for the	\$217.08
01/03/2022	Texoma Builders Supply	WO#66439 David Lane-Rider door	\$84.00
01/04/2022	Cdw Government Inc	(3) Microsoft Surface Laptop	\$5,266.44
01/04/2022	ODP Business Solutions LLC	11x17 Binder for Chris Fain	\$11.78
01/04/2022	M-Pak Inc	9 Bullet resistant vests for	\$5,900.51
01/04/2022	Hobby Lobby Stores Inc	Architecture model-lab	\$446.41
01/04/2022	CIRCLE M BAKERY	BALANCE OF INVOICE OWED	\$17.20
01/04/2022	CIRCLE M BAKERY	BALANCE OF INVOICE OWED	\$17.20
01/04/2022	CIRCLE M BAKERY	BALANCE OF INVOICE OWED	\$17.20
01/04/2022	Auto Zone	Blanket PO for Maintenance	\$69.69
01/04/2022	Auto Zone	Blanket PO for Maintenance	\$53.89
01/04/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$130.44
01/04/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$97.84
01/04/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$78.79
01/04/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$5.69
01/04/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$14.74
01/04/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$26.00
01/04/2022	Chromebook Parts.com	chromebook parts to replace	\$594.93
01/04/2022	CIRCLE M BAKERY	Circle M Bakery January 4th	\$34.40
01/04/2022	CIRCLE M BAKERY	Circle M Bakery January 4th	\$34.40
01/04/2022	CIRCLE M BAKERY	Circle M Bakery January 4th	\$34.40
01/04/2022	Lowe's	Construction Tech class	\$128.10
01/04/2022	Lowe's	Construction Tech shop	\$127.92
01/04/2022	Nunn Electric Supply	Discount taken ref PO	-\$0.26
01/04/2022	Skybox Sports Network Inc.	Display Ticker - Marketing	\$665.00
01/04/2022	Skybox Sports Network Inc.	Display Ticker - Marketing	\$759.05
01/04/2022	Ferguson Veresh Inc	Ferguson Veresh WO#--68998 RD	\$276.54
01/04/2022	Wilbur, Christopher	Itinerant Mileage Driving to	\$45.78
01/04/2022	Taylor, Jeremieh	Itinerant Mileage Jerry Taylor	\$48.18
01/04/2022	Nesbit, Mineasa	Itinerant Mileage Nesbit	\$11.12
01/04/2022	Nesbit, Mineasa	Itinerant Mileage Nesbit	\$9.81
01/04/2022	Lakeshore Learning Materials	Lakeshore order for Whitnie	\$1,364.05
01/04/2022	Mobile Phone Of Texas Inc	Letitia Willis - Radio Repair	\$118.31
01/04/2022	Fisk, Ricky	Mileage Reimbursement travel	\$125.79
01/04/2022	Albert, Beverly	Other items 3 additional	\$21.00
01/04/2022	School Outfitters	Plastic Stack Stool w/Silver	\$146.25
01/04/2022	Bates, Wesley	Rider Basketball vs Midlothian	\$90.00

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01/04/2022	Lakeshore Learning Materials	Rina Rodriguez - Classroom	\$94.97
01/04/2022	Gopher	Supplies for PE Classes, Lee	\$55.94
01/04/2022	Tasbo -Texas Association Of School Business O	TASBO 21-22 Annual Dues	\$135.00
01/04/2022	Tasbo -Texas Association Of School Business O	TASBO 21-22 Annual Dues	\$185.00
01/04/2022	Tasbo -Texas Association Of School Business O	TASBO 21-22 Annual Dues	\$135.00
01/04/2022	Tasbo -Texas Association Of School Business O	TASBO 21-22 Annual Dues	\$135.00
01/04/2022	Tasbo -Texas Association Of School Business O	TASBO 21-22 Annual Dues	\$135.00
01/04/2022	TEPSA	TEPSA Dues	\$399.00
01/04/2022	ODP Business Solutions LLC	Water for students	\$4.30
01/04/2022	ODP Business Solutions LLC	Water for students	\$49.10
01/04/2022	Lowes	WO#58137 David Mummert-Haynes	\$230.72
01/04/2022	Fastenal	WO#68906 Aaron Ritchie-Haynes	\$180.00
01/04/2022	Fastenal	WO#68909 Maintenance-Aaron	\$166.22
01/05/2022	Spring House Bottled Water of TX L.P.	2nd - ANNUAL PO for Spring	\$326.99
01/05/2022	Patterson Auto Group Inc	Auto Tech shop supplies	\$94.90
01/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$24.61
01/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$93.48
01/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$17.32
01/05/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$34.13
01/05/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$142.43
01/05/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$109.94
01/05/2022	Cdw Government Inc	CDW-G- SIIG 60W 10-Port USB	\$159.20
01/05/2022	CED Credit	DISCOUNT TAKEN	-\$0.51
01/05/2022	Big Game Sports Inc	Football Awards	\$1,070.24
01/05/2022	Blackwell, Paul	Hirschi Boys Soccer vs	\$65.00
01/05/2022	Moore, Melissa	Hirschi Boys Soccer vs	\$60.00
01/05/2022	Hughes, James	Hirschi Boys Soccer vs	\$60.00
01/05/2022	Barboza Jr, Frank	Hirschi Boys Soccer vs	\$40.00
01/05/2022	Blackwell, Jared	Hirschi Boys Soccer vs Rider	\$60.00
01/05/2022	Home Depot Commercial Credit	Home Depot-Blanket for	\$30.48
01/05/2022	Home Depot Commercial Credit	Home Depot-Blanket for	\$25.36
01/05/2022	Newegg Inc.	Info Tech lab supplies	\$58.90
01/05/2022	Grainger Inc	Info Tech lab supplies	\$478.91
01/05/2022	Ok Concrete Company	Items for Memorial Complex and	\$150.00
01/05/2022	Arredondo, Anna	Itinerant Mileage December	\$83.93
01/05/2022	Donaldson, Alissa	Itinerant Mileage itinerant	\$42.51
01/05/2022	Jones, Linda	Itinerant Mileage Per attached	\$57.23
01/05/2022	Tucker, Daphne	Itinerant Mileage Per Attached	\$70.25
01/05/2022	Meachum, Meagan	Itinerant Mileage PT visits	\$120.34
01/05/2022	Lakeshore Learning Materials	Lakeshore order for Carolina	\$1,412.48
01/05/2022	Lowes	Lowes- Blanket for Supplies	\$80.40
01/05/2022	City Of Wichita Falls	Need a check (\$70) cut to:	\$70.00
01/05/2022	Lakeshore Learning Materials	Needs for a Kinder teacher	\$180.43
01/05/2022	ODP Business Solutions LLC	office supplies	\$133.28
01/05/2022	ODP Business Solutions LLC	Please deliver to the front	\$52.46
01/05/2022	Lowes	Plumbing Tech shop supplies	\$96.14
01/05/2022	Region 9 Ed Service Center	Region 9 T-Tess for Larry	\$125.00
01/05/2022	Texas Association Of Secondary School Princip	Registration for admin TASSP	\$285.00
01/05/2022	Keese, Jeff	Rider Basketball vs Midlothian	\$90.00
01/05/2022	Brunson II, Jackie	Rider Boys Soccer vs	\$80.00
01/05/2022	Blackwell, Jared	Rider Boys Soccer vs	\$45.00
01/05/2022	Dorman, Roy	Rider Boys Soccer vs	\$60.00
01/05/2022	Whaley, J C	Rider Boys Soccer vs Eaton	\$80.00
01/05/2022	Moore, Melissa	Rider Boys Soccer vs Eaton	\$45.00
01/05/2022	Hughes, James	Rider Boys Soccer vs Eaton	\$45.00
01/05/2022	Barboza, Yolanda	Rider Boys Soccer vs Eaton	\$40.00



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01/05/2022	Blackwell, Paul	Rider Girls Soccer vs	\$80.00
01/05/2022	Barboza, Frank	Rider Girls Soccer vs	\$60.00
01/05/2022	WFISD Finance	SAF 865...046 Choir Piano	\$212.00
01/05/2022	Sam's Club Direct	snacks for after school	\$86.62
01/05/2022	Really Good Stuff LLC	Summer Success kits (math) for	\$520.00
01/05/2022	Playscripts Inc	Theater class one act play	\$461.95
01/05/2022	Playscripts Inc	Theater class one act play	\$461.95
01/05/2022	Playscripts Inc	Theater class one act play	\$461.95
01/05/2022	Automotive Service Excellence	vouchers for auto tech and	\$513.00
01/05/2022	Titan Support Systems Inc	WFHS Powerlifting	\$536.25
01/05/2022	Wichita Pipe And Supply	Wichita Pipe WO#--69514 Scott	\$246.67
01/05/2022	Barsco	WO#68810 Requested by:Matt	\$2,000.00
01/05/2022	Fastenal	WO#68910 Aaron	\$444.82
01/05/2022	Baker Distributing Co	WO#69541 Requested by:Robert	\$85.99
01/06/2022	English Color & Supply	Auto Collision Repair shop	\$38.50
01/06/2022	English Color & Supply	Auto Collision Repair shop	\$56.90
01/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$3.52
01/06/2022	B & H Foto & Electronics Corp	B & H PHOTO	\$5,321.16
01/06/2022	Auto Zone	Blanket PO for Maintenance	\$37.36
01/06/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$119.27
01/06/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$21.83
01/06/2022	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$137.07
01/06/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$114.55
01/06/2022	Ferguson Veresh Inc	BLANKET PO FOR MAINTENANCE	\$198.75
01/06/2022	Cdw Government Inc	CDW-G- Cisco Phones for Booker	\$241.50
01/06/2022	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
01/06/2022	Ben E Keith Foods	Culinary Arts supplies	\$387.68
01/06/2022	Fire & Safety Inc	Fire & Safety WO#--68818 Rick	\$33.90
01/06/2022	Education Week	HOLD FOR P/U Renewal of	\$97.00
01/06/2022	Durham School Services	IN# 13205-06-07 HHS-RHS-WFHS	\$294.81
01/06/2022	Grainger Inc	Info Tech lab supplies	\$169.48
01/06/2022	Lowe's	Items for Memorial	\$15.17
01/06/2022	Lowe's	Items for Memorial	\$131.62
01/06/2022	Eipper, Yvette	Itinerant Mileage	\$100.11
01/06/2022	Cozby, Danny	Itinerant Mileage Travel from	\$32.05
01/06/2022	Checki, Andrew	Itinerant Mileage December	\$35.32
01/06/2022	Parsons, Stephanie	Itinerant Mileage December	\$15.70
01/06/2022	Parker, Sherrel	Itinerant Mileage December	\$24.80
01/06/2022	Havens, Mary	Itinerant Mileage December	\$138.87
01/06/2022	Miles, Caroline	Itinerant Mileage December	\$172.87
01/06/2022	Cook, Danny	Itinerant Mileage December	\$41.31
01/06/2022	Roe, Janet	Itinerant Mileage December	\$44.36
01/06/2022	Bryant, Russell	Itinerant Mileage December,	\$47.42
01/06/2022	Phillips, Justin	Itinerant Mileage Iten.	\$66.65
01/06/2022	Talukder, Jafreen	Itinerant Mileage Itinerant	\$38.64
01/06/2022	Countiss, Amy	Itinerant Mileage Itinerant	\$20.66
01/06/2022	Countiss, Amy	Itinerant Mileage Itinerant	\$20.65
01/06/2022	Cerny, Jerry	Itinerant Mileage Itinerant	\$31.17
01/06/2022	Lewis, Justin	Itinerant Mileage Mileage	\$32.37
01/06/2022	Clark, Nicole	Itinerant Mileage mileage DEC	\$178.43
01/06/2022	Cooper, Kenneth	Itinerant Mileage Mileage for	\$99.19
01/06/2022	Hall, Kenneth	Itinerant Mileage Miles from	\$29.05
01/06/2022	Parsons, Stephanie	Itinerant Mileage November	\$62.62
01/06/2022	Cook, Danny	Itinerant Mileage November	\$30.52
01/06/2022	Roe, Janet	Itinerant Mileage November	\$56.63
01/06/2022	Vowell, Diana	Itinerant Mileage Per Attached	\$60.82

Wichita Falls ISD  
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01/06/2022	Hill, Shannon	Itinerant Mileage Per attached	\$98.15
01/06/2022	Smith, Gwendolyn	Itinerant Mileage Per attached	\$63.11
01/06/2022	Sabine, Kathryn	Itinerant Mileage Per attached	\$25.78
01/06/2022	Lowe's	Lowe's- Blanket for Supplies	\$21.36
01/06/2022	West Music	Mary Marshall - Classroom	\$8.06
01/06/2022	ODP Business Solutions LLC	office supplies	\$14.99
01/06/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$950.97
01/06/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$795.76
01/06/2022	Bohannon, John	WFHS Girls Soccer vs	\$80.00
01/06/2022	Koetter, Richard	WFHS Girls Soccer vs	\$60.00
01/06/2022	Fastenal	WO#69179 Aaron Ritchie-Burgess	\$354.46
01/06/2022	T & W Tire	Work Order #69446 , New tire	\$180.00
01/06/2022	Soil Express Ltd	Work Order 58137, Blown in	\$7,076.61
01/07/2022	Crashworks Steam Studio & Makerspace LLC	3/7/22 Field trip for 3rd	\$25.00
01/07/2022	Steel & Alloy Specialties Inc	Auto Collision Repair shop	\$489.24
01/07/2022	ALSCO	Auto Tech student-uniform	\$125.96
01/07/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$160.12
01/07/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$38.30
01/07/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$98.02
01/07/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$37.61
01/07/2022	Ferguson Veresh Inc	BLANKET PO FOR MAINTENANCE	\$125.38
01/07/2022	City Of Wichita Falls Accounting & Finance De	CEC House Project #3 Building	\$160.00
01/07/2022	CED Credit	CED- Electrical Supplies	\$95.72
01/07/2022	Chromebook Parts.com	Chromebook Parts needed to fix	\$39.99
01/07/2022	CED Credit	DISCOUNT TAKEN	-\$1.95
01/07/2022	CED Credit	DISCOUNT TAKEN	-\$1.51
01/07/2022	Ferguson Veresh Inc	Ferguson Veresh WO#--69416 RD	\$322.88
01/07/2022	ODP Business Solutions LLC	Hand Sanitizer	\$175.86
01/07/2022	Johnston, Shirley	Hirschi Band Region Jazz	\$42.00
01/07/2022	Johnston, Shirley	Hirschi Band Region Jazz	\$126.00
01/07/2022	Wells Fargo Vendor Financial Services	Invoice #5018463682 for Riso	\$117.76
01/07/2022	Lowe's	Lowe's- Blanket for Supplies	\$2.36
01/07/2022	Morrison Supply	Maintenance #68137 ICP - 7.5	\$5,776.45
01/07/2022	Wfisd Food Service	Maintenance and Warehouse	\$629.00
01/07/2022	West Music	Mary Marshall - Classroom	\$32.24
01/07/2022	Nguyen, Kevin	MS Honors Orchestra	\$42.00
01/07/2022	Nguyen, Kevin	MS Honors Orchestra	\$336.00
01/07/2022	ODP Business Solutions LLC	Please deliver to the front	\$51.75
01/07/2022	Studer, James	Rider Band Region	\$84.00
01/07/2022	Studer, James	Rider Band Region	\$924.00
01/07/2022	Wfisd Food Service	Welcome back breakfast -	\$625.00
01/07/2022	Lewis, Justin	WFHS Band Region Clinic	\$56.00
01/07/2022	Lewis, Justin	WFHS Band Region Clinic	\$252.00
01/07/2022	Ferguson Veresh Inc	Wire for RHS Communication	\$876.00
01/07/2022	Ferguson Veresh Inc	WO#69360 Matt Enns Carrigan	\$593.75
01/07/2022	Hawkins Auto Glass LLC	Work Order 69464 Unit 881	\$242.00
01/08/2022	Apple Computer Support Center	Apple- 12.9-inch iPad Pro WiFi	\$1,036.44
01/08/2022	Apple Computer Support Center	Apple- 12.9-inch iPad Pro WiFi	\$462.56
01/08/2022	Morath Originals	Cheer Bows	\$428.67
01/08/2022	AMERICAN HEART ASSOCIATION	First Aid/CPR Instructional	\$239.79
01/08/2022	T-Shirt Safari	WFHS Trainers	\$1,028.79
01/09/2022	Apple Computer Support Center	Apple- 12.9-inch iPad Pro WiFi	\$246.15
01/09/2022	Apple Computer Support Center	Apple- 12.9-inch iPad Pro WiFi	\$109.85
01/09/2022	Apple Computer Support Center	To order an iPad Touch	\$147.00
01/10/2022	Ppg Af	*** Blanket PO PPG paint store	\$24.00
01/10/2022	Athletic Supply Inc	Adidas # S42558 Black/White	\$273.00

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01/10/2022	Willis, Letitia	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
01/10/2022	Willis, Letitia	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
01/10/2022	Willis, Letitia	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
01/10/2022	Willis, Letitia	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
01/10/2022	Willis, Letitia	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
01/10/2022	Bruner, Jane	ALL DAY PER DIEM REIMBURSEMENT	\$23.00
01/10/2022	Bruner, Jane	ALL DAY PER DIEM REIMBURSEMENT	\$23.00
01/10/2022	Bruner, Jane	ALL DAY PER DIEM REIMBURSEMENT	\$23.00
01/10/2022	Bruner, Jane	ALL DAY PER DIEM REIMBURSEMENT	\$23.00
01/10/2022	Bruner, Jane	ALL DAY PER DIEM REIMBURSEMENT	\$23.00
01/10/2022	Bruner, Jane	ALL DAY PER DIEM REIMBURSEMENT	\$23.00
01/10/2022	Verizon Wireless	ANNUAL Blanket Verizon Bill	\$279.38
01/10/2022	Verizon Wireless	Annual Blanket Verizon Bill	\$46.22
01/10/2022	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
01/10/2022	Verizon Wireless	ANNUAL PO for 3	\$113.97
01/10/2022	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
01/10/2022	Verizon Wireless	ANNUAL PO for Verizon	\$151.96
01/10/2022	Verizon Wireless	Annual PO for Verizon Mifi -	\$37.99
01/10/2022	Verizon Wireless	ANNUAL PO for Verizon Service	\$75.98
01/10/2022	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$523.86
01/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
01/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
01/10/2022	Verizon Wireless	ANNUAL PO Mifi Internet	\$149.30
01/10/2022	Advance Auto Parts	Auto Tech shop supplies	\$53.13
01/10/2022	Advance Auto Parts	Auto Tech shop supplies	\$21.63
01/10/2022	Advance Auto Parts	Auto Tech shop supplies	\$75.27
01/10/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$38.65
01/10/2022	Auto Zone	Auto Zone WO#67457 Jacob Unit#	\$263.32
01/10/2022	Auto Zone	Blanket PO for Maintenance	\$30.28
01/10/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$24.18
01/10/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$25.96
01/10/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$29.40
01/10/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$47.47
01/10/2022	Boley Featherston Insurance	Blanket PO for peace officer	\$50.00
01/10/2022	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$7,883.15
01/10/2022	United Supermarkets LLC	Culinary Arts supplies	\$256.32
01/10/2022	Delcom Group LP	Delcom- Precision 3650 Tower	\$1,987.95
01/10/2022	Athletic Supply Inc	Dozen Diamond D1HS Game Balls	\$336.00
01/10/2022	Athletic Supply Inc	Evo Shield #WTV7115SC Red	\$220.50
01/10/2022	Fire & Safety Inc	Fire&Safety WO#--69228 Ed	\$40.65
01/10/2022	Fire & Safety Inc	Fire&saFETY wo#--69319 kEN	\$33.65
01/10/2022	ODP Business Solutions LLC	Flexible seating	\$298.06
01/10/2022	Athletic Supply Inc	Freight	\$66.00
01/10/2022	ODP Business Solutions LLC	Front Office supplies	\$59.49
01/10/2022	Woodwind & Brasswind	Guitar Strings	\$191.10
01/10/2022	Copeland, Lance	Hirschi Girls Basketball vs	\$90.00
01/10/2022	Home Depot Commercial Credit	Home Depot-Blanket for	\$5.67
01/10/2022	Really Great Reading LLC	Instructional learning for	\$570.00
01/10/2022	ODP Business Solutions LLC	Instructional supplies for	\$1,364.18
01/10/2022	Sims, Georgia	Itinerant Mileage December	\$23.87
01/10/2022	Bruner, Jane	Itinerant Mileage December	\$12.27
01/10/2022	Bruner, Jane	Itinerant Mileage December	\$12.26
01/10/2022	Gonzales, Amanda	Itinerant Mileage December	\$69.05
01/10/2022	Wood, Dylan	Itinerant Mileage December	\$40.60
01/10/2022	Lewis, Yolanda	Itinerant Mileage December	\$147.59
01/10/2022	Davis, Jessica	Itinerant Mileage December	\$178.98

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01/10/2022	Gonzales, Amanda	Itinerant Mileage November	\$93.85
01/10/2022	Bruner, Jane	Itinerant Mileage November,	\$51.83
01/10/2022	Bruner, Jane	Itinerant Mileage November,	\$51.83
01/10/2022	Alberts, Natali	Itinerant Mileage Per attached	\$19.13
01/10/2022	Ludtke, Traci	Itinerant Mileage per attached	\$31.07
01/10/2022	Cockrum, Cynthia	Itinerant Mileage see attached	\$50.42
01/10/2022	Bruner, Jane	LUNCH PER DIEM Travel, CIRCLE	\$6.00
01/10/2022	Bruner, Jane	LUNCH PER DIEM Travel, CIRCLE	\$6.00
01/10/2022	Rubio, Aidee	Mileage Reimbursement	\$35.48
01/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
01/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
01/10/2022	Verizon Wireless	mobile wifi for Debby	\$37.99
01/10/2022	PresenceLearning Inc	Please cut a check to	\$11,132.50
01/10/2022	Region 9 Ed Service Center	Please cut a check to Region 9	\$500.00
01/10/2022	Willis, Letitia	Rental Reimbursement travel to	\$446.25
01/10/2022	Athletic Supply Inc	Russell 660PMM Red Pocketed	\$520.00
01/10/2022	STEM Experts	STEM Experts Staff	\$1,500.00
01/10/2022	Really Good Stuff LLC	Summer Success math kits for	\$1,424.89
01/10/2022	Bruner, Jane	SUPPER PER DIEM Travel, CIRCLE	\$11.50
01/10/2022	Bruner, Jane	SUPPER PER DIEM Travel, CIRCLE	\$11.50
01/10/2022	ODP Business Solutions LLC	Supplies for D. Gonzales,	\$2,299.35
01/10/2022	Tasbo -Texas Association Of School Business O	TASBO Purchasing Registrations	\$375.00
01/10/2022	Tasbo -Texas Association Of School Business O	TASBO Purchasing Registrations	\$275.00
01/10/2022	Athletic Supply Inc	The Game GP-521 Black 4 Back	\$792.00
01/10/2022	Athletic Supply Inc	The Game GP-521 Red Crown and	\$792.00
01/10/2022	US Postmaster	USPS 170 Permit Renewal	\$265.00
01/10/2022	Verizon Wireless	Verizon Wireless School year	\$37.99
01/10/2022	ODP Business Solutions LLC	Water for students	\$0.38
01/10/2022	ODP Business Solutions LLC	Water for students	\$4.30
01/10/2022	Wichita Falls TASO	WFISD Soccer Scrimmages 12/10,	\$1,800.00
01/10/2022	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$75.98
01/10/2022	Parts Town LLC	WO#68738 Requested by:Matt	\$158.74
01/10/2022	Wichita Restaurant Supply	WO#69814 Requested by: Rpbert	\$95.00
01/11/2022	Metroplex Welding Supply	***Blanket PO Metroplex	\$176.28
01/11/2022	Scholastic Reading Club	3rd grade Parent & Family	\$89.70
01/11/2022	Scholastic Reading Club	3rd grade Parent & Family	\$89.70
01/11/2022	Scholastic Reading Club	3rd grade Parent & Family	\$89.70
01/11/2022	City Of Wichita Falls Utility Collection	Alamo 63878-2646	\$43.81
01/11/2022	Auto Zone	Blanket PO for Maintenance	\$145.39
01/11/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$13.35
01/11/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$7.38
01/11/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$41.74
01/11/2022	McAlister's Deli/The Saxton Group	Blanket PO to purchase Meals	\$188.79
01/11/2022	Builders Lumber Company	CEC House Project #3 supplies	\$20,747.71
01/11/2022	Lennox Industries Inc	CEC W.O.# 66677 Mini Split	\$160.00
01/11/2022	Lennox Industries Inc	CEC W.O.# 66677 Mini Split	\$1,162.00
01/11/2022	Gopher	CREDIT TAKEN BY MISTAKE ON	\$49.05
01/11/2022	Lennox Industries Inc	Discount taken ref PO	-\$1.60
01/11/2022	Lennox Industries Inc	Discount taken ref PO	-\$11.62
01/11/2022	City Of Wichita Falls Utility Collection	Ed Center 2645-2646	\$627.97
01/11/2022	City Of Wichita Falls Utility Collection	Ed Center 2646-2646	\$119.62
01/11/2022	Fastenal	Fastenal WO--#68908 Aaron	\$343.87
01/11/2022	Follett School Solutions LLC	Follett: Library books for	\$216.41
01/11/2022	Career Education Center (CEC)	Food for 11 people for PIE	\$99.00
01/11/2022	Gopher	GOPHER PE GOUND	\$319.80
01/11/2022	City Of Wichita Falls Utility Collection	Harrell 2858-2646	\$507.34

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01/11/2022	City Of Wichita Falls Utility Collection	Hirschi 2372-2646 1/10/2/7/22	\$624.79
01/11/2022	City Of Wichita Falls Utility Collection	Hirschi 2373-2646	\$112.26
01/11/2022	City Of Wichita Falls Utility Collection	Hirschi 2393-2646	\$2,939.07
01/11/2022	Blackwell, Paul	Hirschi Boys Soccer vs	\$80.00
01/11/2022	Hollis, Brittany	Hirschi Boys Soccer vs Rider	\$60.00
01/11/2022	ODP Business Solutions LLC	Instructional supplies for	\$46.49
01/11/2022	Cossey, Kimberly	Itinerant Mileage December	\$63.71
01/11/2022	Ruiz, Courtney	Itinerant Mileage December 21	\$61.04
01/11/2022	Henderson, Steven	Itinerant Mileage Itinerant	\$23.54
01/11/2022	Parker, Thomas	Itinerant Mileage Mileage for	\$117.12
01/11/2022	Shipley, David	Itinerant Mileage Mileage for	\$97.56
01/11/2022	Hamilton, Elizabeth	Itinerant Mileage Per attached	\$59.51
01/11/2022	Murray, Taleigha	Itinerant Mileage T Murray Jan	\$65.24
01/11/2022	Bohac, Amelia	Itinerant Mileage travel	\$6.10
01/11/2022	Lakeshore Learning Materials	LAKESHORE	\$109.02
01/11/2022	Demco Inc	Library supplies	\$171.25
01/11/2022	Bohac, Amelia	Mileage Reimbursement See	\$500.86
01/11/2022	City Of Wichita Falls Utility Collection	Northwest 2523-2646	\$426.74
01/11/2022	School Specialty LLC	Parent and Family Engagement	\$44.90
01/11/2022	Darnell, Candice	refund on myschool bucks for	\$15.80
01/11/2022	Graduate Sales/Awards	Retiree Watches	\$1,585.95
01/11/2022	Bohannon, Jackson	Rider Girls Soccer vs	\$60.00
01/11/2022	Sunrise Optimist Softball	Rider Softball Entry Fee for	\$550.00
01/11/2022	Sunrise Optimist Softball	Rider Softball Entry Fee for	\$550.00
01/11/2022	Arlington Heights HS	Rider Softball Entry Fee for	\$350.00
01/11/2022	Scholastic Reading Club	Scholastic order for Whitnie	\$74.00
01/11/2022	Scholastic Reading Club	Scholastic order for Whitnie	\$74.00
01/11/2022	Scholastic Reading Club	Scholastic order for Whitnie	\$74.00
01/11/2022	Scholastic Reading Club	Scholastic order for Yolanda	\$129.50
01/11/2022	Scholastic Reading Club	Scholastic order for Yolanda	\$129.50
01/11/2022	Scholastic Reading Club	Scholastic order for Yolanda	\$129.50
01/11/2022	TFD Supplies	School Earbuds and Headphones	\$275.00
01/11/2022	Imprints 1 PDJS LLC	SES Staff Shirts	\$298.40
01/11/2022	Oriental Trading Company Inc	Supplies for classrooms to	\$94.97
01/11/2022	Oriental Trading Company Inc	Supplies for classrooms to	\$220.75
01/11/2022	City Of Wichita Falls Utility Collection	Support Center 2927-2927	\$159.61
01/11/2022	City Of Wichita Falls Utility Collection	Support Center 2934-2934	\$580.69
01/11/2022	City Of Wichita Falls Utility Collection	Support Center 2937-2937	\$81.65
01/11/2022	Texas Roadhouse	Texas RoadHouse Luncheon with	\$132.00
01/11/2022	Lakeshore Learning Materials	The material will support our	\$132.97
01/11/2022	Enabling Devices	To order a iPad Stylus - MOUTH	\$231.95
01/11/2022	City Of Wichita Falls Utility Collection	Transportation 2935-2935	\$400.43
01/11/2022	U-Haul Rental Center	UHaul Rental for Band Area	\$654.81
01/11/2022	Uniform Shop	Uniform shop-monogramming and	\$18.00
01/11/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$201.00
01/11/2022	City Of Wichita Falls Utility Collection	WFHS 3134-2646 1/12/22-2/8/22	\$31.09
01/11/2022	City Of Wichita Falls Utility Collection	WFHS 3135-3135 1/12/22-2/9/22	\$618.35
01/11/2022	City Of Wichita Falls Utility Collection	WFHS 3136-3136 1/12/22-2/9/22	\$1,164.74
01/11/2022	City Of Wichita Falls Utility Collection	WFHS 3137-3137 1/12/22-2/9/22	\$466.27
01/11/2022	City Of Wichita Falls Utility Collection	WFHS 3138-3138 1/12/22-2/9/22	\$2,084.28
01/11/2022	City Of Wichita Falls Utility Collection	WFHS 3141-2646 1/12/22-2/9/22	\$456.80
01/11/2022	City Of Wichita Falls Utility Collection	WFHS 3142-2646 1/12/22-2/9/22	\$289.86
01/11/2022	City Of Wichita Falls Utility Collection	WFHS 59678-2646 1/12/22-2/9/22	\$250.12
01/11/2022	Gates, Wesley	WFHS Girls Basketball vs	\$125.00
01/11/2022	Polk, Lawrence	WFHS Girls Basketball vs	\$145.00
01/11/2022	Copeland, Lance	WFHS Girls Basketball vs	\$90.00

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01/11/2022	Athletic Supply Inc	WFHS Girls Soccer	\$2,830.50
01/11/2022	Bohannon, Jackson	WFHS Girls Soccer vs	\$60.00
01/11/2022	Sunrise Optimist Softball	WFHS Softball Entry Fee for	\$550.00
01/11/2022	Sunrise Optimist Softball	WFHS Softball Entry Fee for	\$550.00
01/11/2022	City of Grapevine	WFHS Tennis Entry Fee for 1/28	\$275.00
01/11/2022	Baker Distributing Co	WO#69891 Requested by:Robert	\$129.27
01/11/2022	City Of Wichita Falls Utility Collection	Zundy 3082-3082 1/12/22-2/9/22	\$108.32
01/11/2022	City Of Wichita Falls Utility Collection	Zundy 3085-3085 1/12/22-2/9/22	\$195.90
01/11/2022	City Of Wichita Falls Utility Collection	Zundy 40140-40175	\$2,216.31
01/12/2022	River Bend Nature Center	1st Grade Field Trip to	\$400.00
01/12/2022	River Bend Nature Center	Admissions Fee for 1st Grade	\$371.00
01/12/2022	American Red Cross	ANNUAL PO for CPR	\$30.00
01/12/2022	Advance Auto Parts	Auto Tech shop supplies	\$110.25
01/12/2022	Medco Supply Inc	Bandage, Kling, 2" x 5yds,	\$33.40
01/12/2022	Medco Supply Inc	Bandage, Kling, 4" x 5yds,	\$60.00
01/12/2022	Follett Library Resources	Blanket P.O. for Library	\$320.66
01/12/2022	Auto Zone	Blanket PO for Maintenance	\$71.02
01/12/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$17.08
01/12/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$30.28
01/12/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$7.48
01/12/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$9.99
01/12/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$119.77
01/12/2022	Ferguson Veresh Inc	BLANKET PO FOR MAINTENANCE	\$109.98
01/12/2022	Psat/Nmsqt	Blanket PO to PSAT for Junior	\$187.00
01/12/2022	ODP Business Solutions LLC	Chair	\$199.99
01/12/2022	Oriental Trading Company Inc	Chinese New Year Parade &	\$261.11
01/12/2022	TX UIL Music Region 7	Choir Solo/Ensemble Entry Fees	\$210.00
01/12/2022	Claims Administrative Services	Claims Administrative Services	\$1,805.00
01/12/2022	Claims Administrative Services	Claims Administrative Services	\$1,390.00
01/12/2022	Lakeshore Learning Materials	Classroom instructional	\$1,548.82
01/12/2022	Lakeshore Learning Materials	Classroom supplies for	\$283.89
01/12/2022	Builders Lumber Company	Construction Tech class	\$423.59
01/12/2022	Bro Cro Creative	Dance Shirts	\$269.54
01/12/2022	Books A Million/Institutional Sales	Deliver To Tristan Browne @	\$1,278.00
01/12/2022	CED Credit	DISCOUNT TAKEN	-\$0.10
01/12/2022	Lakeshore Learning Materials	Discount taken ref PO	-\$26.34
01/12/2022	River Bend Nature Center	Entrance Fee for 3rd Grade	\$497.00
01/12/2022	Plex Entertainment LLC	Event Fee for 4th Grade FT to	\$910.00
01/12/2022	Fastenal	Fastenal WO#--68907 Aaron R	\$961.48
01/12/2022	Flinn Scientific Inc	Flinn Scientific for Dr. Lang,	\$155.00
01/12/2022	Athletic Supply Inc	Freight	\$86.65
01/12/2022	Wfisd Food Service	Freshmen Celebration -	\$200.00
01/12/2022	Geyer Instructional Products	headsets for bilingual	\$1,092.00
01/12/2022	Bohannon, Jackson	Hirschi Boys Soccer vs Rider	\$60.00
01/12/2022	Covert, Collin	Hirschi Boys Soccer vs Rider	\$60.00
01/12/2022	Barboza, Frank	Hirschi Boys Soccer vs Rider	\$80.00
01/12/2022	BSN/Sport Supply Group Inc	Hirschi Boys Track	\$630.00
01/12/2022	Velasquez, Rogelio	Hirschi Girls Basketball vs	\$200.00
01/12/2022	Mcdaniel, John	Hirschi Girls Basketball vs	\$90.00
01/12/2022	Gann, Nolan	Hirschi Girls Basketball vs	\$200.00
01/12/2022	Oriental Trading Company Inc	Imagine Math Manipulatives	\$1,176.48
01/12/2022	Herold, Marisa	Itinerant Mileage per attached	\$31.28
01/12/2022	River Bend Nature Center	KG Field Trip to Riverbend on	\$350.00
01/12/2022	Lakeshore Learning Materials	LAKESHORE GILLELAND	\$135.79
01/12/2022	Lakeshore Learning Materials	LIFE Classroom supplies	\$47.49
01/12/2022	LIVESTOCKJUDGING.COM	Livestock judging for AG class	\$200.00

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01/12/2022	Zimmerman, Pearl	Mileage Reimbursement Mileage	\$38.20
01/12/2022	Athletic Supply Inc	Mizuno Ambition 2 All Surface	\$828.75
01/12/2022	Newegg Inc.	Newegg- NEW NMB-MAT NMB FOR	\$44.97
01/12/2022	ODP Business Solutions LLC	Office Depot for Chris	\$54.78
01/12/2022	ODP Business Solutions LLC	Office Depot for Chris	\$25.94
01/12/2022	ODP Business Solutions LLC	Office Depot-Supplies for	\$83.59
01/12/2022	ODP Business Solutions LLC	Office Depot-Supplies for	\$41.79
01/12/2022	ODP Business Solutions LLC	office supplies for Homeless	\$12.03
01/12/2022	Jones School Supply	Ordering from JONES SCHOOL	\$157.50
01/12/2022	Athletic Supply Inc	Pair of N5306W Solid Black	\$450.00
01/12/2022	Athletic Supply Inc	Pair of N5306W Solid White	\$600.00
01/12/2022	Athletic Supply Inc	Pair of TCK White w/ Black	\$210.00
01/12/2022	Sam's Club Direct	Parent and Family Engagement -	\$28.89
01/12/2022	Sam's Club Direct	Parent and Family Engagement -	\$149.66
01/12/2022	National Healthcareer Association	Phlebotomy voucher	\$117.00
01/12/2022	College Board	PSAT Exams - Hirschi HS	\$501.00
01/12/2022	Psat/Nmsqt	PSAT TESTING OCTOBER 20, 2021	\$2,198.00
01/12/2022	Bmh Oil Company	Red Diesel Per Quote	\$18,769.22
01/12/2022	Region 9 Ed Service Center	REGION 9 TOPS FOR DEBORAH	\$250.00
01/12/2022	Athletic Supply Inc	Richardson Black Visor with	\$800.00
01/12/2022	Herrera, Jose	Rider Girls Soccer vs	\$80.00
01/12/2022	Blackwell, Jared	Rider Girls Soccer vs	\$60.00
01/12/2022	Barboza, Yolanda	Rider Girls Soccer vs	\$40.00
01/12/2022	Koetter, Richard	Rider Girls Soccer vs	\$60.00
01/12/2022	Espinoza, Nick	Rider Girls Soccer vs	\$60.00
01/12/2022	Whaley, J C	Rider Girls Soccer vs	\$80.00
01/12/2022	Koetter, Richard	Rider Girls Soccer vs	\$65.00
01/12/2022	Espinoza, Nick	Rider Girls Soccer vs	\$45.00
01/12/2022	Ferguson Veresh Inc	Rider work order 69647 Matt	\$535.02
01/12/2022	Scholastic Reading Club	Rina Rodriguez - Classroom	\$182.00
01/12/2022	Lakeshore Learning Materials	Rina Rodriguez - Classroom	\$199.54
01/12/2022	Gibbs Music Company Sam	Sam Gibbs: Piano rental for	\$100.00
01/12/2022	Lowe's	Sheppard AFB Elementary Garden	\$930.01
01/12/2022	United Supermarkets LLC	Student Awards Breakfast -	\$93.90
01/12/2022	Kirby, Synthia	Student meals for SkillsUSA	\$2,436.00
01/12/2022	ODP Business Solutions LLC	Supplies for D. Gonzales,	\$388.10
01/12/2022	BSN/Sport Supply Group Inc	SUPPLIES FOR PHYSICAL ED	\$192.00
01/12/2022	Lakeshore Learning Materials	Supplies to supplement	\$526.88
01/12/2022	Sam's Club Direct	Tableware for School Board	\$58.20
01/12/2022	Sam's Club Direct	Teacher/Staff Treats	\$154.72
01/12/2022	Medco Supply Inc	Tongue Depressors, Sterile,	\$45.60
01/12/2022	Region 9 Ed Service Center	TOPS TRAINING AT REGION 9	\$250.00
01/12/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$486.98
01/12/2022	Tractor Supply Credit Plan	Welding Tech shop supplies	\$8.14
01/12/2022	Jones, Benjamin	WFHS Girls Basketball vs	\$90.00
01/12/2022	Vieth, James	WFHS Girls Basketball vs	\$145.00
01/12/2022	Hansard, Justin	WFHS Girls Basketball vs	\$145.00
01/12/2022	Baker Distributing Co	WO#69211 Matt Bodmann-Fowler	\$828.69
01/13/2022	Arrowhead Roofing	Add awning to Farris Walk ways	\$16,750.00
01/13/2022	JH Precision LLC	Ag Animal clipper-blade	\$184.00
01/13/2022	Time Warner Cable	ANNUAL PO for cable in	\$35.51
01/13/2022	Time Warner Cable	ANNUAL PO for cable service	\$17.75
01/13/2022	Time Warner Cable	ANNUAL PO for SPECTRUM-TIME	\$17.75
01/13/2022	Time Warner Cable	ANNUAL PO for Time Warner	\$35.51
01/13/2022	Time Warner Cable	ANNUAL PO Spectrum Cable -	\$17.75
01/13/2022	Time Warner Cable	ANNUAL Time Warner Cable Bill	\$17.75

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01/13/2022	Henry Schein Inc	Antimicrobial Wipes, Paws,	\$195.12
01/13/2022	Apple Computer Support Center	Apple- 12.9-inch iPad Pro WiFi	\$216.41
01/13/2022	Apple Computer Support Center	Apple- 12.9-inch iPad Pro WiFi	\$96.59
01/13/2022	Advance Auto Parts	Auto Tech shop supplies	\$182.97
01/13/2022	Advance Auto Parts	Auto Tech shop supplies	\$23.82
01/13/2022	Advance Auto Parts	Auto Tech shop supplies	\$18.68
01/13/2022	Gibbs Music Company Sam	BAND SUPPLIES	\$290.10
01/13/2022	Henry Schein Inc	Bandage, Bandaid, 1" x 3",	\$407.52
01/13/2022	Auto Zone	Blanket PO for Maintenance	\$81.09
01/13/2022	Auto Zone	Blanket PO for Maintenance	\$57.09
01/13/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$18.99
01/13/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$41.00
01/13/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$163.90
01/13/2022	Kenner, Cody	Breakfast per diem Friday	\$11.00
01/13/2022	Kenner, Cody	Breakfast per diem Thursday	\$11.00
01/13/2022	Bro Cro Creative	BroCreative: Tshirts for	\$373.46
01/13/2022	Carolina Biological Supply Company	Carolina Biological Supply Co.	\$7,776.21
01/13/2022	CED Credit	CED- Electrical Supplies	\$220.00
01/13/2022	Gibbs Music Company Sam	Choir Music	\$160.36
01/13/2022	CIRCLE M BAKERY	Circle M Bakery January 4th	\$17.20
01/13/2022	ODP Business Solutions LLC	Classroom supplies / Yearly	\$149.96
01/13/2022	ODP Business Solutions LLC	Classroom supplies / Yearly	\$38.97
01/13/2022	ODP Business Solutions LLC	Classroom supplies for Gossett	\$234.86
01/13/2022	Riverside Insights LLC	CogAT Test Units (400) for GT	\$5,482.80
01/13/2022	Henry Schein Inc	Cold Pack, Kwik Kold 112	\$53.28
01/13/2022	Lowe's	Construction Tech class	\$84.47
01/13/2022	Lowe's	Construction Tech shop	\$775.20
01/13/2022	Lowe's	Construction Tech shop	\$775.20
01/13/2022	Lowe's	Construction Tech shop	\$775.20
01/13/2022	Gandy Ink	Crockett Staff & Student	\$813.50
01/13/2022	Gandy Ink	Crockett Staff & Student	\$7,321.50
01/13/2022	CED Credit	DISCOUNT TAKEN	-\$3.28
01/13/2022	Delcom Group LP	DO NOT ORDER!!!! ORIGINAL PO	\$1,355.68
01/13/2022	Wfisd Food Service	DOM Lunch - 1/13/22 Math	\$65.00
01/13/2022	Really Good Stuff LLC	Easel	\$419.31
01/13/2022	Henry Schein Inc	Elastic Wrap, 2"x5yds,	\$166.00
01/13/2022	Fastenal	Fastenal WO#--69145 Aaron	\$230.43
01/13/2022	Fastenal	Fastenal WO#--70005 Aaron	\$41.80
01/13/2022	Henry Schein Inc	First Aid Creme, w/Aloe Vera,	\$175.44
01/13/2022	BSN/Sport Supply Group Inc	Freight	\$21.44
01/13/2022	Henry Schein Inc	Gauze Pad, 2" x 2", 12 ply,	\$81.50
01/13/2022	Henry Schein Inc	Gauze Pad, 4" x 4", 12 ply,	\$222.50
01/13/2022	Petty Cash Special Ed	HOLD FOR P/U Petty Cash needed	\$80.00
01/13/2022	Best Buy Stores L.P.	Info Tech lab supplies	\$389.97
01/13/2022	BSN/Sport Supply Group Inc	Item # 1377672 BSN	\$20.00
01/13/2022	BSN/Sport Supply Group Inc	Item # 1377678 BSN Team	\$18.00
01/13/2022	BSN/Sport Supply Group Inc	Item # BBDIGOUT MAC ANCHOR	\$16.00
01/13/2022	BSN/Sport Supply Group Inc	Item # BSN1002 Black - MENS	\$24.00
01/13/2022	BSN/Sport Supply Group Inc	Item # BSN1002 Royal - MENS	\$36.00
01/13/2022	BSN/Sport Supply Group Inc	Item # BSN4001 Red - MENS	\$33.00
01/13/2022	BSN/Sport Supply Group Inc	Item # C20Y Youth - All	\$60.00
01/13/2022	BSN/Sport Supply Group Inc	Item # MCLINEUP Baseball	\$12.00
01/13/2022	BSN/Sport Supply Group Inc	Item # MSBASBOK Baseball	\$12.00
01/13/2022	BSN/Sport Supply Group Inc	Item # NSPFWADT Black 1	\$270.00
01/13/2022	BSN/Sport Supply Group Inc	Item # NSPHG Echo Fastpitch	\$225.00
01/13/2022	BSN/Sport Supply Group Inc	Item # WLWBL2543 32" LXT	\$375.00



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01/13/2022	Lowes	Items for Memorial	\$33.24
01/13/2022	Egan, Catherine	Itinerant Mileage Per attached	\$35.92
01/13/2022	Breegle Building Products Inc	Ken Callahan Fain work order	\$569.59
01/13/2022	ACP Direct	KG Headphones	\$378.95
01/13/2022	Kenner, Cody	LUNCH PER DIEM Friday lunch	\$12.00
01/13/2022	Kenner, Cody	LUNCH PER DIEM Thursday lunch	\$12.00
01/13/2022	Oak Farms Dairy-Dallas	Oak Farms: Blanket PO for	\$66.34
01/13/2022	Careersafe Online (K2Share LLC)	OSHA Vouchers	\$4,750.00
01/13/2022	Henry Schein Inc	Otoscope, Portable, Halogen	\$231.50
01/13/2022	Scholastic Reading Club	Parent Engagement Oct 27. 2021	\$14.50
01/13/2022	Scholastic Reading Club	Parent Engagement Oct 27. 2021	\$14.50
01/13/2022	Scholastic Reading Club	Parent Engagement Oct 27. 2021	\$14.50
01/13/2022	Scholastic Reading Club	Parent Engagement Oct 27. 2021	\$57.00
01/13/2022	Scholastic Reading Club	Parent Engagement Oct 27. 2021	\$57.00
01/13/2022	Scholastic Reading Club	Parent Engagement Oct 27. 2021	\$57.00
01/13/2022	Henry Schein Inc	Portable Needle Disposal	\$10.75
01/13/2022	Sports Center	Purchase Order for Trophies,	\$490.00
01/13/2022	Cdw Government Inc	Purchasing Otter boxes for	\$692.60
01/13/2022	Spann, Jerome Jr	Rider Boys & Girls Basketball	\$125.00
01/13/2022	Salsman, Travis	Rider Boys & Girls Basketball	\$125.00
01/13/2022	Arbuckle, Randall	Rider Boys & Girls Basketball	\$90.00
01/13/2022	Hinkle III, William	Rider Boys & Girls Basketball	\$70.00
01/13/2022	Gates, Wesley	Rider Boys & Girls Basketball	\$70.00
01/13/2022	Dolan, Keaton	Rider Boys & Girls Basketball	\$145.00
01/13/2022	Chapman, Marcus	Rider Boys & Girls Basketball	\$145.00
01/13/2022	Henry Schein Inc	Rider Trainers supplies	\$276.77
01/13/2022	Mitchell 1	software for auto tech	\$1,498.38
01/13/2022	Henry Schein Inc	Stethoscope, GRF04400, Dual	\$18.50
01/13/2022	United Supermarkets LLC	Student Awards Breakfast -	\$109.40
01/13/2022	Kenner, Cody	SUPPER PER DIEM Thursday	\$23.00
01/13/2022	Kenner, Cody	SUPPER PER DIEM Wednesday	\$23.00
01/13/2022	Henry Schein Inc	Thermometer, Probe Covers, for	\$97.90
01/13/2022	Henry Schein Inc	Tweezer, Stainless Steel,	\$27.12
01/13/2022	Lincoln Electric	Welding Tech/Intro to Welding	\$581.00
01/13/2022	Lincoln Electric	Welding Tech/Intro to Welding	\$996.00
01/13/2022	Henry Schein Inc	Wound Closure, Steri-Strip,	\$1,123.44
01/14/2022	Ppg Af	*** Blanket PO PPG paint store	\$24.00
01/14/2022	Athletic Supply Inc	Adidas # GN5780 W's Black	\$318.00
01/14/2022	Advance Auto Parts	Auto Tech shop supplies	\$31.11
01/14/2022	Advance Auto Parts	Auto Tech shop supplies	\$51.08
01/14/2022	ALSCO	Auto Tech student-uniform	\$125.96
01/14/2022	Athletic Supply Inc	Badger # 157600 Trainer	\$140.00
01/14/2022	City Of Wichita Falls Utility Collection	Barwise 100004-2646	\$2,287.62
01/14/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$44.77
01/14/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$163.90
01/14/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$13.68
01/14/2022	City Of Wichita Falls Utility Collection	Booker T 1674-2646	\$2,430.98
01/14/2022	City Of Wichita Falls Utility Collection	Brook Village 3451-2646	\$881.60
01/14/2022	City Of Wichita Falls Utility Collection	Carrigan 3350-2646	\$118.52
01/14/2022	City Of Wichita Falls Utility Collection	Carrigan 3351-3351	\$477.30
01/14/2022	City Of Wichita Falls Utility Collection	Carrigan 3360-2646	\$280.07
01/14/2022	NCS Pearson Inc.	Certiport for all campuses	\$4,732.00
01/14/2022	Durham School Services	Cheer Competition	\$352.82
01/14/2022	Chromebook Parts.com	chromebook panels	\$1,104.87
01/14/2022	ODP Business Solutions LLC	Classroom supplies / Yeary	\$81.23
01/14/2022	ODP Business Solutions LLC	Classroom supplies / Yeary	\$18.28

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01/14/2022	City Of Wichita Falls Utility Collection	Crockett 3658-2646	\$945.76
01/14/2022	City Of Wichita Falls Utility Collection	Crockett 3659-2646	\$280.65
01/14/2022	Huckabee & Associates Inc	dated 01/14/2022 Project	\$609.29
01/14/2022	Chromebook Parts.com	Dell 11 3100 Touch Chromebook	\$84.99
01/14/2022	CED Credit	DISCOUNT TAKEN	-\$3.28
01/14/2022	Sirchie Acquisition Company LLC	Evidence collection supplies	\$497.55
01/14/2022	City Of Wichita Falls Utility Collection	Fain 3243-2646 1/17/22-2/14/22	\$1,321.61
01/14/2022	Fastenal	fastenal WO#69143 Aaron	\$676.63
01/14/2022	City Of Wichita Falls Utility Collection	Franklin 3467-2646	\$1,181.76
01/14/2022	City Of Wichita Falls Utility Collection	Franklin 3468-2646	\$190.25
01/14/2022	City Of Wichita Falls Utility Collection	Franklin 64867-2646	\$70.79
01/14/2022	Athletic Supply Inc	Freight	\$47.25
01/14/2022	Johnston, Shirley	Hirschi Band Region Clinic	\$42.00
01/14/2022	Johnston, Shirley	Hirschi Band Region Clinic	\$42.00
01/14/2022	Johnston, Shirley	Hirschi Band Region Clinic	\$252.00
01/14/2022	Johnston, Shirley	Hirschi Band Region Clinic	\$252.00
01/14/2022	Ruiz, Benigno	Hirschi Boys Soccer vs Rider	\$80.00
01/14/2022	Juarez, Desmond	Hirschi Orchestra Region	\$28.00
01/14/2022	Juarez, Desmond	Hirschi Orchestra Region	\$28.00
01/14/2022	Athletic Supply Inc	Holloway # 229329 Ladies Black	\$87.00
01/14/2022	Athletic Supply Inc	Holloway #229156 Black	\$57.00
01/14/2022	City Of Wichita Falls Utility Collection	Houston 63878-2646	\$126.67
01/14/2022	Durham School Services	IN# 13292-93 8352200042	\$475.86
01/14/2022	Steel & Alloy Specialties Inc	Intro to Welding shop supplies	\$500.00
01/14/2022	Athletic Supply Inc	Kwik Goal # 16A2101 Mirror	\$42.00
01/14/2022	City Of Wichita Falls Utility Collection	Lamar 1654-2646	\$1,509.20
01/14/2022	Scholastic Reading Club	Letitia Willis - Students	\$217.50
01/14/2022	Braswell Boys Basketball Booster Club	McNiel Boys Basketball to	\$400.00
01/14/2022	ODP Business Solutions LLC	Office supplies WO # 63148	\$55.78
01/14/2022	Chromebook Parts.com	Ordering from	\$107.96
01/14/2022	Lindenmeyr Munroe	PAPER,ASTRO COVER,8.5X11,65#	\$469.00
01/14/2022	Lindenmeyr Munroe	PAPER,COPY,BLUE,11X17,20# 500	\$250.00
01/14/2022	Lindenmeyr Munroe	PAPER,EXACT	\$3,536.50
01/14/2022	Lindenmeyr Munroe	PAPER,EXACT VB,BLUE,8.5X11,67#	\$5.77
01/14/2022	Huckabee & Associates Inc	Project #01840-01-01 dated	\$89,685.90
01/14/2022	Huckabee & Associates Inc	Project #01840-02-02 dated	\$579.47
01/14/2022	Huckabee & Associates Inc	Project #0184-02-01 dated	\$75,401.90
01/14/2022	Thomas Bus Gulf Coast	RFP 21-28 Bus Purchase 2022	\$99,775.00
01/14/2022	Ruiz, Benigno	Rider Girls Soccer vs	\$60.00
01/14/2022	Sheeter, Christopher	Rider Girls Soccer vs	\$60.00
01/14/2022	Blair, Cody	Rider Orchestra Region	\$28.00
01/14/2022	Blair, Cody	Rider Orchestra Region	\$504.00
01/14/2022	Medco Supply Inc	Rider Trainers	\$89.95
01/14/2022	Athletic Supply Inc	Russell # 64HTTM Essential	\$141.75
01/14/2022	Pizza Hut - Kemp St	SAF 865...046 Choir/Mincy	\$113.38
01/14/2022	Blick Art Materials	Science/Forensics Supplies	\$46.89
01/14/2022	Concord Theatricals Corp c/o JPM-Chase	Scripts	\$113.25
01/14/2022	Sam's Club Direct	Snack shackl	\$105.10
01/14/2022	Nguyen, Kevin	WFHS Orchestra Region	\$28.00
01/14/2022	Nguyen, Kevin	WFHS Orchestra Region	\$56.00
01/14/2022	Barsco	wo#69989 Requested by:Matt	\$296.01
01/15/2022	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,833.33
01/15/2022	Staples Inc	COPY PAPER,8.5X11,20#, 5000	\$23,511.60
01/15/2022	Hobby Lobby Stores Inc	Hobby Lobby : Supplies for	\$299.45
01/15/2022	Cahanin, Tabitha	HOLD FOR P/U Meals for UIL	\$322.00
01/15/2022	Cahanin, Tabitha	HOLD FOR P/U Meals for UIL	\$70.00

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01/15/2022	Archer City High School	Registration for Archer city	\$125.00
01/15/2022	United Parcel Service	Shipping Charges	\$10.69
01/15/2022	Durham School Services	UIL - Archer City	\$277.58
01/15/2022	Archer City High School	UIL Registration - Archer	\$325.00
01/17/2022	Ferguson Veresh Inc	1-17-22 Ferguson Veresh RD	\$243.18
01/17/2022	Auto Zone	Blanket PO for Maintenance	\$53.89
01/17/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$84.00
01/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$23.05
01/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$66.49
01/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$37.97
01/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$68.24
01/17/2022	ODP Business Solutions LLC	Classroom needs for 1st grade	\$60.52
01/17/2022	ODP Business Solutions LLC	Classroom supplies / Yearly	\$21.30
01/17/2022	Educity Park Frisco LLC	Cut Check for entry fees for	\$1,005.00
01/17/2022	CED Credit	DISCOUNT TAKEN	-\$5.87
01/17/2022	B & H Foto & Electronics Corp	Document Camera	\$742.45
01/17/2022	Smith, Christopher	Hirschi Girls Basketball vs	\$90.00
01/17/2022	Butche, Phillip	Hirschi Girls Basketball vs	\$70.00
01/17/2022	Gates, Wesley	Hirschi Girls Basketball vs	\$70.00
01/17/2022	Barboza, Yolanda	Hirschi Girls Soccer vs	\$40.00
01/17/2022	Mollenkopf, Jonathan	Hirschi Girls Soccer vs	\$60.00
01/17/2022	Herrera, Jose	Hirschi Girls Soccer vs	\$60.00
01/17/2022	Bohannon, John	Hirschi Girls Soccer vs	\$80.00
01/17/2022	Hobby Lobby Stores Inc	Hobby Lobby; Supplies for Prin	\$78.53
01/17/2022	Clinics Of North Texas	Invoice #343020, Voucher	\$91.00
01/17/2022	Lowe's	Items and tools needed for	\$200.29
01/17/2022	Auto Zone	Jacob Vasquez Auto Zone unit	\$243.98
01/17/2022	Imprints 1 PDJS LLC	Key Club Shirts	\$203.94
01/17/2022	CED Credit	Lamar work order 66953 Ken	\$542.11
01/17/2022	Garrett Metal Detectors	Metal Detectors	\$11,670.48
01/17/2022	Garrett Metal Detectors	Metal Detectors	\$75,400.20
01/17/2022	Diamond Business	New Badge Machine	\$6,269.00
01/17/2022	Diamond Business	New Badge Machine	\$895.00
01/17/2022	Oriental Trading Company Inc	Oriental Trading: Supplies for	\$149.36
01/17/2022	Oriental Trading Company Inc	Parent Engagement Scare-O-Rama	\$42.74
01/17/2022	Oriental Trading Company Inc	Parent Engagement Scare-O-Rama	\$239.89
01/17/2022	Rankin, Lance	Rider Girls Basketball vs	\$90.00
01/17/2022	Brown Jr, Norman	Rider Girls Basketball vs	\$145.00
01/17/2022	Arbuckle, Randall	Rider Girls Basketball vs	\$145.00
01/17/2022	Hinkle III, William	Rider Girls Basketball vs	\$70.00
01/17/2022	Salsman, Travis	Rider Girls Basketball vs	\$70.00
01/17/2022	Wichita Pipe And Supply	Scott Caudill work order 69734	\$205.94
01/17/2022	B & H Foto & Electronics Corp	Supplies for TAG classroom	\$111.80
01/17/2022	Moore, Melissa	WFHS Boys Basketball vs Lake	\$60.00
01/17/2022	Frederick, Richard	WFHS Boys Basketball vs Lake	\$60.00
01/17/2022	Blackwell, Paul	WFHS Boys Basketball vs Lake	\$80.00
01/17/2022	Barboza, Frank	WFHS Boys Basketball vs Lake	\$40.00
01/17/2022	Frederick, Richard	WFHS Boys Basketball vs Lake	\$45.00
01/17/2022	Moore, Melissa	WFHS Boys Basketball vs Lake	\$45.00
01/17/2022	Blackwell, Jared	WFHS Boys Basketball vs Lake	\$80.00
01/17/2022	Richardson, Brad	WFHS Girls Basketball vs	\$90.00
01/17/2022	Vieth, Larson	WFHS Girls Basketball vs	\$125.00
01/17/2022	Brown Jr, Norman	WFHS Girls Basketball vs	\$200.00
01/17/2022	Tnt Signs & Graphics	WFISD Logo Banner for Board	\$943.00
01/17/2022	Wichita Pipe And Supply	Wichita Pipe, Brook Village,	\$430.10
01/17/2022	Wagoner Restaurant Supply	WO#69982 Requested by:Robert	\$89.00

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01/17/2022	Wagoner Restaurant Supply	WO#70045 Requested by:Robert	\$25.00
01/18/2022	Metroplex Welding Supply	***Blanket PO Metroplex	\$7.04
01/18/2022	Digital Deviance LLC	5K Fain Fun Run 12/17/21	\$1,072.00
01/18/2022	School Specialty LLC	ART CLASSROOM SUPPLIES	\$745.34
01/18/2022	School Nurse Supply	Bactine Spray, 5 oz Spray	\$276.48
01/18/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$5.69
01/18/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$51.24
01/18/2022	United Supermarkets LLC	Blanket PO to purchase Meals	\$196.87
01/18/2022	Commercial And Industrial	C&I- Security Alarm System at	\$500.00
01/18/2022	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$3,474.35
01/18/2022	Lakeshore Learning Materials	Classroom needs for	\$141.50
01/18/2022	ODP Business Solutions LLC	Classroom supplies / Yearly	\$20.97
01/18/2022	TX UIL Music Region 7	Contest Fee Entry for	\$450.00
01/18/2022	TX UIL Music Region 7	Contest Fee Entry for Band,	\$450.00
01/18/2022	TX UIL Music Region 7	Contest Fee Entry for Band,	\$450.00
01/18/2022	School Nurse Supply	Cotton Balls, Sterile, Box/130	\$161.76
01/18/2022	School Nurse Supply	Cup, Paper, Water, 3-1/2oz,	\$301.68
01/18/2022	Nunn Electric Supply	Discount taken ref PO	-\$2.37
01/18/2022	School Nurse Supply	Elastic Wrap, 1"x5yds,	\$80.40
01/18/2022	United Supermarkets LLC	Food for January School Board	\$205.94
01/18/2022	BSN/Sport Supply Group Inc	Hirschi Boys Track	\$86.00
01/18/2022	Home Depot Commercial Credit	Home Depot-Blanket for	\$54.97
01/18/2022	Lowe's	Items and tools needed for	\$108.20
01/18/2022	Lowe's	Items and tools needed for	\$66.46
01/18/2022	ODP Business Solutions LLC	Laminate	\$336.98
01/18/2022	ODP Business Solutions LLC	Laminate	\$415.20
01/18/2022	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$21.55
01/18/2022	Lakeshore Learning Materials	Mrs. Brezina Small group	\$51.28
01/18/2022	Norcostco Inc	Norcostco: Supplies for	\$568.88
01/18/2022	National School Public Relations Association	NSPRA Dues for Ashley Thomas	\$295.00
01/18/2022	ODP Business Solutions LLC	Office supplies WO # 63148	\$167.97
01/18/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$632.04
01/18/2022	ODP Business Solutions LLC	Please deliver to the 1st	\$40.70
01/18/2022	ODP Business Solutions LLC	Please deliver to the 1st	\$11.69
01/18/2022	Lowe's	Purchase of resource for	\$94.05
01/18/2022	TX UIL Music Region 7	SAF 865...042 Band/Lutz UIL	\$540.00
01/18/2022	TX UIL Music Region 7	SAF 865...046 Choir/Mincy UIL	\$440.00
01/18/2022	School Specialty LLC	Science classroom supplies	\$334.50
01/18/2022	EAI Education (Eric Armin Inc)	Student Supplies for LEAP.	\$29.88
01/18/2022	School Nurse Supply	Tooth Saving Necklace, Smile	\$753.00
01/18/2022	Curriculum Associates LLC	Tutoring materials for 3rd	\$144.48
01/18/2022	Cahanin, Tabitha	UIL Decatur - 2/12/22	\$14.00
01/18/2022	Cahanin, Tabitha	UIL Decatur - 2/12/22	\$119.00
01/18/2022	Cahanin, Tabitha	UIL Olney - 2/25/22	\$14.00
01/18/2022	Cahanin, Tabitha	UIL Olney - 2/25/22	\$119.00
01/18/2022	Herrera, Jose	WFHS Boys Soccer vs	\$60.00
01/18/2022	Bohannon, John	WFHS Boys Soccer vs	\$45.00
01/18/2022	Mollenkopf, Jonathan	WFHS Boys Soccer vs	\$45.00
01/18/2022	Rankin, Lance	WFHS Girls Basketball vs	\$90.00
01/18/2022	Wilson Office Supply	WILSON OFFICE SUPPLY	\$76.00
01/18/2022	Wilson Office Supply	WILSON OFFICE SUPPLY	\$132.69
01/18/2022	Fastenal	WO#69144 Aaron Ritchie-CEC	\$705.22
01/18/2022	Parts Town LLC	WO#69606 Requested by:Matt	\$1,066.23
01/18/2022	Nunn Electric Supply	WO#70112 Lee Moss-Rider	\$237.45
01/18/2022	Texoma Pump Repair & Equipment	Work Order # 69442 Pump 4 is	\$190.00
01/19/2022	ODP Business Solutions LLC	11x17 Binder for Chris Fain	\$43.98

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01/19/2022	Delcom Group LP	16 Dell Chromebook 11 - 3100,	\$4,733.28
01/19/2022	Texas Counseling Association	2022 Dell Bakers TCA	\$160.00
01/19/2022	Sam's Club Direct	2022 Purchasing Sam's Card	\$45.00
01/19/2022	Delcom Group LP	29 Dell Chromebook 11 - 3100,	\$8,579.07
01/19/2022	Delcom Group LP	40 Dell Chromebook 11 - 3100,	\$11,833.20
01/19/2022	Athletic Supply Inc	Adidas GH7157 Condivo 21	\$1,053.00
01/19/2022	Athletic Supply Inc	Adidas GH7305 Tiro 21	\$864.00
01/19/2022	CIRCLE M BAKERY	ANNUAL PO Circle M: Blanket PO	\$25.00
01/19/2022	School Specialty LLC	ART CLASSROOM SUPPLIES	\$116.42
01/19/2022	AT&T - 019	AT&T January 10, 2022 Account	\$767.48
01/19/2022	At&T	AT&T January 11, 2022 Account	\$202.94
01/19/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$106.80
01/19/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$12.99
01/19/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$126.06
01/19/2022	TX UIL Music Region 7	BAND SOLO & ENSEMBLE CONTEST	\$330.00
01/19/2022	Blake, JAMES	Barwise Boys Basketball vs	\$175.00
01/19/2022	Banda, Luis Jr	Barwise Boys Basketball vs	\$175.00
01/19/2022	Polk, Lawrence	Barwise Boys Basketball vs	\$175.00
01/19/2022	BSN/Sport Supply Group Inc	Baseball	\$2,925.00
01/19/2022	BSN/Sport Supply Group Inc	Baseball Supplies	\$4,725.00
01/19/2022	ODP Business Solutions LLC	Binders for students	\$82.92
01/19/2022	Lowe's	Blanket PO for food service	\$25.62
01/19/2022	Auto Zone	Blanket PO for Maintenance	\$42.05
01/19/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$12.32
01/19/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$20.26
01/19/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$25.42
01/19/2022	Lowe's	CEC House Project #3 supplies	\$73.59
01/19/2022	Gibbs Music Company Sam	Choir Music	\$200.54
01/19/2022	School Specialty LLC	Classroom needs for	\$132.63
01/19/2022	Lakeshore Learning Materials	Classroom needs for	\$158.71
01/19/2022	Music In Motion Inc	Classroom needs for Music	\$42.00
01/19/2022	Lowe's	Construction Tech class	\$267.43
01/19/2022	CIRCLE M BAKERY	Cookies for School Board	\$96.00
01/19/2022	Consortium for School Networking	COSN- Annual Conference 2022	\$2,025.00
01/19/2022	Delcom Group LP	Delcom- Dell Chromebook 3100	\$833,690.01
01/19/2022	Delcom Group LP	Delcom- Dell Chromebook 3100	\$1,766.49
01/19/2022	CED Credit	DISCOUNT TAKEN	-\$11.30
01/19/2022	School Specialty LLC	ELA CLASSROOM SUPPLIES	\$261.05
01/19/2022	Harbor Freight Tools Usa Inc	Electrical Tech shop supplies	\$99.88
01/19/2022	Lowe's	Electrical Tech shop supplies	\$435.00
01/19/2022	Athletic Supply Inc	Freight	\$68.00
01/19/2022	Sam's Club Direct	Girls athletic concession	\$229.02
01/19/2022	Banana Products LLC	Harley L188 400/cs N95 masks	\$400.00
01/19/2022	Commercial And Industrial	Harrell Alarm system Wo #	\$1,202.00
01/19/2022	Lakeshore Learning Materials	Hughes class sensory activity	\$28.49
01/19/2022	Really Good Stuff LLC	Hughes classroom caddies	\$38.79
01/19/2022	Lakeshore Learning Materials	Instructional coaches material	\$189.51
01/19/2022	Ace Mart	instructional supplies	\$351.90
01/19/2022	ODP Business Solutions LLC	Instructional supplies for	\$299.40
01/19/2022	Cadotte, January	Itinerant Mileage December	\$54.01
01/19/2022	Goodrich, Ann	Itinerant Mileage Itinerant	\$60.50
01/19/2022	Nesbit, Mineasa	Itinerant Mileage Nesbit	\$7.19
01/19/2022	Roberts, Tandy	Itinerant Mileage Travel from	\$40.77
01/19/2022	Boe, Karl	Kirby Boys Basketball vs	\$175.00
01/19/2022	Woodford, Malik	Kirby Boys Basketball vs	\$175.00
01/19/2022	Lakeshore Learning Materials	Lakeshore order for Carolina	\$176.70

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01/19/2022	Scholastic Inc	Letitia Willis - Students	\$215.28
01/19/2022	Checki, Andrew	LUNCH PER DIEM Area Band	\$12.00
01/19/2022	Lewis, Justin	LUNCH PER DIEM as per meal	\$12.00
01/19/2022	TX UIL Music Region 7	ORCHESTRA SOLO & ENSEMBLE	\$240.00
01/19/2022	Blick Art Materials	Ordering from Blick for Mr.	\$260.50
01/19/2022	Lewis, Justin	Other items Remaining balance	\$2.00
01/19/2022	Checki, Andrew	Other items Remaining balance	\$2.00
01/19/2022	Sam's Club Direct	Purchase of items for	\$263.70
01/19/2022	Kelly Propane & Fuel Llc	Purchase propane Work order	\$72.00
01/19/2022	Texas Association Of Secondary School Princip	Registration fee for Assistant	\$261.00
01/19/2022	Sam's Club Direct	Replenishing Snack	\$475.13
01/19/2022	Crocker, Cody	Rider Football Play-Off vs	\$140.00
01/19/2022	Thomas, Brian	Rider Football Play-Off vs	\$140.00
01/19/2022	Scott, Justin	Rider Football Play-Off vs	\$511.40
01/19/2022	Williams, Rhett	Rider Football Play-Off vs	\$140.00
01/19/2022	Hamby, William	Rider Football Play-Off vs	\$511.40
01/19/2022	Strickland, Noal	Rider Football Play-Off vs	\$140.00
01/19/2022	Athletic Supply Inc	Select DB Club Size 5 Soccer	\$180.00
01/19/2022	Athletic Supply Inc	Select Numero 10 Size 5 Soccer	\$700.00
01/19/2022	Sam's Club Direct	Snacks for after school club -	\$223.68
01/19/2022	Sam's Club Direct	snacks for base/sped classroom	\$26.71
01/19/2022	Sam's Club Direct	snacks for base/sped classroom	\$26.71
01/19/2022	Sam's Club Direct	Snacks for students in High &	\$149.78
01/19/2022	Sam's Club Direct	Sodas, Popcorn & Candy Bars	\$213.60
01/19/2022	Lakeshore Learning Materials	Strain learning activity	\$67.87
01/19/2022	Checki, Andrew	SUPPER PER DIEM Area Band	\$23.00
01/19/2022	Lewis, Justin	SUPPER PER DIEM as per meal	\$23.00
01/19/2022	ODP Business Solutions LLC	Teacher supplies	\$180.04
01/19/2022	ODP Business Solutions LLC	Teacher supplies	\$61.90
01/19/2022	Sam's Club Direct	Treat for January Staff	\$29.88
01/19/2022	Airgas USA LLC	Welding Tech shop supplies	\$199.75
01/19/2022	CED Credit	WO#66937 Ken Harney-WFHS LED	\$1,129.92
01/19/2022	Parts Town LLC	WO#70190 Requested by:Matt	\$172.86
01/19/2022	T & W Tire	Work Order #69568 Four new	\$422.95
01/20/2022	Ppg Af	*** Blanket PO PPG paint store	\$179.85
01/20/2022	Durham School Services	1st Grade Field Trip to River	\$45.32
01/20/2022	Action Battery LLC	Action Battery-	\$19.95
01/20/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$0.42
01/20/2022	Auto Zone	Blanket PO for Maintenance	\$126.99
01/20/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$163.90
01/20/2022	Youthlight Inc	Books for Counselor	\$113.02
01/20/2022	Casey Oliver Photography	Casey Oliver: Banner for Boys	\$168.04
01/20/2022	Delcom Group LP	Delcom: Laptop for Choir-	\$833.20
01/20/2022	CED Credit	DISCOUNT TAKEN	-\$3.28
01/20/2022	Nunn Electric Supply	Discount taken ref PO	-\$39.41
01/20/2022	School Specialty LLC	Engineering	\$112.16
01/20/2022	Nunn Electric Supply	Fixture, LED, 2' x 4',	\$3,940.95
01/20/2022	Hinkle III, William	Hirschi Boys Basketball vs	\$125.00
01/20/2022	Arbuckle, Randall	Hirschi Boys Basketball vs	\$90.00
01/20/2022	Craig, Danny	Hirschi Boys Basketball vs	\$90.00
01/20/2022	Polk, Lawrence	Hirschi Boys Basketball vs	\$200.00
01/20/2022	ODP Business Solutions LLC	Hughes & Strain pouches	\$104.96
01/20/2022	Impressions	Impressions: Blanket PO for	\$2,257.00
01/20/2022	United Supermarkets LLC	Items for after school teacher	\$299.79
01/20/2022	Lakeshore Learning Materials	Language Development materials	\$408.40
01/20/2022	Lakeshore Learning Materials	Language Development materials	\$408.40

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01/20/2022	School Specialty LLC	Mayra Lopez - Classroom	\$353.96
01/20/2022	Dillard, Erin	Meals for students	\$245.00
01/20/2022	Blick Art Materials	Mrs. Tyron Students art	\$66.12
01/20/2022	ODP Business Solutions LLC	Office Supplies not available	\$292.11
01/20/2022	ODP Business Solutions LLC	Office Supplies not available	\$12.99
01/20/2022	ODP Business Solutions LLC	Office Supplies not available	\$12.89
01/20/2022	Oriental Trading Company Inc	ORIENTAL TRADING BRYANT, CODY,	\$385.09
01/20/2022	Pitney Bowes-Reserve Account	Pitney Bowes Reserve Account	\$6,000.00
01/20/2022	Tune In	Purchase of resources for	\$210.70
01/20/2022	TX UIL Music Region 7	Region 7 UIL Music- Entry fee	\$20.00
01/20/2022	Hernandez, Trace	Rider Girls & Boys Soccer vs	\$180.00
01/20/2022	Mersiovsky, Michael	Rider Girls & Boys Soccer vs	\$180.00
01/20/2022	Woodford, Malik	Rider Girls & Boys Soccer vs	\$220.00
01/20/2022	Richardson, Brad	Rider Girls & Boys Soccer vs	\$220.00
01/20/2022	BSN/Sport Supply Group Inc	Rider Girls Basketball	\$1,000.00
01/20/2022	Blackwell, Paul	Rider Girls Soccer Tournament	\$80.00
01/20/2022	Moore, Melissa	Rider Girls Soccer Tournament	\$60.00
01/20/2022	Koetter, Richard	Rider Girls Soccer Tournament	\$60.00
01/20/2022	Koetter, Richard	Rider Girls Soccer Tournament	\$65.00
01/20/2022	Moore, Melissa	Rider Girls Soccer Tournament	\$45.00
01/20/2022	Whaley, J C	Rider Girls Soccer Tournament	\$60.00
01/20/2022	Barboza, Yolanda	Rider Girls Soccer Tournament	\$40.00
01/20/2022	Barboza, Frank	Rider Girls Soccer Tournament	\$80.00
01/20/2022	Moore, Melissa	Rider Girls Soccer Tournament	\$45.00
01/20/2022	Mollenkopf, Jonathan	Rider Girls Soccer Tournament	\$60.00
01/20/2022	Barboza Jr, Frank	Rider Girls Soccer Tournament	\$40.00
01/20/2022	Weyrick, Robert	Rider Girls Soccer Tournament	\$80.00
01/20/2022	Sheeter, Christopher	Rider Girls Soccer Tournament	\$60.00
01/20/2022	Blackwell, Jared	Rider Girls Soccer Tournament	\$60.00
01/20/2022	Barboza, Yolanda	Rider Girls Soccer Tournament	\$25.00
01/20/2022	Blackwell, Paul	Rider Girls Soccer Tournament	\$80.00
01/20/2022	Frederick, Richard	Rider Girls Soccer Tournament	\$60.00
01/20/2022	Mollenkopf, Jonathan	Rider Girls Soccer Tournament	\$60.00
01/20/2022	Barboza, Yolanda	Rider Girls Soccer Tournament	\$40.00
01/20/2022	Medco Supply Inc	Rider Trainers	\$29.40
01/20/2022	Blick Art Materials	SAF 865...028 Theatre Hart	\$62.85
01/20/2022	TX UIL Music Region 7	SAF 865...044 Orchestra/Nguyen	\$120.00
01/20/2022	Venue 79	Teacher of the Year Venue	\$950.00
01/20/2022	ODP Business Solutions LLC	Teacher supplies	\$6.22
01/20/2022	ODP Business Solutions LLC	Teacher supplies	\$55.68
01/20/2022	College Board Publications	Texas Success Initiative	\$5,250.00
01/20/2022	Tractor Supply Credit Plan	trailer hitch	\$299.99
01/20/2022	Trinity Air Conditioning and Equipment	West W.O.# 67782 Replace HVAC	\$14,912.00
01/20/2022	Trinity Air Conditioning and Equipment	West W.O.# 67782 Replace HVAC	\$28,584.00
01/20/2022	Trinity Air Conditioning and Equipment	West W.O.# 67684 Curb	\$3,000.00
01/20/2022	BSN/Sport Supply Group Inc	WFHS Softball	\$237.00
01/20/2022	Hilltop Securities Inc	Wichita Falls Independent	\$3,500.00
01/20/2022	Wichita Pipe And Supply	Wichita Pipe WO#--70224 Scott	\$955.58
01/20/2022	Parts Town LLC	WO#70123 Matt Bodmann-Hirschi	\$1,280.90
01/20/2022	Fei-Eules Branch 061	WO#70245 Crockett-RD Sawyer	\$34.76
01/20/2022	Parts Town LLC	WO#70259 Requested by:Matt	\$70.26
01/21/2022	Aqua One Inc	ANNUAL PO.3 - Aqua One Bills	\$27.95
01/21/2022	Harbor Freight Tools Usa Inc	Auto Collision Repair shop	\$22.36
01/21/2022	Advance Auto Parts	Auto Tech shop supplies	\$5.51
01/21/2022	Advance Auto Parts	Auto Tech shop supplies	\$84.15
01/21/2022	Advance Auto Parts	Auto Tech shop supplies	\$12.21

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01/21/2022	ALSCO	Auto Tech student-uniform	\$125.96
01/21/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$22.02
01/21/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$17.60
01/21/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$134.24
01/21/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$22.08
01/21/2022	Liberty Mutual Insurance Company	Bond Number: 601087881; Public	\$225.00
01/21/2022	Cdw Government Inc	CDW-G- Helpdesk #113908- Tripp	\$660.50
01/21/2022	Southeastern Performance Apparel	Choir Ties	\$157.10
01/21/2022	Dream Ranch LLC	CLASSROOM SUPPLIES	\$272.75
01/21/2022	Disbursing Operations Directorate	Disbursing Operations	\$596.51
01/21/2022	ODP Business Solutions LLC	Front Office Supplies	\$159.99
01/21/2022	ODP Business Solutions LLC	Life/Base	\$59.61
01/21/2022	ODP Business Solutions LLC	Life/Base	\$32.59
01/21/2022	Lowe's	Lowe's- Blanket for Supplies	\$34.41
01/21/2022	ODP Business Solutions LLC	Needs for the office.	\$97.22
01/21/2022	Oak Farms Dairy-Dallas	Oak Farms: Blanket PO for	\$66.34
01/21/2022	ODP Business Solutions LLC	Office Supplies for Purchasing	\$40.47
01/21/2022	ODP Business Solutions LLC	Office Supplies for Purchasing	\$15.80
01/21/2022	Oriental Trading Company Inc	ORIENTAL TRADING ALLEN	\$59.27
01/21/2022	ODP Business Solutions LLC	Pardon classroom supplies	\$65.76
01/21/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$32.30
01/21/2022	Staples Contract & Commercial	Please deliver to Miss Perry's	\$78.19
01/21/2022	Lakeshore Learning Materials	Please deliver to the Pre K	\$94.98
01/21/2022	American Association Of School Administrators	PO to pay for Early Learning	\$2,000.00
01/21/2022	Bohot, Bryce	Powerlifting Judge for Hirschi	\$100.00
01/21/2022	Einhaus, Brett	Powerlifting Judge for Hirschi	\$100.00
01/21/2022	Hoang, TUAN	Powerlifting Judge for Hirschi	\$100.00
01/21/2022	Nolan, Jackson	Powerlifting Judge for Hirschi	\$100.00
01/21/2022	Wilson, John	Powerlifting Judge for Hirschi	\$100.00
01/21/2022	Hendrix, Brittany	Powerlifting Judge for Hirschi	\$100.00
01/21/2022	Fox, William	Powerlifting Judge for Hirschi	\$100.00
01/21/2022	Page, Coby	Powerlifting Judge for Hirschi	\$100.00
01/21/2022	Wiley, Antonio	Powerlifting Judge for Hirschi	\$100.00
01/21/2022	Bohot, Bryce	Powerlifting Judge for WFHS	\$100.00
01/21/2022	Einhaus, Brett	Powerlifting Judge for WFHS	\$100.00
01/21/2022	Hoang, TUAN	Powerlifting Judge for WFHS	\$100.00
01/21/2022	Nolan, Jackson	Powerlifting Judge for WFHS	\$100.00
01/21/2022	Wilson, John	Powerlifting Judge for WFHS	\$100.00
01/21/2022	Reynolds, Jason	Powerlifting Judge for WFHS	\$100.00
01/21/2022	West, Quana	Powerlifting Judge for WFHS	\$100.00
01/21/2022	Nolan, O'Shae	Powerlifting Judge for WFHS	\$100.00
01/21/2022	Sims, Kyle	Powerlifting Judge for WFHS	\$100.00
01/21/2022	Texas Ragtime Inc	Rags, White, 10 lbs, Per	\$2,409.00
01/21/2022	Texas Ragtime Inc	Rags, White, 10 lbs, Per	\$2,409.00
01/21/2022	Texas Ragtime Inc	Rags, White, 10 lbs, Per	\$2,409.00
01/21/2022	Hickie, Elia	refund on children lunch	\$65.45
01/21/2022	Hill, Brandon	refund on children my school	\$41.55
01/21/2022	Lebanon Trail HS Tennis Booster Club	Rider Tennis Entry Fee for 2/4	\$250.00
01/21/2022	ODP Business Solutions LLC	Snacks for staff meeting	\$48.68
01/21/2022	ODP Business Solutions LLC	Snacks for staff meeting	\$12.10
01/21/2022	Cdw Government Inc	Tripp Lite Mini DisplayPort to	\$16.94
01/21/2022	Strayhorn Co Inc B W	West W.O.#67782 crane service	\$1,375.00
01/21/2022	MSU Men's Soccer	WFHS Boys Soccer Entry Fee for	\$350.00
01/21/2022	BSN/Sport Supply Group Inc	WFHS Softball	\$260.00
01/21/2022	Wilson Office Supply	WILSON OFFICE SUPPLY	\$76.56
01/21/2022	Wilson Office Supply	WILSON OFFICE SUPPLY	\$117.57



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01/21/2022	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$46.22
01/21/2022	CED Credit	WO#68770 Sheppard-Ken Harney	\$480.00
01/21/2022	Fire & Safety Inc	WO#70163 Rick Browning-McNiel	\$34.85
01/22/2022	NCS Pearson Inc.	Certiport for all campuses	\$3,744.00
01/22/2022	NCS Pearson Inc.	Certiport for all campuses	\$3,744.00
01/22/2022	ODP Business Solutions LLC	Office supplies	\$62.97
01/23/2022	Medco Supply Inc	Medical Student needs	\$157.95
01/24/2022	Oriental Trading Company Inc	4th & 5th Grade dance decor &	\$105.44
01/24/2022	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$197.59
01/24/2022	Advance Auto Parts	Auto Tech shop supplies	\$29.63
01/24/2022	Advance Auto Parts	Auto Tech shop supplies	\$34.61
01/24/2022	Advance Auto Parts	Auto Tech shop supplies	\$27.55
01/24/2022	Advance Auto Parts	Auto Tech shop supplies	\$12.11
01/24/2022	Barnes & Noble Inc	Barnes and Noble: reading	\$120.77
01/24/2022	School Specialty LLC	BATTERIES FOR SPELLCHECK	\$146.00
01/24/2022	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,022.03
01/24/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$92.35
01/24/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$47.73
01/24/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$33.24
01/24/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.86
01/24/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$91.26
01/24/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$11.36
01/24/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$23.70
01/24/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$134.78
01/24/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$189.14
01/24/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$70.24
01/24/2022	CED Credit	CED- Electrical Supplies	\$95.00
01/24/2022	School Specialty LLC	Classroom supplies	\$155.50
01/24/2022	Benchmark Business Solutions	Copier Lease/Finance for	\$335.84
01/24/2022	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$214.06
01/24/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
01/24/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$4,379.91
01/24/2022	Benchmark Business Solutions	Copier Rental/Print Shop.	\$2,612.67
01/24/2022	Weissman's Theatrical Supplies Inc.	Dance Competition Costumes	\$265.70
01/24/2022	Disbursing Operations Directorate	Disbursing Operations	\$588.88
01/24/2022	CED Credit	DISCOUNT TAKEN	-\$2.42
01/24/2022	Durham School Services	Durham transportation :	\$85.65
01/24/2022	Lakeshore Learning Materials	Flexible seating	\$2,137.20
01/24/2022	Boswell HS Tennis Booster Club	Hirschi HS Tennis Entry Fee	\$200.00
01/24/2022	Balfour	HOLD FOR P/U Amount Owed for	\$138.95
01/24/2022	Balfour	HOLD FOR P/U Amount Owed for	\$138.95
01/24/2022	Riddle, Schondra	Itinerant Mileage per attached	\$21.91
01/24/2022	US Bank Voyager Fleet	January Voyager Fleet	\$1,041.98
01/24/2022	Burkburnett High School	Kirby Boys Basketball Entry	\$300.00
01/24/2022	Perma-Bound Books	LIBRARY PERMA-BOUND BOOK ORDER	\$271.43
01/24/2022	Kuhrt, Shannon	LUNCH PER DIEM Best Practices	\$12.00
01/24/2022	Kuhrt, Shannon	LUNCH PER DIEM Best Practices	\$12.00
01/24/2022	Lankford, Kari	LUNCH PER DIEM Best Practices	\$12.00
01/24/2022	Bradshaw, April	MATH MURAL	\$500.00
01/24/2022	Olney Girls Basketball	McNiel Girls Basketball to	\$350.00
01/24/2022	Themes & Variations Inc	MusicPlayOnline	\$174.95
01/24/2022	Nasco	Nasco : Supplies for Art	\$8.32
01/24/2022	ODP Business Solutions LLC	Needs for the office.	\$18.62
01/24/2022	ODP Business Solutions LLC	Needs for the office.	\$199.99
01/24/2022	ODP Business Solutions LLC	Office supplies	\$5.43
01/24/2022	Oriental Trading Company Inc	ORIENTAL TRADING ALLEN	\$54.13

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01/24/2022	Nearpod Inc	Renewing flocabulary Tech	\$2,600.00
01/24/2022	Delsol, Marvin	Rider Boys Basketball	\$180.00
01/24/2022	Jones, Benjamin	Rider Boys Basketball	\$180.00
01/24/2022	Mersiovsky, Michael	Rider Boys Basketball	\$180.00
01/24/2022	Hamlett, James	Rider Boys Basketball	\$180.00
01/24/2022	Monroe, Jerry	Rider Boys Basketball	\$180.00
01/24/2022	Malone, Kevin	Rider Boys Basketball	\$180.00
01/24/2022	Salsman, Travis	Rider Boys Basketball	\$180.00
01/24/2022	Ingram Jr, Robert	Rider Boys Basketball	\$180.00
01/24/2022	Mersiovsky, Michael	Rider Boys Basketball	\$180.00
01/24/2022	Hamlett, James	Rider Boys Basketball	\$180.00
01/24/2022	Hinkle III, William	Rider Boys Basketball	\$180.00
01/24/2022	Beutel, Larry	Rider Boys Basketball	\$180.00
01/24/2022	Azle High School	Rider Boys Track Entry Fee for	\$225.00
01/24/2022	Whaley, J C	Rider Girls Soccer Tournament	\$80.00
01/24/2022	Koetter, Richard	Rider Girls Soccer Tournament	\$45.00
01/24/2022	Moore, Melissa	Rider Girls Soccer Tournament	\$45.00
01/24/2022	Barboza Jr, Frank	Rider Girls Soccer Tournament	\$40.00
01/24/2022	Azle High School	Rider Girls Track Entry Fee	\$225.00
01/24/2022	Scholastic Inc	Scholastic Book Order for PD	\$9.35
01/24/2022	Scholastic Inc	Scholastic Book Order for PD	\$11.43
01/24/2022	Kuhrt, Shannon	SUPPER PER DIEM Best Practices	\$23.00
01/24/2022	Lankford, Kari	SUPPER PER DIEM Best Practices	\$23.00
01/24/2022	Lankford, Kari	SUPPER PER DIEM Best Practices	\$23.00
01/24/2022	Western Psychological Services-WPS	Testing materials for Special	\$807.40
01/24/2022	We Help Two	WeHelp Two : PO for Payment	\$265.01
01/24/2022	Byron Nelson Tennis	WFHS Tennis Entry Fee for 2/11	\$200.00
01/24/2022	Mansfield ISD Aquatics	WFISD Swim Team Entry Fee for	\$240.00
01/24/2022	Ferguson Veresh Inc	WO#68137 Aaron	\$2,328.40
01/24/2022	Barsco	WO#70402 Requested by:Matt	\$122.65
01/24/2022	Champion Enviromental Consulting Inc.	Work Order #69476 , Mold	\$1,120.00
01/24/2022	Wichita Pipe And Supply	Zac Gilbert Hirschi Wichita	\$322.53
01/25/2022	Nothing Bundt Cakes-Wichita Falls	(1) Bundt cake for	\$34.00
01/25/2022	Lakeshore Learning Materials	Afterschool Art Club supplies	\$240.35
01/25/2022	Steel & Alloy Specialties Inc	Ag Mech class project(s)	\$379.35
01/25/2022	Sweetwater Music Technology	AMP FOR GYM SOUND SYSTEM TO	\$535.00
01/25/2022	At&T	AT&T January 17, 2022 Account	\$5,083.02
01/25/2022	AT&T - 019	AT&T January 19, 2022 Account	\$3,006.38
01/25/2022	English Color & Supply	Auto Collision Repair shop	\$86.53
01/25/2022	Advance Auto Parts	Auto Tech shop supplies	\$58.20
01/25/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$25.44
01/25/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$28.49
01/25/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$67.15
01/25/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$79.38
01/25/2022	United Supermarkets LLC	Culinary Arts supplies	\$39.30
01/25/2022	United Supermarkets LLC	Culinary Arts supplies	\$79.23
01/25/2022	Crowd Pleasers Dance	Dance Camp Deposit	\$500.00
01/25/2022	CED Credit	DISCOUNT TAKEN	-\$0.67
01/25/2022	Nunn Electric Supply	Discount Taken ref PO	-\$0.79
01/25/2022	Wichita County Tax Assessor	February 2022 Vehicle	\$135.00
01/25/2022	Nunn Electric Supply	Fixture, LED, 2' x 4',	\$5,224.05
01/25/2022	Koetter, Richard	Girls Soccer Tournament Rider	\$80.00
01/25/2022	Frederick, Richard	Girls Soccer Tournament Rider	\$45.00
01/25/2022	Moore, Melissa	Girls Soccer Tournament Rider	\$45.00
01/25/2022	Barboza, Frank	Girls Soccer Tournament Rider	\$40.00
01/25/2022	Frederick, Richard	Girls Soccer Tournament Rider	\$65.00

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01/25/2022	Brunson II, Jackie	Girls Soccer Tournament Rider	\$60.00
01/25/2022	Sheeter, Christopher	Girls Soccer Tournament Rider	\$60.00
01/25/2022	Barboza, Yolanda	Girls Soccer Tournament Rider	\$25.00
01/25/2022	Blackwell, Paul	Girls Soccer Tournament WFHS	\$65.00
01/25/2022	Frederick, Richard	Girls Soccer Tournament WFHS	\$45.00
01/25/2022	Moore, Melissa	Girls Soccer Tournament WFHS	\$45.00
01/25/2022	Bohannon, John	Hirschi Boys JV Soccer vs	\$80.00
01/25/2022	Moore, Melissa	Hirschi Boys JV Soccer vs	\$60.00
01/25/2022	Mollenkopf, Jonathan	Hirschi Boys JV Soccer vs	\$60.00
01/25/2022	Blackwell, Paul	Hirschi Boys Soccer vs Carter	\$80.00
01/25/2022	Moore, Melissa	Hirschi Boys Soccer vs Carter	\$45.00
01/25/2022	Brunson II, Jackie	Hirschi Boys Soccer vs Carter	\$45.00
01/25/2022	Barboza, Yolanda	Hirschi Boys Soccer vs Carter	\$40.00
01/25/2022	Krum Track	Hirschi Boys Track Entry Fee	\$150.00
01/25/2022	Krum Track	Hirschi Girls Track Entry Fee	\$75.00
01/25/2022	Gainesville ISD	Hirschi Softball Entry Fee for	\$400.00
01/25/2022	Durham School Services	IN# 13314-15-20-26	\$186.94
01/25/2022	Hobby Lobby Stores Inc	Instructional supplies for	\$299.46
01/25/2022	Snodgrass, Brenda	Itinerant Mileage per attached	\$70.14
01/25/2022	IXL Learning	IXL Online License Renewal	\$719.00
01/25/2022	Ames, Carlton	Kirby Girls Basketball vs	\$135.00
01/25/2022	Vieth, Larson	Kirby Girls Basketball vs	\$135.00
01/25/2022	Koetter Fire Protection LLC	knox boxes for keys to	\$10,442.00
01/25/2022	West, Amber	LUNCH PER DIEM FWSSR Lunch	\$12.00
01/25/2022	West, Amber	LUNCH PER DIEM FWSSR Lunch	\$12.00
01/25/2022	West, Amber	LUNCH PER DIEM FWSSR Lunch	\$12.00
01/25/2022	West, Amber	LUNCH PER DIEM FWSSR Lunch	\$12.00
01/25/2022	Medco Supply Inc	Medical Student needs	\$15.05
01/25/2022	Texoma Fun House	Mrs. Anguiano - Pre K 5-20-22	\$108.00
01/25/2022	Plank Road Publishing Inc	Music Instructional Use (Coach	\$55.45
01/25/2022	ODP Business Solutions LLC	Needs for the office.	\$39.09
01/25/2022	ODP Business Solutions LLC	Office Supplies for Purchasing	\$3.82
01/25/2022	AbleNet Inc	QUOTE # 10132021SKA - To	\$9,958.08
01/25/2022	Texas Educational Paperbacks	Reading Materials	\$185.33
01/25/2022	Really Good Stuff LLC	REALLY GOOD STUFF SALDANA AND	\$150.33
01/25/2022	Dabbs, Dorcas	refund on lunch account	\$24.15
01/25/2022	Dabbs, Dorcas	refund on lunch account	\$24.15
01/25/2022	Dabbs, Dorcas	refund on lunch account	\$24.15
01/25/2022	Texas Computer Education Assn	Registration to TCEA for	\$199.00
01/25/2022	Enterprise/Ean Holdings Llc	Rental for Kari Lankford TSNAP	\$74.00
01/25/2022	Enterprise/Ean Holdings Llc	Rental for Shannon Kuhrt TSNAP	\$111.00
01/25/2022	Harris, Jacquez	Rider Boys and Girls Varsity	\$165.00
01/25/2022	Harris, Jacquez	Rider Soccer Tournament	\$180.00
01/25/2022	Medco Supply Inc	Rider Trainers	\$127.20
01/25/2022	United Supermarkets LLC	Snack items for Homeless	\$40.45
01/25/2022	West, Amber	SUPPER PER DIEM FWSSR dinner	\$23.00
01/25/2022	West, Amber	SUPPER PER DIEM FWSSR dinner	\$23.00
01/25/2022	West, Amber	SUPPER PER DIEM FWSSR dinner	\$23.00
01/25/2022	West, Amber	SUPPER PER DIEM FWSSR dinner	\$23.00
01/25/2022	Office Of The Attorney General	Texas January Child Support	\$11,073.54
01/25/2022	Cdw Government Inc	Tripp Lite Minit DisplayPort	\$52.02
01/25/2022	TX UIL Music Region 7	UIL - Band	\$450.00
01/25/2022	TX UIL Music Region 7	UIL - JV Band	\$450.00
01/25/2022	TX UIL Music Region 7	UIL - Orchestra	\$900.00
01/25/2022	Scholastic Reading Club	Victoria Davis - Classroom	\$199.50
01/25/2022	Vivacity Tech PBC	Vivacity Tech for Cindy	\$3,290.00

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01/25/2022	Ruiz, Benigno	WFHS Boys JV Soccer vs Rider	\$80.00
01/25/2022	Herrera, Jose	WFHS Boys JV Soccer vs Rider	\$60.00
01/25/2022	Brunson II, Jackie	WFHS Boys JV Soccer vs Rider	\$45.00
01/25/2022	BSN/Sport Supply Group Inc	WFHS Softball	\$130.00
01/25/2022	Wilson Office Supply	WILSON OFFICE SUPPLY	\$15.52
01/25/2022	Wilson Office Supply	WILSON OFFICE SUPPLY	\$23.83
01/25/2022	Wilson Office Supply	Wilson Office Supply- 12	\$5,148.00
01/25/2022	Barsco	WO#70095 RD Sawyer-CEC AC	\$478.48
01/25/2022	Parts Town LLC	WO#70449 Requested by:Matt	\$216.47
01/25/2022	Parts Town LLC	WO#70468 Requested by:Robert	\$270.34
01/25/2022	Bolf Enterprise LLC	Work Order # 68966 , CEC	\$387.50
01/26/2022	Sparkletts and Sierra Springs	**ANNUAL PO** SPARKLETTS	\$139.73
01/26/2022	Oriental Trading Company Inc	2022 Bright Bubble Bobble 12	\$19.92
01/26/2022	Durham School Services	4th Grade Field Trip to Family	\$75.46
01/26/2022	Reliant Energy Retail Services	Alamo Gym 12/6/21-1/5/22	\$29.17
01/26/2022	Sparkletts and Sierra Springs	Annual Blanket PO for Drinking	\$147.95
01/26/2022	Sparkletts and Sierra Springs	Annual Blanket PO to	\$42.23
01/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for Sparkletts	\$29.23
01/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for Sparkletts water	\$31.20
01/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for Zundy Sparkletts	\$71.98
01/26/2022	Sparkletts and Sierra Springs	ANNUAL PO Sparkletts Blanket	\$18.47
01/26/2022	Sparkletts and Sierra Springs	ANNUAL PO SPARKLETTS-BLANKET	\$50.48
01/26/2022	Sparkletts and Sierra Springs	ANNUAL Sparkletts- Blanket for	\$52.99
01/26/2022	Sparkletts and Sierra Springs	Annual Staff Sparkletts Water	\$8.50
01/26/2022	Oriental Trading Company Inc	Assorted Cotton Candy Favor	\$12.98
01/26/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$74.75
01/26/2022	Advance Auto Parts	Auto Tech shop supplies	\$5.49
01/26/2022	Advance Auto Parts	Auto Tech shop supplies	\$28.24
01/26/2022	Advance Auto Parts	Auto Tech shop supplies	\$12.96
01/26/2022	Advance Auto Parts	Auto Tech shop supplies	\$27.19
01/26/2022	Advance Auto Parts	Auto Tech shop supplies	\$37.90
01/26/2022	Reliant Energy Retail Services	Barwise 11/28/21-12/27/21	\$9,040.02
01/26/2022	Blake, JAMES	Barwise Girls Basketball vs	\$175.00
01/26/2022	Boe, Karl	Barwise Girls Basketball vs	\$175.00
01/26/2022	Reliant Energy Retail Services	Barwise Port Bldg	\$12.47
01/26/2022	Reliant Energy Retail Services	Barwise Track Area	\$8.69
01/26/2022	Reliant Energy Retail Services	Barwise track restrooms	\$142.10
01/26/2022	Reliant Energy Retail Services	Barwise weight bldg	\$49.22
01/26/2022	United Supermarkets LLC	Blanket PO for instructional	\$199.84
01/26/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$45.60
01/26/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$10.70
01/26/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$163.90
01/26/2022	Reliant Energy Retail Services	Booker T 12/2/21-1/3/22	\$2,575.06
01/26/2022	Jason's Deli	Boxed meals for Staff Meeting	\$236.25
01/26/2022	Jason's Deli	Boxed meals for staff meeting	\$357.00
01/26/2022	Reliant Energy Retail Services	Brook Village 12/6/21-1/5/22	\$901.41
01/26/2022	Reliant Energy Retail Services	Burgess 12/10/21-1/10/22	\$1,932.10
01/26/2022	Reliant Energy Retail Services	Carrigan Center Bldg A & B	\$2,776.55
01/26/2022	Reliant Energy Retail Services	Carrigan Center Construction	\$32.92
01/26/2022	Cdw Government Inc	CDW-G- APC Back-UPS Pro 700VA	\$142.01
01/26/2022	Reliant Energy Retail Services	CEC 12/2/21-1/3/22	\$3,304.45
01/26/2022	Xpress Charters	Charter Buses for the	\$1,680.00
01/26/2022	Xpress Charters	Charter Buses for the	\$1,680.00
01/26/2022	Xpress Charters	Charter Buses for the	\$1,920.00
01/26/2022	Xpress Charters	Charter busing for Fine Arts	\$2,500.00
01/26/2022	Xpress Charters	Charter busing for Fine Arts	\$2,500.00

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01/26/2022	Xpress Charters	Charter busing for Fine Arts	\$2,500.00
01/26/2022	Gibbs Music Company Sam	Choir Music	\$45.90
01/26/2022	Lakeshore Learning Materials	Classroom supplies for ESL	\$91.15
01/26/2022	Lakeshore Learning Materials	Classroom supplies for ESL	\$88.29
01/26/2022	Blick Art Materials	Classroom supplies for Gossett	\$289.60
01/26/2022	Reliant Energy Retail Services	Crockett 12/8/21-1/7/22	\$1,738.76
01/26/2022	Ben E Keith Foods	Culinary Arts supplies	\$642.99
01/26/2022	Reliant Energy Retail Services	Cunningham 11/23/21-12/26/21	\$2,899.21
01/26/2022	TX UIL Music Region 7	Cut check and Mail : UIL	\$450.00
01/26/2022	Plex Entertainment LLC	Deposit for 4th Grade Field	\$200.00
01/26/2022	CED Credit	DISCOUNT TAKEN	-\$3.28
01/26/2022	Reliant Energy Retail Services	Ed Center 12/8/21-1/7/22	\$3,259.09
01/26/2022	Reliant Energy Retail Services	Fain Hut 12/1/21-1/2/22	\$21.27
01/26/2022	Reliant Energy Retail Services	Fain Main & Port Bldgs	\$1,913.85
01/26/2022	Reliant Energy Retail Services	Fain Port Bldg 32	\$341.20
01/26/2022	Reliant Energy Retail Services	Farris Head Start Main Bldg	\$396.82
01/26/2022	Blackwell, Amy	Federal Lunch Lunch	\$12.00
01/26/2022	Blackwell, Amy	Federal Lunch Lunch	\$12.00
01/26/2022	Blackwell, Amy	Federal Supper Supper	\$15.56
01/26/2022	Blackwell, Amy	Federal Supper Supper	\$20.95
01/26/2022	Blackwell, Amy	Federal Supper Supper	\$17.35
01/26/2022	Reliant Energy Retail Services	Field E 11/18/21-12/19/21	\$19.85
01/26/2022	Reliant Energy Retail Services	Food Service Center	\$1,482.38
01/26/2022	Reliant Energy Retail Services	Franklin 11/28/21-12/27/21	\$3,046.55
01/26/2022	Reliant Energy Retail Services	Franklin Gym 11/30/21-12-29/21	\$166.51
01/26/2022	BSN/Sport Supply Group Inc	Freight	\$18.99
01/26/2022	Reliant Energy Retail Services	Garnett Field	\$1,542.26
01/26/2022	Oriental Trading Company Inc	Glitter Spiral Notepads 24 pcs	\$37.16
01/26/2022	Reliant Energy Retail Services	Haynes Gym 12/10/21-1/10/22	\$93.25
01/26/2022	Reliant Energy Retail Services	Haynes Main Bldg	\$1,945.58
01/26/2022	Reliant Energy Retail Services	Hirschi Daily Living Center	\$49.10
01/26/2022	Reliant Energy Retail Services	Hirschi Field House	\$1,318.94
01/26/2022	Reliant Energy Retail Services	Hirschi Husky Hut	\$573.32
01/26/2022	Reliant Energy Retail Services	Hirschi Main 12/10/21-1/10/22	\$19,731.83
01/26/2022	Reliant Energy Retail Services	Hirschi Vocational Bldg	\$191.45
01/26/2022	Reliant Energy Retail Services	Hirschi Weight Bldg	\$172.55
01/26/2022	Reliant Energy Retail Services	Hoskin Field 11/18/21-12/19/21	\$561.06
01/26/2022	Oriental Trading Company Inc	Hot Pink Buttermints 108 pcs	\$11.96
01/26/2022	Reliant Energy Retail Services	Houston Gym 12/13/21-1/12/22	\$109.00
01/26/2022	Reliant Energy Retail Services	Houston Kind Bldg	\$18.56
01/26/2022	Reliant Energy Retail Services	Houston Main Bldg	\$110.14
01/26/2022	BSN/Sport Supply Group Inc	Item # - 1323429 Baden	\$240.00
01/26/2022	BSN/Sport Supply Group Inc	Item # - 1458835 Columbia	\$60.00
01/26/2022	BSN/Sport Supply Group Inc	Item # - C20V Varsity-All	\$72.00
01/26/2022	BSN/Sport Supply Group Inc	Item # - MZ380433	\$70.00
01/26/2022	BSN/Sport Supply Group Inc	Item # - OCGWTV100	\$360.00
01/26/2022	BSN/Sport Supply Group Inc	Item # - RT696HBM	\$220.00
01/26/2022	BSN/Sport Supply Group Inc	Item # - RT698HBM CLGT	\$110.00
01/26/2022	Lowes	Items for Memorial Complex and	\$50.00
01/26/2022	Kelly Propane & Fuel Llc	Kelly Propane WO#--70592 Matt	\$50.00
01/26/2022	Reliant Energy Retail Services	Kirby Green House	\$59.90
01/26/2022	Reliant Energy Retail Services	Kirby Main 12/10/21-1/10/22	\$8,956.55
01/26/2022	Reliant Energy Retail Services	Lamar Main Bldg 12/2/21-1/3/22	\$1,712.68
01/26/2022	Reliant Energy Retail Services	Lamar Port Bldgs	\$684.94
01/26/2022	Troxell Communications Inc	Lesson documentation camera	\$178.81
01/26/2022	Reliant Energy Retail Services	Memorial Stadium East Side	\$2,772.85

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01/26/2022	Reliant Energy Retail Services	Memorial Stadium West Side	\$2,000.78
01/26/2022	Nasco	Microscopes to Address	\$8,175.52
01/26/2022	Reliant Energy Retail Services	Milam 11/23/21-12/26/21	\$2,112.29
01/26/2022	Morrison Supply	Morrisons WO#--67569 Cody Nava	\$132.64
01/26/2022	Reliant Energy Retail Services	Northwest Main 12/9/21-1/9/22	\$236.16
01/26/2022	Reliant Energy Retail Services	Northwest PE Bldg	\$37.14
01/26/2022	Network Thermostat	NT-PROBE ? 8" Stainless Steel	\$336.00
01/26/2022	TX UIL Music Region 7	Orchestra Invoice for UIL	\$900.00
01/26/2022	United Supermarkets LLC	Parent and Family Engagement	\$74.08
01/26/2022	Flaghouse Inc	PE Equipment	\$56.48
01/26/2022	Flaghouse Inc	PE Equipment	\$262.28
01/26/2022	Oriental Trading Company Inc	Pinata Filler Party Favors -	\$14.99
01/26/2022	Oriental Trading Company Inc	Red & Green Ring Pops Sour 30	\$11.85
01/26/2022	Sam's Club Direct	Replace PO's 1082200080,	\$201.06
01/26/2022	Reliant Energy Retail Services	Rider Ag 11/22/21-12/21/21	\$382.14
01/26/2022	Reliant Energy Retail Services	Rider Baseball Field	\$203.01
01/26/2022	Reliant Energy Retail Services	Rider Football Locker Rooms	\$1,613.73
01/26/2022	Reliant Energy Retail Services	Rider Portables	\$1,574.43
01/26/2022	Action Battery LLC	Rider Trainers	\$65.00
01/26/2022	Reliant Energy Retail Services	Rider Weight Room	\$575.84
01/26/2022	Reliant Energy Retail Services	Scotland Park 12/7/21-1/6/22	\$2,981.03
01/26/2022	Reliant Energy Retail Services	Sheppard 12/9/21-1/9/22	\$1,362.34
01/26/2022	Network Thermostat	Shipping for PO 9852200084	\$24.21
01/26/2022	Skills Usa Store/eGroup	SkillsUSA District Competition	\$165.00
01/26/2022	Skills Usa Store/eGroup	SkillsUSA District Competition	\$140.00
01/26/2022	Sam's Club Direct	Snack shack	\$115.81
01/26/2022	Sam's Club Direct	Snacks to provide our after	\$232.60
01/26/2022	Reliant Energy Retail Services	Southern Hills Gym	\$199.26
01/26/2022	Reliant Energy Retail Services	Southern Hills Main Bldg	\$2,866.43
01/26/2022	Sparkletts and Sierra Springs	Sparkletts crystal fresh	\$54.98
01/26/2022	Reliant Energy Retail Services	Stadium Marquee	\$29.15
01/26/2022	ODP Business Solutions LLC	Supplies for Supt Office;	\$67.36
01/26/2022	ODP Business Solutions LLC	Supplies for Supt Office;	\$8.49
01/26/2022	Reliant Energy Retail Services	Support Center Asbestos Bldg	\$308.68
01/26/2022	Reliant Energy Retail Services	Support Center Maintenance	\$561.33
01/26/2022	Reliant Energy Retail Services	Support Center Trades Shop	\$289.72
01/26/2022	Reliant Energy Retail Services	Support Center Vehicle Shop	\$275.86
01/26/2022	Network Thermostat	The Network Thermostat NT-DRS	\$364.00
01/26/2022	Sam's Club Direct	To purchase supplies and	\$68.88
01/26/2022	Reliant Energy Retail Services	Transportation 12/8/21-1/7/22	\$450.53
01/26/2022	Cdw Government Inc	Tripp Lite Mini DisplayPort to	\$33.88
01/26/2022	Network Thermostat	UP32E-IP Rated Voltage: 20 to	\$2,716.00
01/26/2022	Valcom Inc	Valcom- Blanket for Estimated	\$69.69
01/26/2022	Reliant Energy Retail Services	VO Ag Farm Barn and Livestock	\$156.03
01/26/2022	Reliant Energy Retail Services	VO Ag Farm Pig Pen	\$198.05
01/26/2022	Reliant Energy Retail Services	VO Ag Farm Pole Lights	\$27.91
01/26/2022	Reliant Energy Retail Services	Vo Ag Farm Pole Lights	\$164.38
01/26/2022	Reliant Energy Retail Services	VO Ag Farm Poultry Barn	\$835.65
01/26/2022	Sparkletts and Sierra Springs	Water delivery for Franklin	\$27.49
01/26/2022	Reliant Energy Retail Services	West 10/20/21-12/19/21	\$7,886.77
01/26/2022	Reliant Energy Retail Services	WFHS Fieldhouse 12/8/21-1/7/21	\$1,717.38
01/26/2022	Reliant Energy Retail Services	WFHS Main 12/8/21-1/7/22	\$6,142.08
01/26/2022	Reliant Energy Retail Services	WFHS Parking lot lights	\$80.34
01/26/2022	Reliant Energy Retail Services	WFHS Soccer Field	\$8.30
01/26/2022	Reliant Energy Retail Services	WFHS Tennis Courts	\$109.52
01/26/2022	Reliant Energy Retail Services	WFHS Tennis Lockers Rooms	\$432.80

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01/26/2022	Reliant Energy Retail Services	WFHS Ward Baseball Field	\$16.09
01/26/2022	Wichita Falls Chamber Of Commerce & Industry	WFISD Table at the 2022 Annual	\$250.00
01/26/2022	Wichita Falls Chamber Of Commerce & Industry	WFISD Table at the 2022 Annual	\$250.00
01/26/2022	Wichita Pipe And Supply	WO#67569 Cody Nava-Crockett	\$222.60
01/26/2022	Wichita A/C Supply	WO#68222 Aaron Ritchie-Burgess	\$290.93
01/26/2022	Reliant Energy Retail Services	Zundy Cafe Kitchen Gym South	\$332.44
01/26/2022	Reliant Energy Retail Services	Zundy Main and North	\$3,787.28
01/27/2022	Tractor Supply Credit Plan	Ag Animal lab supplies	\$414.89
01/27/2022	Tractor Supply Credit Plan	Ag Animal lab supplies	\$13.99
01/27/2022	English Color & Supply	Auto Collision Repair shop	\$32.31
01/27/2022	Advance Auto Parts	Auto Tech shop supplies	\$59.48
01/27/2022	Advance Auto Parts	Auto Tech shop supplies	\$2.76
01/27/2022	Advance Auto Parts	Auto Tech shop supplies	\$24.17
01/27/2022	Advance Auto Parts	Auto Tech shop supplies	\$22.61
01/27/2022	Jones, Benjamin	Barwise Boys Basketball vs	\$175.00
01/27/2022	Vieth, James	Barwise Boys Basketball vs	\$175.00
01/27/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$39.47
01/27/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$27.00
01/27/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$3.99
01/27/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$17.59
01/27/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$104.36
01/27/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$163.90
01/27/2022	B & H Foto & Electronics Corp	Box to protect speaker system	\$235.99
01/27/2022	School Specialty LLC	Classroom rug for Calloway	\$435.52
01/27/2022	Lakeshore Learning Materials	Classroom supplies for 3 ECSE	\$88.29
01/27/2022	Lakeshore Learning Materials	Classroom supplies for PreK	\$377.91
01/27/2022	Learning Resources Inc	Classroom supplies for Teacher	\$215.91
01/27/2022	Really Good Stuff LLC	Classroom supplies for teacher	\$103.25
01/27/2022	BSN/Sport Supply Group Inc	CREDIT LINE 190	-\$240.00
01/27/2022	Disbursing Operations Directorate	Disbursing Operations	\$661.21
01/27/2022	CED Credit	DISCOUNT TAKEN	-\$3.28
01/27/2022	Durham School Services	Durham transportation: UIL OAP	\$281.66
01/27/2022	Lowe's	Engineering/Robotics lab	\$60.63
01/27/2022	Strayhorn Co Inc B W	Fowler W.O.#67684 crane	\$600.00
01/27/2022	ODP Business Solutions LLC	General office supplies	\$62.54
01/27/2022	ODP Business Solutions LLC	General office supplies	\$9.18
01/27/2022	Ames, Carlton	Hirschi Boys & Girls Soccer vs	\$165.00
01/27/2022	Gates, Wesley	Hirschi Boys & Girls Soccer vs	\$125.00
01/27/2022	Kenyon, Cody	Hirschi Boys and Girls Soccer	\$220.00
01/27/2022	Hernandez, Trace	Hirschi Boys and Girls Soccer	\$125.00
01/27/2022	Velasquez, Rogelio	Hirschi Boys and Girls Soccer	\$220.00
01/27/2022	Blackwell, Paul	Hirschi Boys Soccer vs	\$80.00
01/27/2022	Moore, Melissa	Hirschi Boys Soccer vs	\$60.00
01/27/2022	Dorman, Roy	Hirschi Boys Soccer vs	\$60.00
01/27/2022	Alert Services Inc	Hirschi Trainers	\$2,092.65
01/27/2022	Hobby Lobby Stores Inc	Hobby Lobby: Supplies for Prom	\$184.54
01/27/2022	American Assn Of Notaries	HOLD FOR P/U T. Burney to	\$96.90
01/27/2022	Lakeshore Learning Materials	Materials for students	\$1,690.78
01/27/2022	Burkburnett High School	McNiel Boys Basketball Entry	\$300.00
01/27/2022	Franklin, Benjamin	McNiel Girls Basketball vs	\$185.00
01/27/2022	Salsman, Travis	McNiel Girls Basketball vs	\$185.00
01/27/2022	Oriental Trading Company Inc	ORIENTAL TRADING WATSON,	\$29.58
01/27/2022	Oriental Trading Company Inc	ORIENTAL TRADING WATSON,	\$181.40
01/27/2022	Oriental Trading Company Inc	ORIENTAL TRADING WATSON,	\$4.00
01/27/2022	Oriental Trading Company Inc	ORIENTAL TRADING WATSON,	\$24.49
01/27/2022	PC Net Inc	PCnet- Blanket for Supplies	\$500.00

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01/27/2022	PC Net Inc	PCnet- Blanket for Supplies	\$91.00
01/27/2022	Oriental Trading Company Inc	Personalized Black Pencils -	\$25.98
01/27/2022	Oriental Trading Company Inc	Personalized Large Red Tote	\$44.94
01/27/2022	Oriental Trading Company Inc	Personalized Red Dog Tags	\$24.99
01/27/2022	ODP Business Solutions LLC	Please deliver to the front	\$499.72
01/27/2022	hand2mind Inc	Purchase of Classroom supplies	\$12.74
01/27/2022	hand2mind Inc	Purchase of supplies for 3rd	\$12.74
01/27/2022	ODP Business Solutions LLC	Reading classroom supplies	\$82.63
01/27/2022	Really Good Stuff LLC	REALLY GOOD STUFF ROJO	\$143.51
01/27/2022	Perma-Bound Books	Requesting Blanket PO for	\$33.39
01/27/2022	Brunson II, Jackie	Rider Girls Basketball vs	\$80.00
01/27/2022	Bohannon, Jackson	Rider Girls Basketball vs	\$60.00
01/27/2022	Barboza, Frank	Rider Girls Basketball vs	\$60.00
01/27/2022	Lakeshore Learning Materials	Rina Rodriguez - Classroom	\$85.49
01/27/2022	Play Therapy Supply	Sensory materials for	\$184.89
01/27/2022	ODP Business Solutions LLC	Snacks for staff meeting	\$19.49
01/27/2022	ODP Business Solutions LLC	Standing Desk for Cook	\$18.62
01/27/2022	ODP Business Solutions LLC	Standing Desk for Cook	\$48.68
01/27/2022	ODP Business Solutions LLC	Supplies for RTI/Panther Time	\$326.55
01/27/2022	Norcostco Inc	Supplies for Theatre Leisha	\$173.74
01/27/2022	TX UIL Music Region 7	UIL Concert & Sight Reading	\$450.00
01/27/2022	Lowe's	WO# 26757 Cody	\$71.22
01/27/2022	Wichita Lock And Key	WO# 69106 David Lane-Ed Center	\$144.45
01/27/2022	Fastenal	WO#69146 Aaron Ritchie-Booker	\$470.70
01/27/2022	Morrison Supply	WO#70229 Requested by: Robert	\$258.33
01/27/2022	Morrison Supply	WO#70611 Requested by:Matt	\$219.28
01/28/2022	City Of Wichita Falls Utility Collection	Alamo 63280-2646	\$43.81
01/28/2022	Advance Auto Parts	Auto Tech shop supplies	\$150.01
01/28/2022	ALSCO	Auto Tech student-uniform	\$125.96
01/28/2022	Durham School Services	Band Travel - 1/28/21	\$196.69
01/28/2022	City Of Wichita Falls Utility Collection	Barwise 100004-2646	\$2,253.72
01/28/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$5.58
01/28/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$23.70
01/28/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$26.01
01/28/2022	City Of Wichita Falls Utility Collection	Booker T 1674-2646	\$2,724.78
01/28/2022	City Of Wichita Falls Utility Collection	Brook Village 3451-2646	\$791.20
01/28/2022	City Of Wichita Falls Utility Collection	Burgess 2254-2646	\$1,373.77
01/28/2022	Strayhorn Co Inc B W	Burgess W.O.#68222 Crane	\$1,400.00
01/28/2022	City Of Wichita Falls Utility Collection	Carrigan 3350-2646	\$114.71
01/28/2022	City Of Wichita Falls Utility Collection	Carrigan 3351-3351	\$477.30
01/28/2022	City Of Wichita Falls Utility Collection	Carrigan 3360-2646	\$280.07
01/28/2022	City Of Wichita Falls Utility Collection	CEC 100089-2646 12/1/21-1/5/22	\$36.28
01/28/2022	City Of Wichita Falls Utility Collection	CEC 10090-2646 12/1/21-1/5/22	\$2,080.89
01/28/2022	Wichita Theatre	Check request for 5th Grade	\$860.00
01/28/2022	ODP Business Solutions LLC	Classroom Supplies (Lewis)	\$67.35
01/28/2022	Lakeshore Learning Materials	Classroom supplies for	\$177.62
01/28/2022	Lakeshore Learning Materials	Classroom supplies for KG	\$331.09
01/28/2022	Oriental Trading Company Inc	Classroom supplies for KG	\$142.89
01/28/2022	Learning Resources Inc	Code & Go(R) Robot Mouse	\$32.99
01/28/2022	Delcom Group LP	Computers for Rider Digital	\$25,453.40
01/28/2022	Woodworker's Supply Inc	Construction Tech shop	\$54.49
01/28/2022	Benchmark Business Solutions	Copier Rental/Campuses	\$25,673.61
01/28/2022	Armstrong-Mc Call	Cosmetology lab supplies	\$287.84
01/28/2022	Lakeshore Learning Materials	Cozy Cube for classroom 16 &	\$530.10
01/28/2022	City Of Wichita Falls Utility Collection	Crockett 3658-2646	\$2,137.91
01/28/2022	City Of Wichita Falls Utility Collection	Crockett 3659-2646	\$212.85



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01/28/2022	United Supermarkets LLC	Culinary Arts supplies	\$160.45
01/28/2022	Durham School Services	Durham services for JROTC on	\$261.04
01/28/2022	City Of Wichita Falls Utility Collection	Ed Center 2645-2646	\$627.97
01/28/2022	City Of Wichita Falls Utility Collection	Ed Center 2646-2646	\$125.27
01/28/2022	City Of Wichita Falls Utility Collection	Fain 3243-2646	\$1,287.71
01/28/2022	City Of Wichita Falls Utility Collection	Farris 1941-2646	\$1,015.91
01/28/2022	City Of Wichita Falls Utility Collection	Farris 1954-1954	\$66.41
01/28/2022	City Of Wichita Falls Utility Collection	Franklin 3467-2646	\$1,170.46
01/28/2022	City Of Wichita Falls Utility Collection	Franklin 3468-2646	\$184.60
01/28/2022	City Of Wichita Falls Utility Collection	Franklin 64867-2646	\$66.89
01/28/2022	ODP Business Solutions LLC	General office supplies	\$38.89
01/28/2022	City Of Wichita Falls Utility Collection	Harrell 2858-2646	\$512.99
01/28/2022	City Of Wichita Falls Utility Collection	Haynes 2196-2646	\$1,577.48
01/28/2022	City Of Wichita Falls Utility Collection	Hirschi 2372-2646	\$2,111.35
01/28/2022	City Of Wichita Falls Utility Collection	Hirschi 2373-2646	\$112.26
01/28/2022	City Of Wichita Falls Utility Collection	Hirschi 2393-2646	\$2,888.22
01/28/2022	Barboza, Yolanda	Hirschi Girls Soccer vs Graham	\$40.00
01/28/2022	Dorman, Roy	Hirschi Girls Soccer vs Graham	\$45.00
01/28/2022	Moore, Melissa	Hirschi Girls Soccer vs Graham	\$45.00
01/28/2022	Whaley, J C	Hirschi Girls Soccer vs Graham	\$80.00
01/28/2022	Vernon High School	Hirschi Tennis Entry Fee for	\$175.00
01/28/2022	City Of Wichita Falls Utility Collection	Houston 63878-2646	\$126.67
01/28/2022	City Of Wichita Falls Utility Collection	Kirby 2255-2646 12/2/21-1/6/22	\$2,290.11
01/28/2022	City Of Wichita Falls Utility Collection	Kirby 75007-2646	\$103.62
01/28/2022	Burkburnett High School	Kirby Girls Basketball	\$300.00
01/28/2022	City Of Wichita Falls Utility Collection	Lamar 1654-2646	\$1,560.05
01/28/2022	Scholastic Inc	Library To improve linguistic	\$50.61
01/28/2022	Nocona Boys Basketball	McNiel Boys Basketball Nocona	\$450.00
01/28/2022	City Of Wichita Falls Utility Collection	Northwest 2523-2646	\$421.09
01/28/2022	Ppg Af	PPG - Harrell - Ed Poore -	\$240.00
01/28/2022	Haigood & Campbell Llc	Red Diesel Per Quote	\$20,878.21
01/28/2022	Reliant Energy Retail Services	Reliant Energy Billing for	\$1,454.06
01/28/2022	Reliant Energy Retail Services	Reliant Energy Billing for	\$324.43
01/28/2022	Bowie Jackrabbitt Booster Club	Rider Baseball Entry Fee for	\$375.00
01/28/2022	Frisco Isd Athletics	Rider Baseball Entry Fee for	\$300.00
01/28/2022	Frisco Isd Athletics	Rider Baseball Entry Fee for	\$300.00
01/28/2022	Iowa Park High School	Rider Baseball Entry Fee for	\$350.00
01/28/2022	Iowa Park High School	Rider Baseball Entry Fee for	\$350.00
01/28/2022	Breckenridge ISD	Rider Boys Track Entry Fee for	\$250.00
01/28/2022	Breckenridge ISD	Rider Girls Track Entry Fee	\$150.00
01/28/2022	School Specialty LLC	Science Classroom Supplies	\$214.45
01/28/2022	City Of Wichita Falls Utility Collection	Scotland Park 58207-2646	\$1,468.00
01/28/2022	Learning Resources Inc	Shipping	\$7.95
01/28/2022	Wfisd Food Service	Snacks for 1048 students for	\$1,834.00
01/28/2022	City Of Wichita Falls Utility Collection	Southern Hills 59558-2646	\$1,709.33
01/28/2022	ODP Business Solutions LLC	Standing Desk for Cook	\$48.68
01/28/2022	ODP Business Solutions LLC	Standing Desk for Cook	\$127.31
01/28/2022	Wichita Theatre	Students traveling to the WF	\$1,200.00
01/28/2022	City Of Wichita Falls Utility Collection	Support Center 2927-2927	\$165.00
01/28/2022	City Of Wichita Falls Utility Collection	Support Center 2934-2934	\$552.44
01/28/2022	City Of Wichita Falls Utility Collection	Support Center 2937-2937	\$98.60
01/28/2022	City Of Wichita Falls Utility Collection	Transportation 2935-2935	\$394.78
01/28/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$496.63
01/28/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$58.00
01/28/2022	City Of Wichita Falls Utility Collection	WFHS 2142-2646 12/7/21-1/12/22	\$734.42
01/28/2022	City Of Wichita Falls Utility Collection	WFHS 3134-2646 12/7/21-1/12/22	\$25.44

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01/28/2022	City Of Wichita Falls Utility Collection	WFHS 3135-3135 12/7/21-1/12/22	\$612.70
01/28/2022	City Of Wichita Falls Utility Collection	WFHS 3136-3136 12/7/21-1/12/22	\$110.90
01/28/2022	City Of Wichita Falls Utility Collection	WFHS 3137-3137 12/7/21-1/12/22	\$460.62
01/28/2022	City Of Wichita Falls Utility Collection	WFHS 3138-3138 12/7/21-1/12/22	\$1,988.23
01/28/2022	City Of Wichita Falls Utility Collection	WFHS 3141-2646 12/1/21-1/12/22	\$473.75
01/28/2022	City Of Wichita Falls Utility Collection	WFHS 59678-2646	\$245.76
01/28/2022	Bowie Jackrabbit Booster Club	WFHS Baseball Entry Fee for	\$375.00
01/28/2022	Gulley, Ameer	WFHS Boys and Girls Basketball	\$125.00
01/28/2022	Salsman, Travis	WFHS Boys and Girls Basketball	\$125.00
01/28/2022	Abilene Cooper HS Tennis	WFHS Tennis Entry Fee for	\$200.00
01/28/2022	Abilene Cooper HS Tennis	WFHS Tennis Entry Fee for	\$200.00
01/28/2022	Wichita Pipe And Supply	WO#70229 Requested by:Robert	\$5.53
01/28/2022	City Of Wichita Falls Utility Collection	Zundy 3082-3082	\$113.97
01/28/2022	City Of Wichita Falls Utility Collection	Zundy 3085-3085	\$201.55
01/28/2022	City Of Wichita Falls Utility Collection	Zundy 40140-40175	\$2,125.91
01/29/2022	Staples Contract & Commercial	Classroom supplies for KG	\$113.99
01/29/2022	Durham School Services	Durham transportation:	\$305.91
01/29/2022	Balfour	HOLD FOR P/U Amount owed for	\$138.95
01/29/2022	Durham School Services	JROTC - 1/29/22 Waco	\$330.16
01/29/2022	Scholastic Inc	Library To improve linguistic	\$497.48
01/29/2022	ODP Business Solutions LLC	Office/Admin Items, Stamp for	\$4.27
01/29/2022	ODP Business Solutions LLC	Office/Admin Items, Stamp for	\$0.72
01/29/2022	School Specialty LLC	Science Classroom Supplies	\$29.40
01/30/2022	United Supermarkets LLC	Blanket PO to United for	\$61.57
01/30/2022	Hudson Imaging Systems	Hudson Contract Billing	\$64.60
01/30/2022	Oriental Trading Company Inc	ORIENTAL TRADING WATSON,	\$4.00
01/30/2022	Oriental Trading Company Inc	ORIENTAL TRADING WATSON,	\$24.49
01/30/2022	KJTL-FOX	September-December KJTL	\$45.00
01/31/2022	Ppg Af	*** Blanket PO PPG paint store	\$35.97
01/31/2022	Metroplex Welding Supply	***Blanket PO Metroplex	\$79.57
01/31/2022	Sutherland	Ag	\$197.84
01/31/2022	Chartwells Food Group	ANNUAL PO Chartwell's billing	\$689,282.48
01/31/2022	American Red Cross	ANNUAL PO for CPR	\$55.00
01/31/2022	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
01/31/2022	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00
01/31/2022	Wfpc Ltd	ANNUAL WO# 60540 2021-2022	\$600.36
01/31/2022	School Specialty LLC	Art Supplies for Classroom	\$55.44
01/31/2022	Ray Cannedy Security & Investigations	Athletics routes for2021-2022	\$161.00
01/31/2022	Advance Auto Parts	Auto Tech shop supplies	\$25.32
01/31/2022	Advance Auto Parts	Auto Tech shop supplies	\$45.53
01/31/2022	Advance Auto Parts	Auto Tech shop supplies	\$8.45
01/31/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$27.05
01/31/2022	Times Record News - Advertisements	Bid Ads	\$580.64
01/31/2022	Auto Zone	Blanket PO for Maintenance	\$69.79
01/31/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$57.27
01/31/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$107.38
01/31/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$18.00
01/31/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$185.00
01/31/2022	Barnes & Noble Inc	Books	\$54.33
01/31/2022	Cdw Government Inc	CDW-G- Logitech C615 HD Web	\$943.42
01/31/2022	School Specialty LLC	Classroom Supplies	\$204.60
01/31/2022	Really Good Stuff LLC	Classroom supplies for 5th	\$83.40
01/31/2022	School Specialty LLC	Classroom supplies for 5th	\$62.97
01/31/2022	Lowe's	Construction Tech shop	\$718.19
01/31/2022	Ben E Keith Foods	Culinary Arts supplies	\$293.20
01/31/2022	Field & Floor/Graphcom Inc	Custom Winterguard Floor	\$2,427.50

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01/31/2022	Field & Floor/Graphcom Inc	Custom Winterguard Floor	\$972.50
01/31/2022	Follett Library Resources	Deliver To Rachel Self @	\$222.61
01/31/2022	Wichita Pipe And Supply	DELTA SINGLE HANDLE BASIN	\$97.14
01/31/2022	CED Credit	DISCOUNT TAKEN	-\$0.18
01/31/2022	Ray Cannedy Security & Investigations	Finance routes for 2021-2022	\$438.00
01/31/2022	Ray Cannedy Security & Investigations	Food Service routes for	\$3,384.00
01/31/2022	Overhead Door Company	Garage door estimated costs WO	\$790.00
01/31/2022	Cdw Government Inc	Headsets for Phones for	\$553.00
01/31/2022	Cdw Government Inc	HP Heavyweight Paper Rolls	\$127.38
01/31/2022	Lakeshore Learning Materials	LAKESHORE SALDANA	\$112.05
01/31/2022	ODP Business Solutions LLC	Office/Admin Items, Stamp for	\$33.54
01/31/2022	ODP Business Solutions LLC	Office/Admin Items, Stamp for	\$5.64
01/31/2022	Flaghouse Inc	PE Equipment	\$60.61
01/31/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$108.00
01/31/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$4,505.04
01/31/2022	Bartlett Cocke General Contractors LLC	Project: Legacy High School -	-\$153,285.00
01/31/2022	Bartlett Cocke General Contractors LLC	Project: Legacy High School -	\$3,065,698.00
01/31/2022	Bartlett Cocke General Contractors LLC	Project: Legacy High School -	-\$4,150.00
01/31/2022	Bartlett Cocke General Contractors LLC	Project: Legacy High School -	\$82,991.00
01/31/2022	Bartlett Cocke General Contractors LLC	Project: Memorial High School	-\$4,569.00
01/31/2022	Bartlett Cocke General Contractors LLC	Project: Memorial High School	\$91,371.00
01/31/2022	Bartlett Cocke General Contractors LLC	Project: Memorial High School	-\$198,126.00
01/31/2022	Bartlett Cocke General Contractors LLC	Project: Memorial High School	\$3,962,518.00
01/31/2022	Really Good Stuff LLC	Reading and math manipulatives	\$146.99
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$387.00
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$645.00
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$688.00
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$731.00
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$731.00
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
01/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$129.00
01/31/2022	Wood, Dylan	Reimbursement for CompTIA	\$129.00
01/31/2022	Ingram Jr, Robert	Rider Boys & Girls Basketball	\$125.00
01/31/2022	Polk, Lawrence	Rider Boys & Girls Basketball	\$220.00
01/31/2022	Argyle Tennis	Rider Tennis Entry Fee for	\$200.00
01/31/2022	Medco Supply Inc	Rider Trainers	\$127.20
01/31/2022	ODP Business Solutions LLC	Snacks for staff meeting	\$11.87
01/31/2022	TASB Inc	TASB Local District Policy	\$108.00
01/31/2022	Kauz Tv	Teacher Appreciation Marketing	\$1,000.00
01/31/2022	4Imprint Inc	Teacher of the Year	\$413.24
01/31/2022	Teacher Synergy LLC	Teachers Pay Teachers Purchase	\$27.99
01/31/2022	Coons, Melanie	TMEA Student Trip Meal Money	\$77.00
01/31/2022	Studer, James	TMEA Student Trip Meal Money	\$77.00
01/31/2022	Coons, Melanie	TMEA Student Trip Meal Money	\$77.00
01/31/2022	Studer, James	TMEA Student Trip Meal Money	\$77.00
01/31/2022	Texas Dept Of Public Safety	TX DPS background checks	\$237.00
01/31/2022	Agriculture Engineering Technology Club	USB Flashdrive for SHSU	\$25.00
01/31/2022	Agriculture Engineering Technology Club	USB Flashdrive for SHSU	\$25.00
01/31/2022	Texas Art Education Assn	VASE Registrations	\$578.00
01/31/2022	Kauz Tv	Website Recruitment with	\$100.00
01/31/2022	Polk, Lawrence	WFHS Boys & Girls Basketball	\$165.00

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01/31/2022	Browning, Lance	WFHS Boys & Girls Basketball	\$220.00
01/31/2022	Richardson, Brad	WFHS Boys & Girls Basketball	\$165.00
01/31/2022	Gann, Nolan	WFHS Boys & Girls Basketball	\$220.00
01/31/2022	Wichita Lock And Key	WO# 70238 David	\$49.95
01/31/2022	Wichita Pipe And Supply	WO#68222 Burgess-Scott Caudill	\$1,388.56
01/31/2022	Wichita Pipe And Supply	WO#68222 Cody Nava-Burgess gas	\$419.08
02/01/2022	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
02/01/2022	Home Depot Commercial Credit	5th grade classroom supplies	\$26.22
02/01/2022	Durham School Services	8th grade tours McNeil SPED	\$93.09
02/01/2022	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
02/01/2022	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,500.00
02/01/2022	Durham School Services	ANNUAL PO for Rider Girls	\$862.44
02/01/2022	Durham School Services	ANNUAL PO for WFHS Girls	\$400.00
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$5,016.92
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$6,325.19
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$5,058.65
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$372.68
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$6,184.00
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$3,661.72
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$2,952.26
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$176.18
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$571.08
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$1,914.15
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$1,412.97
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$2,923.89
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$1,039.61
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$1,289.52
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$742.35
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$807.10
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$60.08
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$1,006.94
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$1,382.54
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$2,115.50
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$1,640.66
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$2,457.18
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$1,206.87
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$2,567.43
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$2,846.30
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$1,134.59
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$1,621.43
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$4,841.35
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$563.70
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$1,402.75
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$871.84
02/01/2022	Atmos Energy	Atmos Gas Utilities for	\$260.32
02/01/2022	Airgas USA LLC	Auto Collision Repair cylinder	\$379.12
02/01/2022	English Color & Supply	Auto Collision Repair shop	\$69.84
02/01/2022	English Color & Supply	Auto Collision Repair shop	\$267.82
02/01/2022	English Color & Supply	Auto Collision Repair shop	\$79.45
02/01/2022	Advance Auto Parts	Auto Tech shop supplies	\$36.57
02/01/2022	Advance Auto Parts	Auto Tech shop supplies	\$1.62
02/01/2022	Advance Auto Parts	Auto Tech shop supplies	\$14.06
02/01/2022	Advance Auto Parts	Auto Tech shop supplies	\$40.96
02/01/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$239.37
02/01/2022	CED Credit	Ballast- for 1 or 2 F96T8	\$210.00
02/01/2022	CED Credit	Ballast Kit For 70 Watt Metal	\$350.00

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02/01/2022	CED Credit	Ballast, Electronic, for 2 F54	\$390.00
02/01/2022	CED Credit	Ballast, Electronic, for 4 F32	\$3,630.00
02/01/2022	CED Credit	Ballast, for 2 - F96T12HO,	\$427.50
02/01/2022	Durham School Services	Barwise Boys Basketball Buses	\$230.01
02/01/2022	Durham School Services	Barwise Girls Basketball Buses	\$408.08
02/01/2022	Action Battery LLC	BATTERY,9 VOLT ALKALINE	\$220.00
02/01/2022	Action Battery LLC	BATTERY,'AA' CELL ALKALINE	\$875.00
02/01/2022	Action Battery LLC	BATTERY'AAA' CELL ALKALINE	\$750.00
02/01/2022	Auto Zone	Blanket PO for Maintenance	\$104.48
02/01/2022	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$31.99
02/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.98
02/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$30.77
02/01/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$163.90
02/01/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$30.13
02/01/2022	ODP Business Solutions LLC	Classroom needs for 4th grade	\$16.99
02/01/2022	ODP Business Solutions LLC	Classroom needs for 4th grade	\$109.11
02/01/2022	ODP Business Solutions LLC	Classroom supplies	\$50.08
02/01/2022	Lakeshore Learning Materials	Classroom supplies for 1st	\$71.45
02/01/2022	Lakeshore Learning Materials	Classroom supplies for 1st	\$130.82
02/01/2022	Lakeshore Learning Materials	Classroom supplies for 1st	\$151.97
02/01/2022	School Specialty LLC	Classroom supplies for 5th	\$15.32
02/01/2022	Lakeshore Learning Materials	Classroom supplies for KG	\$252.62
02/01/2022	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
02/01/2022	CED Credit	DISCOUNT TAKEN	-\$100.15
02/01/2022	CED Credit	DISCOUNT TAKEN	-\$3.28
02/01/2022	Nunn Electric Supply	Discount taken ref PO	-\$0.30
02/01/2022	Tnt Signs & Graphics	floor decals for gym floor	\$130.00
02/01/2022	Sports Center	Football Awards	\$783.00
02/01/2022	Durham School Services	HEADSTART HOME TO SCH BILLING	\$15,078.55
02/01/2022	Durham School Services	Hirschi Boys Basketball Buses	\$1,088.99
02/01/2022	Durham School Services	Hirschi Boys Soccer Buses for	\$1,554.52
02/01/2022	Bohannon, John	Hirschi Boys Soccer vs	\$65.00
02/01/2022	Dorman, Roy	Hirschi Boys Soccer vs	\$45.00
02/01/2022	Brunson II, Jackie	Hirschi Boys Soccer vs	\$45.00
02/01/2022	Barboza, Yolanda	Hirschi Boys Soccer vs	\$40.00
02/01/2022	Barboza, Frank	Hirschi Boys Soccer vs WFHS	\$80.00
02/01/2022	Bohannon, Jackson	Hirschi Boys Soccer vs WFHS	\$60.00
02/01/2022	Hollis, Brittany	Hirschi Boys Soccer vs WFHS	\$60.00
02/01/2022	Durham School Services	Hirschi Girls Basketball Buses	\$320.00
02/01/2022	Durham School Services	Hirschi Girls Soccer Buses for	\$1,441.86
02/01/2022	Dorman, Roy	Hirschi Girls Soccer vs	\$80.00
02/01/2022	Bohannon, John	Hirschi Girls Soccer vs	\$60.00
02/01/2022	Brunson II, Jackie	Hirschi Girls Soccer vs	\$60.00
02/01/2022	Barboza Jr, Frank	Hirschi Girls Soccer vs	\$40.00
02/01/2022	Durham School Services	Hirschi Girls Track Buses for	\$150.00
02/01/2022	Durham School Services	Hirschi Girls Track Buses for	\$330.84
02/01/2022	Oriental Trading Company Inc	Imagine Math Event	\$1,202.37
02/01/2022	Berry, Rebekka	Itinerant Mileage January	\$95.65
02/01/2022	Parker, Sherrel	Itinerant Mileage January	\$34.06
02/01/2022	Policky, Amanda	Itinerant Mileage January	\$91.94
02/01/2022	Gonzalez, Debbie	Itinerant Mileage January	\$33.79
02/01/2022	Gonzalez, Debbie	Itinerant Mileage January	\$11.72
02/01/2022	Smith, Gwendolyn	Itinerant Mileage Per attached	\$85.89
02/01/2022	Bunker, Sandra	Itinerant Mileage Per attached	\$14.88
02/01/2022	Jones, Linda	Itinerant Mileage Per attached	\$97.56
02/01/2022	Tucker, Daphne	Itinerant Mileage Per Attached	\$123.17

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02/01/2022	Meachum, Meagan	Itinerant Mileage PT school	\$177.83
02/01/2022	Philip, Nanette	Itinerant Mileage Travel	\$32.05
02/01/2022	Philip, Nanette	Itinerant Mileage Travel	\$48.07
02/01/2022	Durham School Services	Kirby Boys Basketball Buses	\$312.24
02/01/2022	Durham School Services	Kirby Girls Basketball Buses	\$329.70
02/01/2022	Lakeshore Learning Materials	LAKESHORE BENTLEY	\$85.48
02/01/2022	Lakeshore Learning Materials	LAKESHORE YODER	\$74.04
02/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$3,186.00
02/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$678.50
02/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$756.00
02/01/2022	Follett Library Resources	LIBRARY FOLLETT ORDER	\$407.66
02/01/2022	Lowes	Lowes- Blanket for Supplies	\$21.84
02/01/2022	Cook, Sarah	LUNCH PER DIEM As per meal	\$12.00
02/01/2022	Lewis, Justin	LUNCH PER DIEM As per meal	\$12.00
02/01/2022	Marquardt, Anita	LUNCH PER DIEM As per meal	\$12.00
02/01/2022	Marquardt, Anita	LUNCH PER DIEM As per meal	\$12.00
02/01/2022	Checki, Andrew	LUNCH PER DIEM As per meal	\$12.00
02/01/2022	Durham School Services	McNiel Boys Basketball Buses	\$420.00
02/01/2022	Durham School Services	McNiel Girls Basketball Buses	\$249.99
02/01/2022	ODP Business Solutions LLC	Office Depot for Dr. Lang	\$344.79
02/01/2022	ODP Business Solutions LLC	Office Depot for Dr. Lang	\$175.92
02/01/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$59.97
02/01/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$58.16
02/01/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$16.78
02/01/2022	ODP Business Solutions LLC	Office/Admin Items, Stamp for	\$14.55
02/01/2022	ODP Business Solutions LLC	Office/Admin Items, Stamp for	\$2.44
02/01/2022	ODP Business Solutions LLC	Office/Admin Items, Stamp for	\$54.57
02/01/2022	ODP Business Solutions LLC	Office/Admin Items, Stamp for	\$9.17
02/01/2022	Cook, Sarah	Other items Remaining balance	\$2.00
02/01/2022	Lewis, Justin	Other items Remaining balance	\$7.00
02/01/2022	Marquardt, Anita	Other items Remaining balance	\$2.00
02/01/2022	Checki, Andrew	Other items Remaining balance	\$7.00
02/01/2022	Oriental Trading Company Inc	Parent/Family Engagement Event	\$301.81
02/01/2022	Oriental Trading Company Inc	Parent/Family Engagement Event	\$33.94
02/01/2022	Arts Home Pest Exterminators	Pest Control Services for	\$642.60
02/01/2022	Stewart Signs	Purchase of parts to	\$5,460.85
02/01/2022	Stanton, Regan	Raiderette meal money dance	\$14.00
02/01/2022	Stanton, Regan	Raiderette meal money dance	\$112.00
02/01/2022	Really Good Stuff LLC	REALLY GOOD STUFF MATOS	\$122.10
02/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$2,652.57
02/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$626.22
02/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$15,643.97
02/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$110,498.68
02/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$8,530.68
02/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$317.24
02/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$725.12
02/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$725.12
02/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$1,087.68
02/01/2022	Enterprise/Ean Holdings Llc	Rental for Michael Fisher	\$120.00
02/01/2022	Dell Usa Lp	Replace Candace's Monitor	\$264.59
02/01/2022	Scholastic Book Fairs - 10	Requisition to SCHOLASTIC for	\$2,740.03
02/01/2022	Gulley, Ameer	Rider Basketball vs Brewer	\$125.00
02/01/2022	Gulley, Ameer	Rider Boys & Girls Basketball	\$180.00
02/01/2022	Polk, Lawrence	Rider Boys & Girls Basketball	\$220.00
02/01/2022	Hernandez, Trace	Rider Boys & Girls Basketball	\$180.00
02/01/2022	Durham School Services	Rider Boys Basketball Buses	\$896.15

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02/01/2022	Durham School Services	Rider Boys Soccer Buses for	\$1,343.30
02/01/2022	Durham School Services	Rider Boys Soccer Buses for	\$249.71
02/01/2022	Blackwell, Paul	Rider Boys Soccer vs Canyon	\$80.00
02/01/2022	Blackwell, Jared	Rider Boys Soccer vs Canyon	\$60.00
02/01/2022	Dorman, Roy	Rider Boys Soccer vs Canyon	\$60.00
02/01/2022	Durham School Services	Rider Girls Soccer Buses for	\$1,611.60
02/01/2022	Whaley, J C	Rider Girls Soccer vs Amarillo	\$80.00
02/01/2022	Moore, Melissa	Rider Girls Soccer vs Amarillo	\$60.00
02/01/2022	Ruiz, Benigno	Rider Girls Soccer vs Amarillo	\$60.00
02/01/2022	Bohannon, Jackson	Rider Girls Soccer vs Amarillo	\$40.00
02/01/2022	Moore, Melissa	Rider Girls Soccer vs Lubbock	\$60.00
02/01/2022	Koetter, Richard	Rider Girls Soccer vs Lubbock	\$60.00
02/01/2022	Barboza, Frank	Rider Girls Soccer vs Lubbock	\$80.00
02/01/2022	Koetter, Richard	Rider Girls Soccer vs Lubbock	\$65.00
02/01/2022	Barboza, Frank	Rider Girls Soccer vs Lubbock	\$45.00
02/01/2022	Moore, Melissa	Rider Girls Soccer vs Lubbock	\$45.00
02/01/2022	Medco Supply Inc	Rider Trainers	\$127.20
02/01/2022	Home Depot Commercial Credit	Science Supplies	\$75.94
02/01/2022	ODP Business Solutions LLC	Secondary English Writer	\$38.81
02/01/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$76,600.63
02/01/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$26,051.85
02/01/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$3,544.88
02/01/2022	Scholastic Inc	Storyworks Print + Digital	\$347.14
02/01/2022	Best Buy Stores L.P.	Student headphones	\$407.76
02/01/2022	Cook, Sarah	SUPPER PER DIEM As per meal	\$23.00
02/01/2022	Lewis, Justin	SUPPER PER DIEM As per meal	\$23.00
02/01/2022	Checki, Andrew	SUPPER PER DIEM As per meal	\$23.00
02/01/2022	ODP Business Solutions LLC	Supplies	\$181.13
02/01/2022	ODP Business Solutions LLC	Supplies for a new teacher	\$107.36
02/01/2022	ODP Business Solutions LLC	Supplies for a new teacher	\$10.49
02/01/2022	Music In Motion Inc	Supplies for Music Class.	\$299.92
02/01/2022	Lakeshore Learning Materials	supplies for new teacher	\$94.97
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.89
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.89
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.86
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.85
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.85
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.85
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.85
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.85
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.85
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.84
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.84
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.84
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.84
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.84
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.84
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$103.84
02/01/2022	Flippen Group LLC	Training for the 2021-2022	\$4,046.07
02/01/2022	Malone, Kevin	WFHS Boys & Girls Basketball	\$180.00
02/01/2022	Franklin, Benjamin	WFHS Boys & Girls Basketball	\$180.00
02/01/2022	Durham School Services	WFHS Boys Basketball Buses for	\$330.00
02/01/2022	Durham School Services	WFHS Boys Soccer Buses for the	\$1,067.92
02/01/2022	Durham School Services	WFHS Girls Soccer Buses for	\$526.74
02/01/2022	Iowa Park Athletic Booster Club	WFHS Girls Track Entry Fee for	\$250.00
02/01/2022	Durham School Services	WFISD Swim Team Buses for the	\$278.04
02/01/2022	T & W Tire	WO#70982 Jimmy Medlinger-Unit	\$45.00
02/01/2022	Xerox Corp	Xerox- Blanket for Copier	\$148.67

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02/01/2022	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,498.62
02/02/2022	Relatrix Corporation	10 Teemi 2D scanners plus	\$497.80
02/02/2022	Sam's Club Direct	75" television and mount to be	\$818.98
02/02/2022	Athletic Supply Inc	Adidas # S99443 Red Fleece	\$24.00
02/02/2022	Athletic Supply Inc	Badger #460700 White	\$156.00
02/02/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$81.52
02/02/2022	Fisher, Michael	Breakfast per diem Breakfast	\$11.00
02/02/2022	Really Good Stuff LLC	Classroom needs for 1st grade	\$110.55
02/02/2022	Lakeshore Learning Materials	Classroom needs for 2nd grade	\$187.07
02/02/2022	Lakeshore Learning Materials	Classroom needs for 2nd grade	\$171.91
02/02/2022	ODP Business Solutions LLC	Classroom needs for 4th grade	\$25.98
02/02/2022	Oriental Trading Company Inc	Classroom supplies (Duncan)	\$148.75
02/02/2022	Oriental Trading Company Inc	Classroom supplies (Duncan)	\$28.49
02/02/2022	Oriental Trading Company Inc	Classroom supplies (Scarlott)	\$95.86
02/02/2022	Oriental Trading Company Inc	Classroom supplies (Scarlott)	\$42.74
02/02/2022	Lakeshore Learning Materials	Classroom supplies for	\$156.72
02/02/2022	ODP Business Solutions LLC	Classroom supplies: Schreiber,	\$14.66
02/02/2022	ODP Business Solutions LLC	Classroom supplies: Schreiber,	\$7.00
02/02/2022	ODP Business Solutions LLC	Classroom supplies: Schreiber,	\$57.52
02/02/2022	ODP Business Solutions LLC	Classroom supplies: Schreiber,	\$27.43
02/02/2022	ODP Business Solutions LLC	Classroom supplies: Schreiber,	\$8.23
02/02/2022	ODP Business Solutions LLC	Classroom supplies: Schreiber,	\$3.93
02/02/2022	Athletic Supply Inc	Freight	\$29.00
02/02/2022	BSN/Sport Supply Group Inc	Gym Cleaners for 3 Junior	\$4,794.00
02/02/2022	Ingram Jr, Robert	Hirschi Boys & Girls	\$180.00
02/02/2022	Polk, Lawrence	Hirschi Boys & Girls	\$220.00
02/02/2022	Rankin, Lance	Hirschi Boys & Girls	\$165.00
02/02/2022	Chapman, Marcus	Hirschi Boys & Girls	\$220.00
02/02/2022	Nash, Tommy II	Hirschi Boys & Girls	\$180.00
02/02/2022	Lakeshore Learning Materials	Instructional items for	\$1,003.73
02/02/2022	Lakeshore Learning Materials	Instructional items for	\$352.38
02/02/2022	Wood, Dylan	Itinerant Mileage January 2022	\$40.77
02/02/2022	Delsol, Marvin	Kirby Boys Basketball vs Iowa	\$175.00
02/02/2022	Lee, Markeis	Kirby Boys Basketball vs Iowa	\$175.00
02/02/2022	K Log Inc	KLog: Stools for classroom	\$499.90
02/02/2022	Lakeshore Learning Materials	LAKESHORE OCHOA	\$185.18
02/02/2022	Lakeshore Learning Materials	Lakeshore order for Carolina	\$59.97
02/02/2022	Lakeshore Learning Materials	LEAP Materials-Case	\$350.52
02/02/2022	Sam's Club Direct	LIFE Classroom supplies	\$158.48
02/02/2022	Fisher, Michael	LUNCH PER DIEM Lunch	\$12.00
02/02/2022	School Specialty LLC	materials and supplies for	\$105.18
02/02/2022	ODP Business Solutions LLC	materials and supplies for	\$15.98
02/02/2022	ODP Business Solutions LLC	materials and supplies for	\$15.99
02/02/2022	ODP Business Solutions LLC	materials and supplies for	\$13.69
02/02/2022	ODP Business Solutions LLC	materials and supplies for	\$13.69
02/02/2022	ODP Business Solutions LLC	materials and supplies for	\$22.84
02/02/2022	ODP Business Solutions LLC	materials and supplies for	\$22.85
02/02/2022	ODP Business Solutions LLC	materials and supplies for	\$10.89
02/02/2022	ODP Business Solutions LLC	materials and supplies for	\$44.46
02/02/2022	School Specialty LLC	Math Classroom supplies	\$99.30
02/02/2022	Lone Star Learning Sales & Marketing Inc	Math manipulatives for 3rd	\$110.88
02/02/2022	Franklin, Benjamin	McNiel Boys Basketball vs	\$175.00
02/02/2022	Lacy, Byron	McNiel Boys Basketball vs	\$175.00
02/02/2022	Sam's Club Direct	Nurse supplies	\$48.58
02/02/2022	ODP Business Solutions LLC	Office Depot: Supplies for AP	\$170.81
02/02/2022	ODP Business Solutions LLC	Office Depot: Supplies for AP	\$248.39



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02/02/2022	ODP Business Solutions LLC	Office/Admin Items, Stamp for	\$17.97
02/02/2022	ODP Business Solutions LLC	Office/Admin Items, Stamp for	\$3.02
02/02/2022	Sam's Club Direct	Parent/Family Engagement	\$177.86
02/02/2022	Sam's Club Direct	Parent/Family Engagement Event	\$69.13
02/02/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$91.73
02/02/2022	School Specialty LLC	Please deliver all items for	\$201.33
02/02/2022	Lakeshore Learning Materials	PreK Classroom Instructional	\$118.71
02/02/2022	Region 9 Ed Service Center	RFCI Resilient Floor Covering	\$1,825.00
02/02/2022	Rankin, Lance	Rider Boys & Girls Basketball	\$165.00
02/02/2022	Athletic Supply Inc	Roll of Gill #7002 Vault Tape	\$11.00
02/02/2022	Sam's Club Direct	Sam's Club Membership Renewals	\$40.00
02/02/2022	Sam's Club Direct	Snacks needed for staff	\$164.20
02/02/2022	Lakeshore Learning Materials	SPED Materials-Rodgers	\$77.87
02/02/2022	ODP Business Solutions LLC	Speech Therapy-Hill	\$17.69
02/02/2022	ODP Business Solutions LLC	Speech Therapy-Hill	\$35.38
02/02/2022	Sam's Club Direct	Student Kleenex and Reward	\$50.56
02/02/2022	Sam's Club Direct	Student Kleenex and Reward	\$118.84
02/02/2022	Sun Mountain Sports	Sun Mountain : Golf Bags for	\$432.00
02/02/2022	Fisher, Michael	SUPPER PER DIEM Dinner	\$23.00
02/02/2022	Fisher, Michael	SUPPER PER DIEM Dinner	\$23.00
02/02/2022	ODP Business Solutions LLC	Supplies for a new teacher	\$33.99
02/02/2022	Really Good Stuff LLC	Supplies for new teacher's	\$0.00
02/02/2022	Really Good Stuff LLC	Supplies for new teacher's	\$31.99
02/02/2022	Really Good Stuff LLC	Supplies for SPED. Teacher:	\$85.25
02/02/2022	Oriental Trading Company Inc	Supplies for STUCO	\$54.61
02/02/2022	ODP Business Solutions LLC	supplies to assist in	\$52.28
02/02/2022	ODP Business Solutions LLC	supplies to assist in	\$195.62
02/02/2022	ODP Business Solutions LLC	Warehouse Office Supplies	\$111.96
02/02/2022	Parts Town LLC	WO#67093 Requested by:Matt	\$331.43
02/02/2022	Ferguson Veresh Inc	WO#68222 RD Sawyer-Burgess 18	\$357.00
02/03/2022	ODP Business Solutions LLC	6 ft table order per Chris	\$81.98
02/03/2022	Athletic Supply Inc	Adidas # 5152114C Metro V	\$324.00
02/03/2022	Athletic Supply Inc	Adidas # 5152119C Metro V	\$324.00
02/03/2022	Athletic Supply Inc	Adidas # AJ5880 Parma 16 Black	\$32.40
02/03/2022	Athletic Supply Inc	Adidas # CD8438 Entrada 18	\$792.00
02/03/2022	Athletic Supply Inc	Adidas # CF1035 Entrada 18	\$792.00
02/03/2022	Athletic Supply Inc	Adidas # CI 0394 Striker II	\$1,295.00
02/03/2022	Athletic Supply Inc	Adidas # GN6944 Squadra 21	\$256.00
02/03/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$6.61
02/03/2022	Lakeshore Learning Materials	Classroom needs for 1st grade	\$37.98
02/03/2022	Oriental Trading Company Inc	Classroom needs for 2nd grade	\$182.29
02/03/2022	ODP Business Solutions LLC	Classroom needs for 4th grade	\$12.59
02/03/2022	Teacher Direct	classroom supplies (Vestal)	\$99.40
02/03/2022	Athletic Supply Inc	Freight	\$109.00
02/03/2022	BSN/Sport Supply Group Inc	Freight	\$0.23
02/03/2022	Athletic Supply Inc	Hirschi Boys Track	\$56.00
02/03/2022	BSN/Sport Supply Group Inc	Hirschi Girls Track	\$780.00
02/03/2022	Howard Technology Solutions	Howard- Google Chrome OS	\$2,720.00
02/03/2022	BSN/Sport Supply Group Inc	Item # BSN1002 Black - MENS	\$12.00
02/03/2022	Oriental Trading Company Inc	LEAP Materials-Case	\$30.72
02/03/2022	Lakeshore Learning Materials	materials and resources for	\$2,479.97
02/03/2022	School Specialty LLC	materials and supplies for	\$10.20
02/03/2022	ODP Business Solutions LLC	materials and supplies for	\$12.34
02/03/2022	ODP Business Solutions LLC	materials and supplies for	\$12.35
02/03/2022	ODP Business Solutions LLC	OFFICE DEPOT LACKEY UIL	\$55.89
02/03/2022	ODP Business Solutions LLC	OFFICE DEPOT LACKEY UIL	\$21.59

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02/03/2022	ODP Business Solutions LLC	Office supplies	\$199.90
02/03/2022	ODP Business Solutions LLC	Office supplies	\$109.49
02/03/2022	Oriental Trading Company Inc	ORIENTAL TRADING OCHOA PK	\$22.79
02/03/2022	Oriental Trading Company Inc	ORIENTAL TRADING OCHOA PK	\$74.99
02/03/2022	Trinity ES LLC	Please cut a check to Trinity	\$22,817.50
02/03/2022	Teacher Direct	SPED classroom supplies	\$99.52
02/03/2022	Oriental Trading Company Inc	supplies for a new teacher's	\$16.09
02/03/2022	Lakeshore Learning Materials	supplies for resource	\$749.51
02/03/2022	Lakeshore Learning Materials	supplies for resource	\$749.51
02/03/2022	Lakeshore Learning Materials	supplies for resource	\$749.51
02/03/2022	School Specialty LLC	Supplies for Science class	\$244.50
02/03/2022	Lakeshore Learning Materials	Supplies for SPED - Youmans	\$107.31
02/03/2022	Lakeshore Learning Materials	Supplies for SPED. Teacher:	\$196.55
02/03/2022	ODP Business Solutions LLC	Water Colors	\$33.02
02/03/2022	ODP Business Solutions LLC	Water Colors	\$15.56
02/04/2022	Athletic Supply Inc	Adidas # BQ6594 Black/White	\$234.00
02/04/2022	Athletic Supply Inc	Adidas # S42722 M's	\$715.00
02/04/2022	ALSCO	Auto Tech student-uniform	\$125.96
02/04/2022	Oriental Trading Company Inc	Classroom supplies (Duncan)	\$37.99
02/04/2022	ODP Business Solutions LLC	Coffee Creamer for Staff	\$21.81
02/04/2022	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
02/04/2022	BSN/Sport Supply Group Inc	CREDIT LINE 210	-\$12.00
02/04/2022	TEACHER RETIREMENT SYSTEM	February Corrections	-\$17,200.00
02/04/2022	Athletic Supply Inc	Freight	\$49.00
02/04/2022	Athletic Supply Inc	Hirschi Girls Track	\$313.50
02/04/2022	Tarleton State University ROTC	JROTC Drill Meet - 3/4/22	\$60.00
02/04/2022	Tasbo -Texas Association Of School Business O	Keli Sims Annual Dues	\$135.00
02/04/2022	ODP Business Solutions LLC	Office Depot; supplies for	\$170.81
02/04/2022	ODP Business Solutions LLC	Office supplies	\$33.45
02/04/2022	Oriental Trading Company Inc	ORIENTAL TRADING OCHOA PK	\$113.99
02/04/2022	PresenceLearning Inc	Please cut a check to	\$21,945.99
02/04/2022	School Nurse Supply	School Nurse Supply : Supplies	\$212.21
02/04/2022	Wards Natural Science Inc	Science Supplies	\$107.79
02/04/2022	ODP Business Solutions LLC	Secondary English Writer	\$324.80
02/04/2022	Lakeshore Learning Materials	supplies for SPED-Inclusion	\$367.54
02/04/2022	Athletic Supply Inc	WFHS Girls Track	\$177.00
02/04/2022	School Outfitters	Whiteboard Table for Mr.	\$476.65
02/05/2022	Fort Worth Floral	Ag Plant/Floral Design	\$1,407.95
02/05/2022	Wells Fargo Vendor Financial Services	Riso Duplicator Monthly Lease	\$117.76
02/06/2022	Durham School Services	Busing for Rider dance	\$382.27
02/07/2022	Region 9 Ed Service Center	2022 Investment Officer	\$150.00
02/07/2022	Region 9 Ed Service Center	2022 Investment Officer	\$150.00
02/07/2022	Fastenal	Aaron Ritchie - work order	\$658.80
02/07/2022	Fastenal	Aaron Ritchie - Fastenal -	\$247.31
02/07/2022	Jolly Farmer Products US Inc	Ag Plant/Horticulture supplies	\$1,782.74
02/07/2022	Blick Art Materials	Art supplies-Barton	\$449.29
02/07/2022	Advance Auto Parts	Auto Tech shop supplies	\$119.73
02/07/2022	Advance Auto Parts	Auto Tech shop supplies	\$120.71
02/07/2022	Advance Auto Parts	Auto Tech shop supplies	\$24.36
02/07/2022	Advance Auto Parts	Auto Tech shop supplies	\$55.15
02/07/2022	Advance Auto Parts	Auto Tech shop supplies	\$2.44
02/07/2022	Dolan, Keaton	Barwise Girls Basketball vs	\$95.00
02/07/2022	Woodford, Malik	Barwise Girls Basketball vs	\$95.00
02/07/2022	Craig, Austin	Barwise Girls Basketball vs	\$175.00
02/07/2022	Lowe's	Blanket PO for food service	\$29.42
02/07/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$180.03

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02/07/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$31.31
02/07/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$43.17
02/07/2022	Blick Art Materials	BLICK SCRUGGS	\$15.37
02/07/2022	Blick Art Materials	BLICK SCRUGGS	\$65.47
02/07/2022	Trinity Air Conditioning and Equipment	Burgess W.O.# 68222 replace 11	\$45,212.00
02/07/2022	United Supermarkets LLC	Culinary Arts supplies	\$182.47
02/07/2022	Texas State Florists' Association	Floral Design Vouchers	\$570.00
02/07/2022	Texas State Florists' Association	Floral Design Vouchers	\$600.00
02/07/2022	Herrera, Jose	Hirschi Boys Soccer vs Rider	\$80.00
02/07/2022	Covert, Collin	Hirschi Boys Soccer vs Rider	\$60.00
02/07/2022	Bohannon, Jackson	Hirschi Boys Soccer vs Rider	\$60.00
02/07/2022	Petty Cash Finance Dept	HOLD FOR P/U PETTYCASH REIM	\$74.80
02/07/2022	Petty Cash Finance Dept	HOLD FOR P/U PETTYCASH REIM	\$24.46
02/07/2022	Petty Cash Finance Dept	HOLD FOR P/U PETTYCASH REIM	\$18.46
02/07/2022	Checki, Andrew	Itinerant Mileage Itinerant	\$35.32
02/07/2022	Barker, Debra	Itinerant Mileage January	\$21.96
02/07/2022	Brown, Jessica	Itinerant Mileage January 2022	\$52.21
02/07/2022	Hamilton, David	Itinerant Mileage January 2022	\$60.33
02/07/2022	Cooper, Kenneth	Itinerant Mileage Per attached	\$122.08
02/07/2022	Hill, Shannon	Itinerant Mileage Per attached	\$149.33
02/07/2022	Gandy, Sonja	Itinerant Mileage Per attached	\$59.85
02/07/2022	Herold, Marisa	Itinerant Mileage per attached	\$21.09
02/07/2022	Lakeshore Learning Materials	LAKESHORE OCHOA	\$79.77
02/07/2022	Wards Natural Science Inc	Medical Micro lab supplies	\$59.99
02/07/2022	Hall, Kenneth	Mileage Reimbursement	\$37.99
02/07/2022	Hedeman, Katie	Mileage Reimbursement Per	\$45.34
02/07/2022	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$77.97
02/07/2022	ODP Business Solutions LLC	Office supplies	\$6.69
02/07/2022	Delcom Group LP	Promethean Panel	\$3,902.86
02/07/2022	Overhead Door Company	Repair Warehouse door WO#	\$772.91
02/07/2022	MacGill And Co William V	Replacement AED Pedi/Adult	\$1,979.98
02/07/2022	Weyrick, Robert	Rider Boys Soccer vs Hirschi	\$80.00
02/07/2022	Covert, Collin	Rider Boys Soccer vs Hirschi	\$45.00
02/07/2022	Herrera, Jose	Rider Boys Soccer vs Hirschi	\$45.00
02/07/2022	Harris, Delvin	Rider Football playoff vs	\$140.00
02/07/2022	Scantron Corp	Scantron: cartridges	\$62.00
02/07/2022	Graduate Sales/Awards	Service Pins	\$3,699.50
02/07/2022	Howard Technology Solutions	SWIVEL BUNDLES	\$3,428.00
02/07/2022	Frederick, Richard	WFHS Boys Soccer vs	\$80.00
02/07/2022	Ruiz, Benigno	WFHS Boys Soccer vs	\$60.00
02/07/2022	Mollenkopf, Jonathan	WFHS Boys Soccer vs	\$60.00
02/07/2022	Whaley, J C	WFHS Boys Soccer vs	\$80.00
02/07/2022	Moore, Melissa	WFHS Boys Soccer vs	\$60.00
02/07/2022	Espinoza, Nick	WFHS Boys Soccer vs	\$60.00
02/07/2022	Barboza, Yolanda	WFHS Boys Soccer vs	\$40.00
02/07/2022	Barboza Jr, Frank	WFHS Boys Soccer vs	\$40.00
02/07/2022	Blackwell, Paul	WFHS Boys Soccer vs	\$80.00
02/07/2022	Moore, Melissa	WFHS Boys Soccer vs	\$45.00
02/07/2022	Blackwell, Jared	WFHS Boys Soccer vs	\$60.00
02/07/2022	Iowa Park Athletic Booster Club	WFHS Boys Track Entry Fee for	\$250.00
02/07/2022	Abilene ISD	WFHS Boys Track Entry Fee for	\$250.00
02/07/2022	Abilene ISD	WFHS Girls Track Entry Fee for	\$250.00
02/07/2022	Wichita A/C Supply	WO#71044 Aaron Ritchie-Rider	\$146.36
02/08/2022	Metroplex Welding Supply	***Blanket PO Metroplex	\$76.00
02/08/2022	Fastenal	Aaron Ritchie - Kirby -	\$486.77
02/08/2022	Bank Of New York of Mellon	Account # WICHISD15 - Paying	\$750.00

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02/08/2022	Hobby Lobby Stores Inc	Art Supplies	\$322.23
02/08/2022	School Specialty LLC	Art supplies/Schubert	\$419.62
02/08/2022	Advance Auto Parts	Auto Tech shop supplies	\$90.69
02/08/2022	Advance Auto Parts	Auto Tech shop supplies	\$7.25
02/08/2022	Advance Auto Parts	Auto Tech shop supplies	\$57.40
02/08/2022	Advance Auto Parts	Auto Tech shop supplies	\$10.98
02/08/2022	Advance Auto Parts	Auto Tech shop supplies	\$30.31
02/08/2022	Advance Auto Parts	Auto Tech shop supplies	\$47.92
02/08/2022	Advance Auto Parts	Auto Tech shop supplies	\$35.50
02/08/2022	Gibbs Music Company Sam	Band supplies /Lutz	\$197.62
02/08/2022	Gibbs Music Company Sam	Band supplies/Lutz	\$205.70
02/08/2022	Lowes	Blanket PO for food service	\$54.60
02/08/2022	Lowes	Blanket PO for food service	\$6.64
02/08/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$20.40
02/08/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$50.23
02/08/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$147.24
02/08/2022	Adame, Greta	Breakfast per diem breakfast	\$11.00
02/08/2022	Adame, Greta	Breakfast per diem breakfast	\$11.00
02/08/2022	Adame, Greta	Breakfast per diem breakfast	\$11.00
02/08/2022	Adame, Greta	Breakfast per diem breakfast	\$11.00
02/08/2022	C and D Imprints	C & D Imprints: Hoodies and	\$1,158.28
02/08/2022	Wilson Office Supply	C&I Dept. Shredder & Closet	\$577.92
02/08/2022	Gibbs Music Company Sam	Choir Music	\$149.20
02/08/2022	Lakeshore Learning Materials	Classroom supplies for	\$37.99
02/08/2022	Commercial And Industrial	Commercial And Industrial	\$100.00
02/08/2022	Blick Art Materials	CREDIT 8341463 TAKEN ON THIS	\$768.92
02/08/2022	Ben E Keith Foods	Culinary Arts supplies	\$213.74
02/08/2022	CED Credit	DISCOUNT TAKEN	-\$1.47
02/08/2022	United Supermarkets LLC	Drinks for STAAR Training.	\$54.02
02/08/2022	Durham School Services	Equine Science Class to the	\$90.00
02/08/2022	Mcdaniel, John	Hirschi Boys & Girls Soccer vs	\$220.00
02/08/2022	Vieth, James	Hirschi Boys & Girls Soccer vs	\$220.00
02/08/2022	Copeland, Lance	Hirschi Boys & Girls Soccer vs	\$165.00
02/08/2022	Ingram Jr, Robert	Hirschi Boys & Girls Soccer vs	\$180.00
02/08/2022	Malone, Kevin	Hirschi Boys & Girls Soccer vs	\$180.00
02/08/2022	Decatur High School	Hirschi Boys Track Entry Fee	\$250.00
02/08/2022	Petty Cash Community Relations Office	HOLD FOR P/U PETTYCASH REIM	\$35.94
02/08/2022	Taylor, Jeremieh	Itinerant Mileage CEC to	\$66.71
02/08/2022	Scott, Amy	Itinerant Mileage December	\$51.88
02/08/2022	Sewell, Ronald	Itinerant Mileage Itinerant	\$34.34
02/08/2022	Henderson, Steven	Itinerant Mileage Itinerant	\$33.52
02/08/2022	Phillips, Justin	Itinerant Mileage Itinerant	\$119.57
02/08/2022	Scott, William	Itinerant Mileage Jan 2022	\$76.30
02/08/2022	Cotton, Darlene	Itinerant Mileage jan miles	\$55.32
02/08/2022	Cossey, Kimberly	Itinerant Mileage January	\$98.15
02/08/2022	Ramirez, Rhianna	Itinerant Mileage January	\$77.06
02/08/2022	Sims, Georgia	Itinerant Mileage January	\$16.24
02/08/2022	Lewis, Emily	Itinerant Mileage January	\$20.66
02/08/2022	Egan, Catherine	Itinerant Mileage January	\$41.80
02/08/2022	Miles, Caroline	Itinerant Mileage January	\$109.00
02/08/2022	Scott, Amy	Itinerant Mileage January	\$63.00
02/08/2022	Cadotte, January	Itinerant Mileage January 2022	\$119.03
02/08/2022	Provence, Laura	Itinerant Mileage Mileage for	\$147.04
02/08/2022	Wilbur, Christopher	Itinerant Mileage Mileage for	\$61.04
02/08/2022	Lewis, Justin	Itinerant Mileage Mileage Jan	\$47.09
02/08/2022	Vowell, Diana	Itinerant Mileage per attached	\$69.32

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02/08/2022	Parker, Thomas	Itinerant Mileage Per Attached	\$214.62
02/08/2022	Shipley, David	Itinerant Mileage Per attached	\$161.87
02/08/2022	Frost, Amber	Itinerant Mileage Per attached	\$69.32
02/08/2022	Hamilton, Elizabeth	Itinerant Mileage Per attached	\$46.98
02/08/2022	Jackson, Trisha	Itinerant Mileage per attached	\$87.09
02/08/2022	Murray, Taleigha	Itinerant Mileage T Murray Jan	\$71.34
02/08/2022	Lakeshore Learning Materials	LAKESHORE MATOS BIL	\$58.82
02/08/2022	Lakeshore Learning Materials	LAKESHORE ORDONEZ	\$75.34
02/08/2022	Coons, Melanie	LUNCH PER DIEM As per meal	\$12.00
02/08/2022	Adame, Greta	LUNCH PER DIEM lunch	\$12.00
02/08/2022	Adame, Greta	LUNCH PER DIEM lunch	\$12.00
02/08/2022	Adame, Greta	LUNCH PER DIEM lunch	\$12.00
02/08/2022	Adame, Greta	LUNCH PER DIEM lunch	\$12.00
02/08/2022	Adame, Greta	Mileage Reimbursement Driving	\$215.36
02/08/2022	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$8.87
02/08/2022	United Supermarkets LLC	National Pizza Day	\$357.58
02/08/2022	Hobby Lobby Stores Inc	OAP	\$119.15
02/08/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$32.03
02/08/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$27.56
02/08/2022	Oriental Trading Company Inc	ORIENTAL TRADING MATOS BIL	\$54.49
02/08/2022	Coons, Melanie	Other items Remaining balance	\$2.00
02/08/2022	ODP Business Solutions LLC	Please deliver all items to	\$54.17
02/08/2022	ODP Business Solutions LLC	Please deliver to the front	\$37.18
02/08/2022	ODP Business Solutions LLC	Please deliver to the front	\$24.90
02/08/2022	Braun Intertec Corporation	Project ID B2111988 - Legacy	\$3,017.25
02/08/2022	Braun Intertec Corporation	Project ID B211990 - Memorial	\$8,788.50
02/08/2022	Kelly Propane & Fuel Llc	Propane for forklift	\$25.00
02/08/2022	Really Good Stuff LLC	REALLY GOOD STUFF L. GILES	\$142.46
02/08/2022	IMPI International Meeting Planners Inc.	Registration for BTW -	\$560.00
02/08/2022	Smith, Christopher	Rider Boys & Girls Soccer vs	\$220.00
02/08/2022	Whaley, J C	Rider Boys Soccer vs Granbury	\$80.00
02/08/2022	Dorman, Roy	Rider Boys Soccer vs Granbury	\$60.00
02/08/2022	Brunson II, Jackie	Rider Boys Soccer vs Granbury	\$45.00
02/08/2022	Barboza, Yolanda	Rider Boys Soccer vs Granbury	\$40.00
02/08/2022	Geyer Instructional Products	Robotics activities	\$128.00
02/08/2022	School Specialty LLC	School Specialty for Nanette	\$112.16
02/08/2022	Coons, Melanie	SUPPER PER DIEM As per meal	\$23.00
02/08/2022	Adame, Greta	SUPPER PER DIEM supper	\$23.00
02/08/2022	Adame, Greta	SUPPER PER DIEM supper	\$23.00
02/08/2022	Adame, Greta	SUPPER PER DIEM supper	\$23.00
02/08/2022	Adame, Greta	SUPPER PER DIEM supper	\$23.00
02/08/2022	Discount School Supply	supplies and materials for PK	\$228.14
02/08/2022	Nasco	supplies for art instruction	\$168.59
02/08/2022	Tasbo -Texas Association Of School Business O	Tim Sherrod TASBO Annual	\$185.00
02/08/2022	United Supermarkets LLC	UIL Pizza Party	\$190.64
02/08/2022	Blackwell, Paul	WFHS Girls Soccer vs Azle	\$80.00
02/08/2022	Moore, Melissa	WFHS Girls Soccer vs Azle	\$60.00
02/08/2022	Brunson II, Jackie	WFHS Girls Soccer vs Azle	\$60.00
02/08/2022	Barboza, Frank	WFHS Girls Soccer vs Azle	\$40.00
02/08/2022	Ferguson Veresh Inc	WO#70320 Matt Enns-Carrigan	\$369.05
02/09/2022	Sam's Club Direct	4th & 5th Grade dance snacks	\$147.79
02/09/2022	Steel & Alloy Specialties Inc	Ag Mech shop supply	\$504.00
02/09/2022	Hobby Lobby Stores Inc	Ag Plant/Floral Design	\$98.04
02/09/2022	Thomas, Ashley	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
02/09/2022	American Red Cross	ANNUAL PO for CPR	\$20.00
02/09/2022	School Specialty LLC	Art supplies/Schubert	\$36.44

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02/09/2022	Advance Auto Parts	Auto Tech shop supplies	\$34.81
02/09/2022	Advance Auto Parts	Auto Tech shop supplies	\$123.73
02/09/2022	Advance Auto Parts	Auto Tech shop supplies	\$10.81
02/09/2022	CIRCLE M BAKERY	Blanket PO for Circle M donuts	\$22.20
02/09/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$53.03
02/09/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$80.61
02/09/2022	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$11.80
02/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$46.97
02/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$28.93
02/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$57.25
02/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$46.20
02/09/2022	Thomas, Ashley	Breakfast per diem Breakfast	\$11.00
02/09/2022	Wilson Office Supply	C&I Dept. Shredder & Closet	\$55.42
02/09/2022	Sam's Club Direct	CADBURY CARAMELLO Miniatures	\$12.48
02/09/2022	Sam's Club Direct	Candy for student reward &	\$33.74
02/09/2022	Mardel Inc	Classroom - motivate student	\$153.98
02/09/2022	Lakeshore Learning Materials	Classroom needs for 3rd grade	\$46.13
02/09/2022	Sam's Club Direct	Coffee K-Cups for staff coffee	\$77.60
02/09/2022	Burmax Company Inc	Cosmetology lab supplies	\$373.20
02/09/2022	Perkins, Brandi	Cut check and Hold : Meals for	\$84.00
02/09/2022	Durham School Services	Durham transportation: UIL OAP	\$193.74
02/09/2022	Lakeshore Learning Materials	ecommerce supplies for ESI	\$189.03
02/09/2022	Quill LLC	Envelopes	\$136.17
02/09/2022	Quill LLC	Envelopes	\$39.23
02/09/2022	Durham School Services	Franklin 5th Grade Field Trip	\$587.58
02/09/2022	ODP Business Solutions LLC	front office supplies	\$15.99
02/09/2022	Sam's Club Direct	Hefty Supreme 8 7/8" Foam	\$88.08
02/09/2022	Sam's Club Direct	HERSHEY'S NUGGETS Assorted	\$47.94
02/09/2022	Petty Cash Special Ed	HOLD FOR P/U-DAVID HAMILTON	\$80.00
02/09/2022	Cdw Government Inc	HP Vinyl Rolls	\$210.38
02/09/2022	Alan C. Chen Attorney at Law	Initial retainer for the	\$3,200.00
02/09/2022	Alan C. Chen Attorney at Law	Initial retainer for the	\$3,200.00
02/09/2022	Rubio, Aidee	Itinerant Mileage Itinerant	\$61.48
02/09/2022	Widner, Courtney	Itinerant Mileage Per attached	\$40.77
02/09/2022	Sabine, Kathryn	Itinerant Mileage Per attached	\$25.45
02/09/2022	Talukder, Jafreen	Itinerant Mileage Traveling	\$84.37
02/09/2022	Sam's Club Direct	Janet Burns - Parent and	\$75.36
02/09/2022	Lowe's	Janet Burns - School Counselor	\$94.22
02/09/2022	Chromebook Parts.com	Kathy Carter needs supplies	\$594.93
02/09/2022	Lakeshore Learning Materials	LAKESHORE PARKER PK	\$127.25
02/09/2022	Lakeshore Learning Materials	LEAP Materials	\$365.24
02/09/2022	Thomas, Ashley	LUNCH PER DIEM Lunch on	\$12.00
02/09/2022	Thomas, Ashley	LUNCH PER DIEM Lunch on Monday	\$12.00
02/09/2022	Thomas, Ashley	LUNCH PER DIEM Lunch on Sunday	\$12.00
02/09/2022	Griffiths, Peter	LUNCH PER DIEM TASA 2022	\$12.00
02/09/2022	Griffiths, Peter	LUNCH PER DIEM TASA 2022	\$12.00
02/09/2022	Griffiths, Peter	LUNCH PER DIEM TASA 2022	\$12.00
02/09/2022	Griffiths, Peter	LUNCH PER DIEM TASA 2022	\$12.00
02/09/2022	Sam's Club Direct	Member's Mark 18-Sheet	\$239.92
02/09/2022	Sam's Club Direct	Member's Mark Clear Plastic	\$24.76
02/09/2022	Sam's Club Direct	Member's Mark Soft & Strong	\$25.28
02/09/2022	Thomas, Ashley	Mileage Reimbursement Mileage	\$311.74
02/09/2022	Oriental Trading Company Inc	Needs for 1st grade teacher	\$25.98
02/09/2022	Sam's Club Direct	Office snacks/utensils for	\$56.96
02/09/2022	ODP Business Solutions LLC	office supplies	\$180.82
02/09/2022	Oriental Trading Company Inc	ORIENTAL TRADING MATOS BIL	\$54.49

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02/09/2022	Careersafe Online (K2Share Llc)	OSHA Vouchers	\$2,000.00
02/09/2022	Career Education Center (CEC)	Outdoor items for construction	\$75.00
02/09/2022	Pizza Hut - Kemp St	Pizza for STAAR Testing.	\$292.69
02/09/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$34.83
02/09/2022	Really Good Stuff LLC	Purchase of classroom	\$1,055.20
02/09/2022	Jones School Supply	Purchase of graduation	\$126.00
02/09/2022	Diane Cody Clinic Mgr	Registration : UIL OAP Clinic	\$350.00
02/09/2022	School Specialty LLC	SCHOOL SPECIALTY L. GILES	\$73.20
02/09/2022	Sam's Club Direct	Seidlitz Training Refreshments	\$108.23
02/09/2022	Sam's Club Direct	Seidlitz Training Refreshments	\$36.69
02/09/2022	Sam's Club Direct	Snacks for Conference Room.	\$723.26
02/09/2022	Sam's Club Direct	Snacks for staff meeting	\$116.26
02/09/2022	Sam's Club Direct	Snickers, Twix and More Bulk	\$98.88
02/09/2022	Lakeshore Learning Materials	Sound Phones for 3rd Grade	\$270.70
02/09/2022	West Music	Speaker for music	\$96.89
02/09/2022	Wilson Office Supply	Staff Items Unavailable at	\$80.36
02/09/2022	Wilson Office Supply	Staff Items Unavailable at	\$3.93
02/09/2022	Sam's Club Direct	Starburst Original Fruity	\$17.98
02/09/2022	Blick Art Materials	STEAM club supplies	\$45.32
02/09/2022	School Specialty LLC	Student Data Folders	\$100.14
02/09/2022	Thomas, Ashley	SUPPER PER DIEM Supper on	\$23.00
02/09/2022	Thomas, Ashley	SUPPER PER DIEM Supper on	\$23.00
02/09/2022	ODP Business Solutions LLC	Supplies for After School Math	\$37.18
02/09/2022	ODP Business Solutions LLC	Supplies for After School Math	\$68.12
02/09/2022	Lakeshore Learning Materials	Supplies for ESL. Teacher:	\$28.49
02/09/2022	Lakeshore Learning Materials	supplies for SPED/BAC	\$210.79
02/09/2022	Tasbo -Texas Association Of School Business O	TASBO Membership Dues for	\$185.00
02/09/2022	Oriental Trading Company Inc	TEACHER APPRECIATION DAY	\$80.34
02/09/2022	Cdw Government Inc	Touch screen kiosk for barwise	\$9.97
02/09/2022	806 Technologies Inc	Translation of CIPs and DIP	\$11,700.00
02/09/2022	Mcdaniel, John	WFHS Boys & Girls Basketball	\$165.00
02/09/2022	Copeland, Lance	WFHS Boys & Girls Basketball	\$220.00
02/09/2022	Richardson, Brad	WFHS Boys & Girls Basketball	\$220.00
02/09/2022	Banda, Luis Jr	WFHS Boys & Girls Basketball	\$125.00
02/09/2022	Spann, Jerome Jr	WFHS Boys & Girls Basketball	\$125.00
02/09/2022	Wichita Pipe And Supply	Wichita Pipe - Burgess Work	\$365.72
02/09/2022	Baker Distributing Co	WO#70943 Requested by:Matt	\$564.92
02/09/2022	Parts Town LLC	WO#71357 Requested by:Matt	\$51.62
02/09/2022	Claims Administrative Services	Workers Comp Third Party Fees	\$1,870.00
02/09/2022	Claims Administrative Services	Workers Comp Third Party Fees	\$695.00
02/10/2022	Braveboy, Peter	2021-2022 West Foundation	\$750.00
02/10/2022	Kuhrt, Michael	2021-2022 West Foundation	\$750.00
02/10/2022	Nash, Christy	2021-2022 West Foundation	\$750.00
02/10/2022	Action Battery LLC	Action Battery-	\$121.85
02/10/2022	Action Battery LLC	Action Battery-	\$356.65
02/10/2022	Anderson's School Spirit	Andersons; Prom supplies for	\$215.72
02/10/2022	Verizon Wireless	ANNUAL Blanket Verizon Bill	\$279.38
02/10/2022	Verizon Wireless	Annual Blanket Verizon Bill	\$46.22
02/10/2022	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
02/10/2022	Verizon Wireless	ANNUAL PO for 3	\$113.97
02/10/2022	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
02/10/2022	Verizon Wireless	ANNUAL PO for Verizon	\$151.96
02/10/2022	Verizon Wireless	Annual PO for Verizon Mifi -	\$37.99
02/10/2022	Verizon Wireless	ANNUAL PO for Verizon Service	\$75.98
02/10/2022	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$74.75
02/10/2022	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$493.89

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02/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
02/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
02/10/2022	Verizon Wireless	ANNUAL PO Mifi Internet	\$75.98
02/10/2022	Advance Auto Parts	Auto Tech shop supplies	\$10.81
02/10/2022	Auto Zone	Blanket PO for Maintenance	\$145.39
02/10/2022	Auto Zone	Blanket PO for Maintenance	\$6.79
02/10/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$83.03
02/10/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$17.76
02/10/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$46.32
02/10/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.25
02/10/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$11.48
02/10/2022	Xpress Charters	Charter Buses for the	\$1,470.00
02/10/2022	Wfisd Food Service	CHARTWELLS VALENTINE FOR STAFF	\$200.00
02/10/2022	Wfisd Food Service	Chartwells valentines special	\$100.00
02/10/2022	Chromebook Parts.com	Chromebookparts.com- Dell 11	\$559.92
02/10/2022	Lakeshore Learning Materials	Classroom needs for 1st grade	\$197.54
02/10/2022	EAI Education (Eric Armin Inc)	Classroom needs for 1st grade	\$50.96
02/10/2022	EAI Education (Eric Armin Inc)	Classroom needs for 3rd grade	\$93.49
02/10/2022	Wfisd Food Service	Counselor Appreciation -	\$75.00
02/10/2022	Perkins, Brandi	Cut check and Hold : Meals for	\$84.00
02/10/2022	Rider Theatre	Cut Check and mail : UIL OAP	\$250.00
02/10/2022	Demco Inc	DELCOM LIBRARY LEWIS	\$123.96
02/10/2022	Wfisd Food Service	DOM Lunch - 2/9/22 SpEd	\$85.00
02/10/2022	Wilson Office Supply	Electric Pencil Sharpeners for	\$344.10
02/10/2022	Fastenal	Fastnal WO#--69357 Aaron	\$19.60
02/10/2022	Fastenal	Fastnal WO#--70398 Aaron	\$352.75
02/10/2022	BSN/Sport Supply Group Inc	Freight	\$4.33
02/10/2022	ODP Business Solutions LLC	front office supplies	\$35.99
02/10/2022	Smith, Christopher	Hirschi Basketball vs Iowa	\$165.00
02/10/2022	Really Good Stuff LLC	Indoor recess activities for	\$246.09
02/10/2022	Brook Mays Music/Universal Melody	instruments for music	\$500.00
02/10/2022	BSN/Sport Supply Group Inc	Item # BBDNHFSY Dudley	\$225.00
02/10/2022	Lakeshore Learning Materials	LAKESHORE SALDANA	\$94.90
02/10/2022	Follett School Solutions LLC	library books	\$311.61
02/10/2022	Lowe's	Lowe's- Blanket for Supplies	\$68.57
02/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
02/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
02/10/2022	Verizon Wireless	mobile wifi for Debby	\$37.99
02/10/2022	Teacher Direct	Mrs. Hernandez All 4th grade	\$90.28
02/10/2022	Oak Farms Dairy-Dallas	Oak Farms: Blanket PO for	\$68.85
02/10/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$202.44
02/10/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$27.79
02/10/2022	ODP Business Solutions LLC	Office supplies	\$8.78
02/10/2022	ODP Business Solutions LLC	Office supplies	\$31.42
02/10/2022	Lakeshore Learning Materials	PreK Materials-Miller	\$362.77
02/10/2022	Huckabee & Associates Inc	Project # 01840-01-01 Legacy	\$64,043.40
02/10/2022	Huckabee & Associates Inc	Project # 01840-02-02,	\$579.46
02/10/2022	Huckabee & Associates Inc	Project #01840-01-02 Legacy HS	\$609.29
02/10/2022	Huckabee & Associates Inc	Project #01840-02-01 -	\$50,224.41
02/10/2022	Wfisd Maintenance Dept	Quotes and Invoice for Awnings	\$16,750.00
02/10/2022	Really Good Stuff LLC	REALLY GOOD STUFF PRINGLE	\$114.45
02/10/2022	Hamlett, James	Rider Boys & Girls Basketball	\$125.00
02/10/2022	Salsman, Travis	Rider Boys & Girls Basketball	\$125.00
02/10/2022	Lacy, Byron	Rider Boys & Girls Basketball	\$220.00
02/10/2022	Lacy, Byron	Rider Boys & Girls Basketball	\$220.00
02/10/2022	Lacy, Byron	Rider Boys & Girls Basketball	\$220.00



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02/10/2022	Richardson, Brad	Rider Boys & Girls Basketball	\$165.00
02/10/2022	Whaley, J C	Rider Girls Soccer vs Azle	\$80.00
02/10/2022	Moore, Melissa	Rider Girls Soccer vs Azle	\$60.00
02/10/2022	Dorman, Roy	Rider Girls Soccer vs Azle	\$60.00
02/10/2022	Barboza, Yolanda	Rider Girls Soccer vs Azle	\$40.00
02/10/2022	Iowa Park Athletic Booster Club	Rider Softball Entry Fee for	\$400.00
02/10/2022	BSN/Sport Supply Group Inc	Rider Softball Equipment	\$450.00
02/10/2022	School Specialty LLC	SCHOOL SPECIALTY L. GILES	\$45.95
02/10/2022	Wfisd Food Service	Site base lunch meeting	\$150.00
02/10/2022	Seidlitz Education	Staff Development for WFISD	\$3,000.00
02/10/2022	4Imprint Inc	Student lanyards	\$482.47
02/10/2022	Nasco	supplies for art instruction	\$14.16
02/10/2022	Wfisd Food Service	Valentine's Day Treat-Hunter	\$100.00
02/10/2022	Wfisd Food Service	Valentine's Day Treats for	\$200.00
02/10/2022	Verizon Wireless	Verizon Wireless School year	\$37.99
02/10/2022	Barboza Jr, Frank	WFHS Boys Soccer vs Brewer	\$40.00
02/10/2022	Dorman, Roy	WFHS Boys Soccer vs Brewer	\$45.00
02/10/2022	Moore, Melissa	WFHS Boys Soccer vs Brewer	\$45.00
02/10/2022	Bohannon, John	WFHS Boys Soccer vs Brewer	\$80.00
02/10/2022	Brunson II, Jackie	WFHS Boys Soccer vs Brewer	\$80.00
02/10/2022	Koetter, Richard	WFHS Boys Soccer vs Brewer	\$60.00
02/10/2022	Ruiz, Benigno	WFHS Boys Soccer vs Brewer	\$60.00
02/10/2022	Iowa Park Athletic Booster Club	WFHS Softball Entry Fee for	\$400.00
02/10/2022	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$75.98
02/10/2022	Ferguson Veresh Inc	WO#71119 Matt Enns-WFHS	\$361.39
02/10/2022	Tractor Supply Credit Plan	WO#71380 Jayson	\$164.97
02/10/2022	Wichita Pipe And Supply	WO#71419 Cody Nava-Haynes	\$936.02
02/10/2022	T & W Tire	WO#71427 Richard Evans-Unit	\$20.00
02/11/2022	AMC Music	0022200319 - TMEA	\$133.92
02/11/2022	Walsworth Publishing Company Inc	2nd YB Deposit	\$8,000.00
02/11/2022	Cullar, Alyvia	54 ESL/Supplemental TX	\$118.87
02/11/2022	Athletic Supply Inc	Adidas # CK8432 Utility Team	\$705.00
02/11/2022	Athletic Supply Inc	Adidas # GC7723 M's Under The	\$90.00
02/11/2022	Athletic Supply Inc	Adidas # GC7753 M's Under	\$78.00
02/11/2022	Athletic Supply Inc	Adidas # GC7753 W's Under	\$78.00
02/11/2022	Athletic Supply Inc	Adidas # GC7753 W's Under The	\$705.00
02/11/2022	Athletic Supply Inc	Adidas # GC7761 W's Under	\$90.00
02/11/2022	Athletic Supply Inc	Adidas # GC7761 W's Under	\$795.00
02/11/2022	Airgas USA LLC	Ag Mech shop supplies	\$140.76
02/11/2022	BSN/Sport Supply Group Inc	Barwise Girls Track, athletic	\$273.00
02/11/2022	Lakeshore Learning Materials	Beck Classroom Activities	\$60.76
02/11/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$66.17
02/11/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$77.35
02/11/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$40.56
02/11/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$7.08
02/11/2022	Barnes & Noble Inc	Books	\$77.52
02/11/2022	Concord Theatricals Corp c/o JPM-Chase	Concord Theatricals for Leisha	\$59.60
02/11/2022	Advance Auto Parts	CREDIT Auto Tech shop	-\$25.32
02/11/2022	Advance Auto Parts	CREDIT Auto Tech shop	-\$25.32
02/11/2022	Advance Auto Parts	CREDIT Auto Tech shop	-\$25.32
02/11/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$9.74
02/11/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$9.74
02/11/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$9.74
02/11/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$91.45
02/11/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$91.45
02/11/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$91.45

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02/11/2022	Ben E Keith Foods	Culinary Arts supplies	\$355.90
02/11/2022	CED Credit	DISCOUNT TAKEN	-\$9.96
02/11/2022	CED Credit	DISCOUNT TAKEN	-\$7.64
02/11/2022	Nunn Electric Supply	Discount taken ref PO	-\$0.07
02/11/2022	Midwestern State University	Dual credit tuition - Spring	\$14,999.37
02/11/2022	CED Credit	Electrical Tech shop supplies	\$498.00
02/11/2022	Flinn Scientific Inc	Flinn Scientific for Dr. Lang,	\$894.98
02/11/2022	Athletic Supply Inc	Freight	\$71.00
02/11/2022	SIGNWarehouse Inc	Graphic Design supplies	\$303.49
02/11/2022	Sam's Club Direct	Group Connection List for Jan	\$162.05
02/11/2022	Decatur High School	Hirschi Girls Track Entry Fee	\$250.00
02/11/2022	Alert Services Inc	Hirschi Trainers	\$198.15
02/11/2022	Home Depot Commercial Credit	Home Depot-Blanket for	\$29.97
02/11/2022	Cdw Government Inc	HP Paper	\$207.48
02/11/2022	Airgas USA LLC	Intro to Welding shop supplies	\$499.77
02/11/2022	Countiss, Amy	Itinerant Mileage Campus	\$17.74
02/11/2022	Countiss, Amy	Itinerant Mileage Campus	\$17.74
02/11/2022	Davis, Jessica	Itinerant Mileage January	\$200.78
02/11/2022	Havens, Mary	Itinerant Mileage January	\$197.24
02/11/2022	Clark, Nicole	Itinerant Mileage mileage 212	\$115.54
02/11/2022	Caroll, John	Itinerant Mileage Per attached	\$52.37
02/11/2022	Cockrum, Cynthia	Itinerant Mileage see attached	\$63.03
02/11/2022	Hartman, Eric	Kirby Boys Basketball vs	\$175.00
02/11/2022	Franklin, Benjamin	Kirby Boys Basketball vs	\$175.00
02/11/2022	Lowe's	Lowe's- Blanket for Supplies	\$9.49
02/11/2022	Lowe's	Lowe's for Danny Cozby, CTE	\$479.73
02/11/2022	ODP Business Solutions LLC	materials and office supplies	\$83.99
02/11/2022	Discount School Supply	Materials for Early Learning	\$313.67
02/11/2022	Discount School Supply	Materials for Early Learning	\$313.56
02/11/2022	Lakeshore Learning Materials	Mrs. Roberts - 1st Grade	\$116.79
02/11/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$170.85
02/11/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$54.98
02/11/2022	ODP Business Solutions LLC	Office Depot: Supplies for AP	\$191.99
02/11/2022	ODP Business Solutions LLC	Office supplies	\$13.61
02/11/2022	ODP Business Solutions LLC	Office supplies	\$48.70
02/11/2022	ODP Business Solutions LLC	Office supplies	\$2.27
02/11/2022	ODP Business Solutions LLC	Office supplies	\$8.12
02/11/2022	Great Lakes Sports	PE Games and activities	\$127.93
02/11/2022	Great Lakes Sports	PE Games and activities	\$710.31
02/11/2022	Hillje Music Center Llc	PO # 0022200328 - Items	\$284.98
02/11/2022	J W Pepper & Son Inc	REF PO #1192200076 TMEA	\$69.99
02/11/2022	Koetter, Richard	Rider Girls Soccer vs Azle	\$65.00
02/11/2022	Brunson II, Jackie	Rider Girls Soccer vs Azle	\$45.00
02/11/2022	Ruiz, Benigno	Rider Girls Soccer vs Azle	\$45.00
02/11/2022	Pizza Hut - Kemp St	SBDM meeting 2-8-22	\$56.44
02/11/2022	Flinn Scientific Inc	Science classroom supplies	\$836.40
02/11/2022	United Supermarkets LLC	Student Reward Days	\$277.46
02/11/2022	ODP Business Solutions LLC	supplies & materials to be	\$2,021.60
02/11/2022	ODP Business Solutions LLC	supplies & materials to be	\$321.64
02/11/2022	Lakeshore Learning Materials	Supplies for After School Math	\$75.98
02/11/2022	Lowe's	Supplies for PE. Teacher:	\$267.56
02/11/2022	Hexco Inc	UIL	\$325.50
02/11/2022	Ryan High School	UIL Entries	\$36.00
02/11/2022	United Supermarkets LLC	United: Blanket PO to United	\$74.58
02/11/2022	United Supermarkets LLC	valentines activity and Easter	\$249.80
02/11/2022	Brasier, Charles	WFHS Boys and Girls Basketball	\$165.00

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02/11/2022	Hansard, Justin	WFHS Boys and Girls Basketball	\$165.00
02/11/2022	Jones, Benjamin	WFHS Boys and Girls Basketball	\$165.00
02/11/2022	CED Credit	WO# 71394 Lee Moss-Denver @	\$569.98
02/11/2022	Wichita Glass	Work Order # 70586 New glass	\$225.00
02/12/2022	School Specialty LLC	Classroom furniture/Ponce	\$2,440.80
02/12/2022	Holliday ISD	Cut Check and hold :	\$75.00
02/12/2022	Cahanin, Tabitha	HOLD FOR P/U Meals for UIL	\$56.00
02/12/2022	Cahanin, Tabitha	HOLD FOR P/U Meals for UIL	\$294.00
02/12/2022	ODP Business Solutions LLC	materials and office supplies	\$74.63
02/12/2022	Newberry, Anthony	Meals for UIL Academic Team to	\$168.00
02/12/2022	ODP Business Solutions LLC	Student Supplies for JJAEP	\$62.78
02/13/2022	Time Warner Cable	A. THOMAS - ANNUAL Time Warner	\$20.45
02/13/2022	Time Warner Cable	ANNUAL PO for cable in	\$40.90
02/13/2022	Time Warner Cable	ANNUAL PO for Time Warner	\$40.91
02/13/2022	Time Warner Cable	ANNUAL PO Spectrum Cable -	\$20.45
02/13/2022	B & H Foto & Electronics Corp	B & H : Supplies for Tech	\$79.98
02/13/2022	Time Warner Cable	GRETA - ANNUAL PO for cable	\$20.45
02/13/2022	Time Warner Cable	L MUEHLBERGER ANNUAL PO for	\$20.45
02/14/2022	Anguiano, Maria	2021-2022 West Foundation	\$750.00
02/14/2022	Burns, Janet	2021-2022 West Foundation	\$225.00
02/14/2022	Conrady, Allison	2021-2022 West Foundation	\$750.00
02/14/2022	Conrady, Allison	2021-2022 West Foundation	\$750.00
02/14/2022	Conrady, Allison	2021-2022 West Foundation	\$750.00
02/14/2022	Conrady, Allison	2021-2022 West Foundation	\$750.00
02/14/2022	Conrady, Allison	2021-2022 West Foundation	\$750.00
02/14/2022	Conrady, Allison	2021-2022 West Foundation	\$750.00
02/14/2022	Conrady, Allison	2021-2022 West Foundation	\$750.00
02/14/2022	Crutcher, Jaclyn	2021-2022 West Foundation	\$750.00
02/14/2022	Finn, Kenda	2021-2022 West Foundation	\$750.00
02/14/2022	Garcialeon, Sylvia	2021-2022 West Foundation	\$750.00
02/14/2022	Gonzalez, Rosa	2021-2022 West Foundation	\$750.00
02/14/2022	Gosler, Heather	2021-2022 West Foundation	\$750.00
02/14/2022	Henson, Kyndra	2021-2022 West Foundation	\$750.00
02/14/2022	Hohertz, Stacey	2021-2022 West Foundation	\$500.00
02/14/2022	Honeycutt, Brandy	2021-2022 West Foundation	\$750.00
02/14/2022	LaBelle, Rebecca	2021-2022 West Foundation	\$750.00
02/14/2022	Mawson, Chelsey	2021-2022 West Foundation	\$750.00
02/14/2022	McCartney, Melisse	2021-2022 West Foundation	\$750.00
02/14/2022	Moses, Kacy	2021-2022 West Foundation	\$750.00
02/14/2022	Rogers, Lindsay	2021-2022 West Foundation	\$750.00
02/14/2022	Saunders, Emily	2021-2022 West Foundation	\$750.00
02/14/2022	Shillingford, Kerris	2021-2022 West Foundation	\$750.00
02/14/2022	Stanley-Pierre, Tameka	2021-2022 West Foundation	\$750.00
02/14/2022	Stubblefield, Ashley	2021-2022 West Foundation	\$750.00
02/14/2022	Tally, Jessica	2021-2022 West Foundation	\$750.00
02/14/2022	Tally, Jessica	2021-2022 West Foundation	\$750.00
02/14/2022	Tally, Jessica	2021-2022 West Foundation	\$750.00
02/14/2022	Thomas, Donnell	2021-2022 West Foundation	\$500.00
02/14/2022	City Of Wichita Falls Utility Collection	Ag Farm 4146-2646	\$347.43
02/14/2022	Paslay, Nicole	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
02/14/2022	Paslay, Nicole	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
02/14/2022	Paslay, Nicole	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
02/14/2022	Bridgeport ISD	Amount owed to Bridgeport ISD	\$302.92
02/14/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4542-2646	\$141.38
02/14/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4561-2646	\$139.40
02/14/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4562-2646	\$1,314.28
02/14/2022	Advance Auto Parts	Auto Tech shop supplies	\$5.06

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02/14/2022	Advance Auto Parts	Auto Tech shop supplies	\$29.22
02/14/2022	Advance Auto Parts	Auto Tech shop supplies	\$23.89
02/14/2022	Advance Auto Parts	Auto Tech shop supplies	\$115.47
02/14/2022	Advance Auto Parts	Auto Tech shop supplies	\$7.19
02/14/2022	Times Record News - Advertisements	Bid Ads	\$154.24
02/14/2022	Auto Zone	Blanket PO for Maintenance	\$126.99
02/14/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$16.97
02/14/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$2.55
02/14/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$7.57
02/14/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$11.01
02/14/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$18.96
02/14/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$82.55
02/14/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$42.72
02/14/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$16.43
02/14/2022	Follett Library Resources	Book order for Library	\$488.85
02/14/2022	Crafton, Tyler	Breakfast per diem Fort Worth	\$11.00
02/14/2022	Crafton, Tyler	Breakfast per diem Fort Worth	\$11.00
02/14/2022	McGaha, Shad	Breakfast per diem TASA	\$11.00
02/14/2022	McGaha, Shad	Breakfast per diem TASA	\$11.00
02/14/2022	McGaha, Shad	Breakfast per diem TASA	\$11.00
02/14/2022	McGaha, Shad	Breakfast per diem TASA	\$11.00
02/14/2022	City Of Wichita Falls Utility Collection	Burgess 2254-2646	\$1,628.02
02/14/2022	City Of Wichita Falls Utility Collection	CEC 100089-2646 1/5/22-2/1/22	\$36.28
02/14/2022	City Of Wichita Falls Utility Collection	CEC 100090-2646 1/5/22-2/1/22	\$2,080.89
02/14/2022	Teacher Direct	Classroom supplies for Vestal	\$261.00
02/14/2022	ODP Business Solutions LLC	Coffee Creamer for Staff	\$11.67
02/14/2022	ODP Business Solutions LLC	Computer Mice	\$119.80
02/14/2022	Ben E Keith Foods	Culinary Arts supplies	\$43.39
02/14/2022	United Supermarkets LLC	Culinary Arts supplies	\$108.03
02/14/2022	City Of Wichita Falls Utility Collection	Cunningham 4821-4821	\$1,101.31
02/14/2022	City Of Wichita Falls Utility Collection	Cunningham 4823-2646	\$2,019.26
02/14/2022	School Specialty LLC	Dyslexia classroom supplies	\$58.68
02/14/2022	School Specialty LLC	Dyslexia classroom supplies	\$15.07
02/14/2022	ED311	ED311 Law Conference for	\$220.00
02/14/2022	School Specialty LLC	ELA Classroom Supplies	\$163.14
02/14/2022	City Of Wichita Falls Utility Collection	Farris 1941-2646 1/4/22-2/1/22	\$1,162.81
02/14/2022	City Of Wichita Falls Utility Collection	Farris 1954-1954 1/4/21-2/1/22	\$66.41
02/14/2022	City Of Wichita Falls Utility Collection	Field E 100342-2646	\$837.11
02/14/2022	City Of Wichita Falls Utility Collection	Fowler 4524-2646	\$1,740.07
02/14/2022	Durham School Services	Franklin 2nd grade FT to Deep	\$253.57
02/14/2022	City Of Wichita Falls Utility Collection	Haynes 2196-2646 1/6/22-2/2/22	\$1,571.83
02/14/2022	Hobby Lobby Stores Inc	Hobby Lobby Supplies for Group	\$86.25
02/14/2022	Clinics Of North Texas	Invoice 336660, Voucher	\$61.00
02/14/2022	City Of Wichita Falls Utility Collection	Jefferson 4597-4597	\$765.11
02/14/2022	City Of Wichita Falls Utility Collection	Jefferson 4598-4598	\$751.65
02/14/2022	J W Pepper & Son Inc	JW Pepper: Supplies for Choir	\$44.99
02/14/2022	J W Pepper & Son Inc	JW Pepper: Supplies for Choir	\$63.75
02/14/2022	City Of Wichita Falls Utility Collection	Kirby 2255-2646 1/8/22-2/2/22	\$2,318.36
02/14/2022	City Of Wichita Falls Utility Collection	Kirby 75007-2646 1/5/22-2/2/22	\$103.62
02/14/2022	Clarke Distributing Co	Kirby Tennis	\$587.99
02/14/2022	Lakeshore Learning Materials	LAKESHORE OCHOA	\$264.95
02/14/2022	Lowe's	Lowe's- Blanket for Supplies	\$2.62
02/14/2022	Lowe's	Lowe's- Blanket for Supplies	\$5.69
02/14/2022	Crafton, Tyler	LUNCH PER DIEM Fort Worth	\$12.00
02/14/2022	Crafton, Tyler	LUNCH PER DIEM Fort Worth	\$12.00
02/14/2022	Crafton, Tyler	LUNCH PER DIEM Fort Worth	\$12.00

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02/14/2022	McGaha, Shad	LUNCH PER DIEM TASA Conference	\$12.00
02/14/2022	McGaha, Shad	LUNCH PER DIEM TASA Conference	\$12.00
02/14/2022	McGaha, Shad	LUNCH PER DIEM TASA Conference	\$12.00
02/14/2022	McGaha, Shad	LUNCH PER DIEM TASA Conference	\$12.00
02/14/2022	McGaha, Shad	LUNCH PER DIEM TCEA 2022 Meals	\$12.00
02/14/2022	McGaha, Shad	LUNCH PER DIEM TCEA 2022 Meals	\$12.00
02/14/2022	McGaha, Shad	LUNCH PER DIEM TCEA 2022 Meals	\$12.00
02/14/2022	McGaha, Shad	LUNCH PER DIEM TCEA 2022 Meals	\$12.00
02/14/2022	Paslay, Nicole	LUNCH PER DIEM TMEA lunch	\$12.00
02/14/2022	ODP Business Solutions LLC	materials and office supplies	\$27.27
02/14/2022	ODP Business Solutions LLC	materials and office supplies	\$481.32
02/14/2022	Lakeshore Learning Materials	Mayra Lopez - Classroom	\$417.05
02/14/2022	City Of Wichita Falls Utility Collection	McNiel 10000-2646	\$169.92
02/14/2022	City Of Wichita Falls Utility Collection	McNiel 4523-2646	\$4,204.64
02/14/2022	City Of Wichita Falls Utility Collection	Milam 4319-2646	\$1,193.05
02/14/2022	Music In Motion Inc	MUSIC IN MOTION ALMANZA	\$324.79
02/14/2022	Oriental Trading Company Inc	ORIENTAL TRADING COMPANY	\$63.31
02/14/2022	McGaha, Shad	Other items Mileage vs rental	\$152.06
02/14/2022	Romeo Music	PO # 0022200328 - Items	\$529.00
02/14/2022	Lakeshore Learning Materials	PreK Classroom Instructional	\$47.49
02/14/2022	Robotics Education & Competition Foundation	Registration for regional	\$150.00
02/14/2022	Pizza Hut - Kemp St	Requesting PO for purchase of	\$179.80
02/14/2022	City Of Wichita Falls Utility Collection	Rider 4599-2646	\$2,198.22
02/14/2022	City Of Wichita Falls Utility Collection	Rider 4603-2646	\$122.33
02/14/2022	City Of Wichita Falls Utility Collection	Rider 4604-2646	\$128.10
02/14/2022	City Of Wichita Falls Utility Collection	Rider 4611-2646	\$761.71
02/14/2022	City Of Wichita Falls Utility Collection	Scotland Park 58207-2646	\$1,518.85
02/14/2022	City Of Wichita Falls Utility Collection	Southern Hills 59558-2646	\$1,765.83
02/14/2022	Oriental Trading Company Inc	Student reward items	\$168.05
02/14/2022	ODP Business Solutions LLC	Student Supplies for JJAEP	\$22.34
02/14/2022	Crafton, Tyler	SUPPER PER DIEM Fort Worth	\$23.00
02/14/2022	Crafton, Tyler	SUPPER PER DIEM Fort Worth	\$23.00
02/14/2022	Crafton, Tyler	SUPPER PER DIEM Fort Worth	\$23.00
02/14/2022	Paslay, Nicole	SUPPER PER DIEM Supper	\$23.00
02/14/2022	McGaha, Shad	SUPPER PER DIEM TASA	\$23.00
02/14/2022	McGaha, Shad	SUPPER PER DIEM TASA	\$23.00
02/14/2022	McGaha, Shad	SUPPER PER DIEM TASA	\$23.00
02/14/2022	McGaha, Shad	SUPPER PER DIEM TASA	\$23.00
02/14/2022	McGaha, Shad	SUPPER PER DIEM TASA	\$23.00
02/14/2022	McGaha, Shad	SUPPER PER DIEM TASA	\$23.00
02/14/2022	McGaha, Shad	SUPPER PER DIEM TCEA 2022	\$23.00
02/14/2022	McGaha, Shad	SUPPER PER DIEM TCEA 2022	\$23.00
02/14/2022	McGaha, Shad	SUPPER PER DIEM TCEA 2022	\$23.00
02/14/2022	McGaha, Shad	SUPPER PER DIEM TCEA 2022	\$23.00
02/14/2022	Nasco	Supplies for After School	\$127.88
02/14/2022	Airgas USA LLC	Welding Tech shop supplies	\$103.01
02/14/2022	City Of Wichita Falls Utility Collection	West 4705-4705	\$1,493.42
02/14/2022	Wichita Pipe And Supply	WO#68222 Johnnie Ozee-Burgess	\$1,274.00
02/14/2022	Barsco	WO#71409 Requested by:Matt	\$56.85
02/14/2022	Parts Town LLC	WO#71509 Requested by: Matt	\$51.22
02/15/2022	M-Pak Inc	9 Bullet resistant vests for	\$1,685.86
02/15/2022	Fastenal	Aaron Ritchie work order 69355	\$156.78
02/15/2022	Fastenal	Aaron Ritchie work order 69356	\$347.65
02/15/2022	Association For Compensatory Educators Of Tex	ACET Registration for Debbie	\$395.00
02/15/2022	Athletic Supply Inc	Adidas # FX7422 Supernova Red	\$260.00
02/15/2022	Athletic Supply Inc	Adidas DW6870 M Black/White	\$288.00
02/15/2022	Athletic Supply Inc	Adidas FQ1647 Under the Lights	\$180.00

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02/15/2022	Athletic Supply Inc	Adidas GU4907 White	\$424.00
02/15/2022	Athletic Supply Inc	Adidas GU7315 M Techfit Short	\$306.00
02/15/2022	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
02/15/2022	Communities In Schools Of Greater Wichita Fal	Annual Blanket PO for CIS	\$7,500.00
02/15/2022	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,833.33
02/15/2022	United Art And Educational Sup	Art supplies/Ramos	\$524.25
02/15/2022	Advance Auto Parts	Auto Tech shop supplies	\$3.89
02/15/2022	Advance Auto Parts	Auto Tech shop supplies	\$32.41
02/15/2022	Barnes & Noble Inc	Barnes and Noble: Books for IB	\$945.20
02/15/2022	Wichita Falls Umpires Assn	Baseball Scrimmage	\$100.00
02/15/2022	Wichita Falls Umpires Assn	Baseball Scrimmage	\$100.00
02/15/2022	Wichita Falls Umpires Assn	Baseball Scrimmage	\$100.00
02/15/2022	United Regional Health Care System	Blanket PO for Health Science	\$11.25
02/15/2022	Auto Zone	Blanket PO for Maintenance	\$7.42
02/15/2022	Auto Zone	Blanket PO for Maintenance	\$44.59
02/15/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$140.88
02/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$113.88
02/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$52.24
02/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$44.50
02/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$47.49
02/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$11.37
02/15/2022	McAlister's Deli/The Saxton Group	Blanket PO to purchase Meals	\$195.38
02/15/2022	Barnes & Noble Inc	Books	\$539.35
02/15/2022	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
02/15/2022	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
02/15/2022	Builders Lumber Company	CEC House Project #3 supplies	\$372.00
02/15/2022	CIRCLE M BAKERY	Circle M Bakery Group	\$23.40
02/15/2022	Clarke Distributing Co	Clarke Distributing :	\$90.00
02/15/2022	Newberry, Anthony	Cut check and Hold: Meals	\$280.00
02/15/2022	ED311	ED311 Law Conference for	\$245.00
02/15/2022	ED311	ED311 Law Conference for	\$245.00
02/15/2022	ED311	ED311 Law Conference for	\$245.00
02/15/2022	Markerboard People	ELA Classroom supplies	\$462.00
02/15/2022	Athletic Supply Inc	Freight	\$41.00
02/15/2022	United Supermarkets LLC	Group Connection Event Food	\$203.96
02/15/2022	Haskell Athletics	Hirschi Baseball Entry Fee For	\$250.00
02/15/2022	Weatherford Track Booster Club	Hirschi Boys Track Entry Fee	\$200.00
02/15/2022	BSN/Sport Supply Group Inc	Hirschi Girls Track	\$250.00
02/15/2022	Weatherford Track Booster Club	Hirschi Girls Track Entry Fee	\$100.00
02/15/2022	Cdw Government Inc	HP Vinyl Rolls	\$255.74
02/15/2022	Alberts, Natali	Itinerant Mileage per attached	\$25.02
02/15/2022	Lakeshore Learning Materials	LAKESHORE PRINGLE	\$39.87
02/15/2022	CED Credit	LED Lamp purchased by Lee Moss	\$16.49
02/15/2022	Perma-Bound Books	Library books Neeb	\$11.60
02/15/2022	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
02/15/2022	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
02/15/2022	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
02/15/2022	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
02/15/2022	ODP Business Solutions LLC	materials and office supplies	\$66.99
02/15/2022	ODP Business Solutions LLC	materials and office supplies	\$384.87
02/15/2022	ODP Business Solutions LLC	materials and office supplies	\$69.44
02/15/2022	ODP Business Solutions LLC	materials and office supplies	\$52.99
02/15/2022	Oriental Trading Company Inc	Ms. Ramirez - 5th Grade	\$161.42
02/15/2022	Music In Motion Inc	Music Supplies-Vivio	\$673.20
02/15/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$32.75
02/15/2022	Lowe's	Plumbing Tech shop supplies	\$122.50

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02/15/2022	Brainstorm Library	Purchase of Library Books for	\$789.46
02/15/2022	Perma-Bound Books	Purchase of Library Books for	\$313.93
02/15/2022	Wichita Pipe And Supply	Purchasing a Faucet for Milam	\$328.09
02/15/2022	Enterprise/Ean Holdings Llc	Rental for Julie Faulkner TMEA	\$194.61
02/15/2022	Enterprise/Ean Holdings Llc	Rental for Justin Lewis TMEA -	\$0.00
02/15/2022	Enterprise/Ean Holdings Llc	Rental for Justin Lewis TMEA -	\$172.42
02/15/2022	Enterprise/Ean Holdings Llc	Rental for Loy Studer TMEA -	\$260.00
02/15/2022	Enterprise/Ean Holdings Llc	Rental for Melanie Coons TMEA	\$260.00
02/15/2022	Lakeshore Learning Materials	Resource	\$202.43
02/15/2022	Arlington Heights HS	Rider Baseball Entry Fee For	\$300.00
02/15/2022	Arlington HS Colt Baseball Booster Club	Rider Baseball Entry Fee For	\$300.00
02/15/2022	Carrollton Farmers Branch ISD Athletics	Rider Baseball Entry Fee For	\$300.00
02/15/2022	Barboza, Frank	Rider Girls Soccer vs	\$80.00
02/15/2022	Bohannon, Jackson	Rider Girls Soccer vs	\$60.00
02/15/2022	Mollenkopf, Jonathan	Rider Girls Soccer vs	\$60.00
02/15/2022	Grapevine HS Tennis Booster	Rider Tennis Entry Fee For	\$200.00
02/15/2022	Legacy Tennis Booster Club	Rider Tennis Entry Fee For 3/4	\$200.00
02/15/2022	Scholastic Book Fairs - 10	Scholastic Book Fair	\$2,488.83
02/15/2022	School Specialty LLC	Science Classroom supplies	\$190.56
02/15/2022	Science Museum Oklahoma	STUCO/STEAM Admission	\$140.00
02/15/2022	Gopher	supplies for PE instruction	\$411.23
02/15/2022	ODP Business Solutions LLC	Supplies for teachers, paras,	\$474.94
02/15/2022	ODP Business Solutions LLC	Supplies for teachers, paras,	\$52.48
02/15/2022	ODP Business Solutions LLC	Supplies for teachers, paras,	\$71.34
02/15/2022	Tennis Warehouse	Tennis Warehouse : Supplies	\$245.55
02/15/2022	Burkburnett High School	WFHS Baseball Entry Fee For	\$300.00
02/15/2022	Herrera, Jose	WFHS Boys Soccer vs Rider	\$80.00
02/15/2022	BSN/Sport Supply Group Inc	WFHS Softball	\$360.00
02/15/2022	Grapevine HS Tennis Booster	WFHS Tennis Entry Fee For 3/10	\$200.00
02/15/2022	Coppell High School	WFHS Tennis Entry Fee For 3/4	\$275.00
02/15/2022	CED Credit	WO#26746 Ken Harney-Tool wire	\$270.06
02/15/2022	A-1 Trailer Haul Concrete	WO#68860 Jayson	\$122.00
02/15/2022	Wichita Pipe And Supply	WO#70988 Scott Caudill-Rider	\$605.63
02/15/2022	Barsco	WO#71668 Requested by:Matt	\$27.40
02/16/2022	Cantrell, Paige	2021-2022 West Foundation	\$49.26
02/16/2022	Christian, Angela	2021-2022 West Foundation	\$50.00
02/16/2022	Church, Michelle	2021-2022 West Foundation	\$50.00
02/16/2022	Cross, Amanda	2021-2022 West Foundation	\$50.00
02/16/2022	Doley, Kelli	2021-2022 West Foundation	\$50.00
02/16/2022	Donaldson, Alissa	2021-2022 West Foundation	\$49.95
02/16/2022	Draper, Deanna	2021-2022 West Foundation	\$50.00
02/16/2022	Eakin, Abigail	2021-2022 West Foundation	\$36.97
02/16/2022	Flippin, Katie	2021-2022 West Foundation	\$50.00
02/16/2022	Friemel, Chelsie	2021-2022 West Foundation	\$29.95
02/16/2022	Henson, Kyndra	2021-2022 West Foundation	\$50.00
02/16/2022	Honeycutt, Brandy	2021-2022 West Foundation	\$50.00
02/16/2022	Hooper, La'Chandra	2021-2022 West Foundation	\$50.00
02/16/2022	Jennings, Kimberly	2021-2022 West Foundation	\$50.00
02/16/2022	Kaspar, Ferran	2021-2022 West Foundation	\$49.35
02/16/2022	Lynch, Danielle	2021-2022 West Foundation	\$46.16
02/16/2022	McBride, Joy	2021-2022 West Foundation	\$50.00
02/16/2022	Mills, Nanette	2021-2022 West Foundation	\$50.00
02/16/2022	Paredon, Macy	2021-2022 West Foundation	\$50.00
02/16/2022	Nielson, Cathy	2021-2022 West Foundation	\$48.69
02/16/2022	Norton, Catherine	2021-2022 West Foundation	\$45.00
02/16/2022	Portmann, Amy	2021-2022 West Foundation	\$50.00

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02/16/2022	Ramirez, Patricia	2021-2022 West Foundation	\$50.00
02/16/2022	Ramos, Shawn	2021-2022 West Foundation	\$50.00
02/16/2022	Rivers, Jessica	2021-2022 West Foundation	\$49.38
02/16/2022	Rye, Brandi	2021-2022 West Foundation	\$49.99
02/16/2022	Stubblefield, Ashley	2021-2022 West Foundation	\$50.00
02/16/2022	White Jones, Sarah	2021-2022 West Foundation	\$50.00
02/16/2022	White, David	2021-2022 West Foundation	\$28.89
02/16/2022	Zahl, Oyvind	2021-2022 West Foundation	\$39.00
02/16/2022	Lakeshore Learning Materials	3rd grade math manipulatives	\$207.06
02/16/2022	Fastenal	Aaron Ritchie Barwise work	\$728.38
02/16/2022	Association For Compensatory Educators Of Tex	ACET Registration for Kerry	\$395.00
02/16/2022	Association For Compensatory Educators Of Tex	ACET Registration for Wayne	\$395.00
02/16/2022	CIRCLE M BAKERY	ANNUAL PO Circle M: Blanket PO	\$28.00
02/16/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$5.42
02/16/2022	B & H Foto & Electronics Corp	B&H Photo- LOGITECH C615 HD	\$795.80
02/16/2022	Auto Zone	Blanket PO for Maintenance	\$35.98
02/16/2022	Auto Zone	Blanket PO for Maintenance	\$39.46
02/16/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$61.25
02/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.90
02/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$29.45
02/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$41.44
02/16/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$24.22
02/16/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$24.11
02/16/2022	Follett Library Resources	Book order for Library	\$187.20
02/16/2022	Shahan, Curtis	Breakfast per diem Breakfast	\$11.00
02/16/2022	Shahan, Curtis	Breakfast per diem Breakfast	\$11.00
02/16/2022	Shahan, Curtis	Breakfast per diem Breakfast	\$11.00
02/16/2022	Shahan, Curtis	Breakfast per diem Breakfast	\$11.00
02/16/2022	Sam's Club Direct	Brooms for each classroom to	\$175.68
02/16/2022	Lakeshore Learning Materials	Classroom instructional	\$360.05
02/16/2022	Sam's Club Direct	Concessions for Disney	\$374.42
02/16/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$5.85
02/16/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$5.85
02/16/2022	Advance Auto Parts	CREDIT Auto Tech shop supplies	-\$5.85
02/16/2022	Texas Art Education Assn	cut check and mail : Entry fee	\$170.00
02/16/2022	CED Credit	DISCOUNT TAKEN	-\$0.24
02/16/2022	Nunn Electric Supply	Discount taken ref PO	-\$0.24
02/16/2022	Sam's Club Direct	District Staff Development	\$29.92
02/16/2022	Medieval Times	Educational Field Trip	\$873.75
02/16/2022	Medieval Times	Educational Field Trip	\$873.75
02/16/2022	Medieval Times	Educational Field Trip	\$873.75
02/16/2022	Lowman Consulting LLC	ELA Lowman Consulting Review	\$1,500.00
02/16/2022	ODP Business Solutions LLC	ESL supplies /Berndt	\$285.18
02/16/2022	Best Buy Stores L.P.	eSports Title	\$599.98
02/16/2022	Durham School Services	Franklin 4th Grade Field Trip	\$497.39
02/16/2022	Gimkit Inc	GIMKIT FOR CLASSROOM USE	\$1,000.00
02/16/2022	Career Education Center (CEC)	Graphic Design, for the Tennis	\$80.00
02/16/2022	Whaley, J C	Hirischi Boys Soccer vs	\$80.00
02/16/2022	Barboza, Frank	Hirischi Boys Soccer vs	\$60.00
02/16/2022	Moore, Melissa	Hirischi Boys Soccer vs	\$60.00
02/16/2022	Koetter, Richard	Hirischi Girls Soccer vs	\$80.00
02/16/2022	Moore, Melissa	Hirischi Girls Soccer vs	\$45.00
02/16/2022	Brooks, Paul	Hirischi Girls Soccer vs	\$60.00
02/16/2022	Barboza, Frank	Hirischi Girls Soccer vs	\$25.00
02/16/2022	Woodford, Malik	Hirschi Basketball vs Iowa	\$165.00
02/16/2022	Kenyon, Cody	Hirschi Basketball vs Iowa	\$165.00



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02/16/2022	Barboza, Frank	Hirschi Boys Soccer vs	\$65.00
02/16/2022	Sheeter, Christopher	Hirschi Boys Soccer vs	\$45.00
02/16/2022	Brooks, Paul	Hirschi Boys Soccer vs	\$45.00
02/16/2022	Moore, Melissa	Hirschi Boys Soccer vs	\$25.00
02/16/2022	Clinics Of North Texas	Invoice 335500, Voucher	\$126.00
02/16/2022	Henry Schein Inc	Item Code: 1235156 Renew	\$17.96
02/16/2022	Henry Schein Inc	Item Code: 1266763 Ladder	\$70.94
02/16/2022	Lowe's	Items for Memorial Complex and	\$111.46
02/16/2022	Constructive Playthings	Jacobs classroom activities	\$88.11
02/16/2022	Scholastic Reading Club	Janet Burns - Parent and	\$240.00
02/16/2022	Kapco	Kapco: Books covers for	\$161.00
02/16/2022	Lego Education	lego education hardware for	\$824.85
02/16/2022	Sam's Club Direct	Letitia Willis - Snacks for	\$252.76
02/16/2022	United Supermarkets LLC	Letitia Willis _ Box Luches	\$404.55
02/16/2022	Scholastic Inc	Library To improve linguistic	\$7.49
02/16/2022	Follett School Solutions LLC	library books	\$279.23
02/16/2022	School Specialty LLC	Library Supplies	\$82.42
02/16/2022	Camacho, Joel	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Yandell, Julie	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Yandell, Julie	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Yandell, Julie	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Yandell, Julie	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Shahan, Curtis	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Shahan, Curtis	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Shahan, Curtis	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Shahan, Curtis	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Camacho, Joel	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Camacho, Joel	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Camacho, Joel	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Shahan, Curtis	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Shahan, Curtis	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Shahan, Curtis	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Shahan, Curtis	LUNCH PER DIEM Lunch	\$12.00
02/16/2022	Garrett Metal Detectors	Metal Detectors	\$309.53
02/16/2022	Garrett Metal Detectors	Metal Detectors	\$1,999.81
02/16/2022	Blick Art Materials	Mrs. Tyron Students art	\$5.70
02/16/2022	National Technical Honor Society	NTHS Graduation Honor Cords	\$235.00
02/16/2022	ODP Business Solutions LLC	Office Depot for Christopher	\$50.34
02/16/2022	Perfection Learning Corp	Perfection Learning for D.	\$498.67
02/16/2022	Sam's Club Direct	Purchase of reward items	\$191.64
02/16/2022	Cook, Danny	Reimbursement for Danny Cook	\$189.00
02/16/2022	Murray, Frank	Rental Reimbursement Wichita	\$227.91
02/16/2022	Polk, Lawrence	Rider Boys & Girls Basketball	\$165.00
02/16/2022	Craig, Danny	Rider Boys & Girls Basketball	\$165.00
02/16/2022	Glasgow, Clay	Rider Softball vs Henrietta	\$155.00
02/16/2022	Durham School Services	Road to College Trip -	\$148.88
02/16/2022	Durham School Services	Road to College Trip -	\$134.83
02/16/2022	Sam's Club Direct	SAM'S CLUB CLINIC NURSE	\$45.98
02/16/2022	Sam's Club Direct	SAM'S CLUB FUNDRAISER MONEY	\$821.44
02/16/2022	Sam's Club Direct	SAM'S CLUB FUNDRAISER MONEY	\$65.15
02/16/2022	Sam's Club Direct	SAM'S CLUB FUNDRAISER MONEY	\$3.17
02/16/2022	Sam's Club Direct	SNACK SHACK YOLANDA WILL PICK	\$127.68
02/16/2022	Sam's Club Direct	Snacks needed for after school	\$392.18
02/16/2022	Staples Contract & Commercial	Staples: Supplies for Foreign	\$60.44
02/16/2022	Oriental Trading Company Inc	STUDENT EOY AWARDS	\$56.97
02/16/2022	Oriental Trading Company Inc	STUDENT EOY AWARDS	\$104.48

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02/16/2022	Carolina Biological Supply Company	Student kits for RRRSEF	\$205.43
02/16/2022	Yandell, Julie	SUPPER PER DIEM Dinner	\$23.00
02/16/2022	Yandell, Julie	SUPPER PER DIEM Dinner	\$23.00
02/16/2022	Yandell, Julie	SUPPER PER DIEM Dinner	\$23.00
02/16/2022	Yandell, Julie	SUPPER PER DIEM Dinner	\$23.00
02/16/2022	Camacho, Joel	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Shahan, Curtis	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Shahan, Curtis	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Shahan, Curtis	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Shahan, Curtis	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Shahan, Curtis	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Camacho, Joel	SUPPER PER DIEM supper	\$23.00
02/16/2022	Camacho, Joel	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Camacho, Joel	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Shahan, Curtis	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Shahan, Curtis	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Shahan, Curtis	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Shahan, Curtis	SUPPER PER DIEM Supper	\$23.00
02/16/2022	Nasco	Supplies for After School	\$101.76
02/16/2022	Lakeshore Learning Materials	supplies for dyslexia	\$166.22
02/16/2022	Toledo Physical Education Supply Inc	Supplies for PE Class.	\$124.91
02/16/2022	Imprints 1 PDJS LLC	UIL shirts-Thomas	\$425.25
02/16/2022	Clinics Of North Texas	Voucher 38007420	\$121.00
02/16/2022	Clinics Of North Texas	Voucher 38007430	\$121.00
02/16/2022	Clinics Of North Texas	Voucher 38007440	\$121.00
02/16/2022	Clinics Of North Texas	Voucher 38008600	\$121.00
02/16/2022	Clinics Of North Texas	Voucher 38008630	\$121.00
02/16/2022	Ward & Probst Inc Piano & Organ Service	Ward & Probst, Inc for Sarah	\$300.00
02/16/2022	The Warehouse	Warehouse Final payment for	\$1,357.50
02/16/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$186.67
02/16/2022	Bohannon, Jackson	WFHS Boys Soccer vs Rider	\$60.00
02/16/2022	Ruiz, Benigno	WFHS Boys Soccer vs Rider	\$60.00
02/16/2022	Ruiz, Benigno	WFHS Boys Soccer vs Rider	\$65.00
02/16/2022	Herrera, Jose	WFHS Boys Soccer vs Rider	\$45.00
02/16/2022	Sheeter, Christopher	WFHS Boys Soccer vs Rider	\$60.00
02/16/2022	Weyrick, Robert	WFHS Girls Soccer vs Rider	\$80.00
02/16/2022	Herrera, Jose	WFHS Girls Soccer vs Rider	\$45.00
02/16/2022	Ruiz, Benigno	WFHS Girls Soccer vs Rider	\$45.00
02/16/2022	Bohannon, John	WFHS Girls Soccer vs Rider	\$60.00
02/16/2022	Brunson II, Jackie	WFHS Girls Soccer vs Rider	\$80.00
02/16/2022	Dorman, Roy	WFHS Girls Soccer vs Rider	\$60.00
02/16/2022	Barboza, Yolanda	WFHS Girls Soccer vs Rider	\$40.00
02/16/2022	Blackwell, Paul	WFHS Girls Soccer vs Rider	\$80.00
02/16/2022	Bohannon, John	WFHS Girls Soccer vs Rider	\$45.00
02/16/2022	Blackwell, Jared	WFHS Girls Soccer vs Rider	\$60.00
02/16/2022	Barboza Jr, Frank	WFHS Girls Soccer vs Rider	\$40.00
02/16/2022	Koszarek, Joseph	WFHS Softball vs Breckenridge	\$155.00
02/16/2022	Reberger, John	WFHS Softball vs Breckenridge	\$155.00
02/16/2022	Parts Town LLC	WO#71801 Requested by:Matt	\$276.60
02/17/2022	Barnhill, Cynthia	2021-2022 West Foundation	\$50.00
02/17/2022	Beck, Amanda	2021-2022 West Foundation	\$48.97
02/17/2022	Berend, Kylie	2021-2022 West Foundation	\$50.00
02/17/2022	Brownfield, Teri	2021-2022 West Foundation	\$50.00
02/17/2022	Bryant, Mark	2021-2022 West Foundation	\$50.00
02/17/2022	Davenport, Kathleen	2021-2022 West Foundation	\$50.00
02/17/2022	Drennon, Yolanda	2021-2022 West Foundation	\$29.96

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02/17/2022	Evans, Karen	2021-2022 West Foundation	\$50.00
02/17/2022	Garcialeon, Sylvia	2021-2022 West Foundation	\$31.60
02/17/2022	Gellner, Caroline	2021-2022 West Foundation	\$50.00
02/17/2022	Hall, Kori	2021-2022 West Foundation	\$47.52
02/17/2022	Harrington, Rhonda	2021-2022 West Foundation	\$50.00
02/17/2022	McDorman, Tammy	2021-2022 West Foundation	\$50.00
02/17/2022	Neeb, Christopher	2021-2022 West Foundation	\$50.00
02/17/2022	Perry, Diane	2021-2022 West Foundation	\$48.57
02/17/2022	Price, Cindy	2021-2022 West Foundation	\$50.00
02/17/2022	Sauceda, Carol	2021-2022 West Foundation	\$50.00
02/17/2022	Spruiell, Pamela	2021-2022 West Foundation	\$49.10
02/17/2022	Webb, Nancy	2021-2022 West Foundation	\$50.00
02/17/2022	Williams, Misty	2021-2022 West Foundation	\$50.00
02/17/2022	Winstead, Ann	2021-2022 West Foundation	\$18.97
02/17/2022	Winstead, Ann	2021-2022 West Foundation	\$31.03
02/17/2022	Peoples Education	Algebra Books	\$812.45
02/17/2022	Jacksboro High School	Amount Owed to Jacksboro HS	\$492.83
02/17/2022	English Color & Supply	Auto Collision Repair shop	\$50.00
02/17/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$240.38
02/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$148.17
02/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$7.52
02/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.09
02/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$7.27
02/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$51.99
02/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.90
02/17/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$22.46
02/17/2022	Commercial And Industrial	C&I- Security Alarm System:	\$1,070.00
02/17/2022	Lane Air Conditioning James	Carrigan Tech area W.O.#67556	\$11,544.00
02/17/2022	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$3,799.65
02/17/2022	Lakeshore Learning Materials	Classroom rug for Pipes	\$521.55
02/17/2022	Pocket Nurse Enterprises Inc	CNA clinical supplies	\$180.27
02/17/2022	Ben E Keith Foods	Culinary Arts supplies	\$198.52
02/17/2022	Lakeshore Learning Materials	Deliver To: Tristan Browne @	\$270.70
02/17/2022	CED Credit	DISCOUNT TAKEN	-\$0.45
02/17/2022	Vernon College	Dual Credit Tuition to Vernon	\$675.00
02/17/2022	Best Buy Stores L.P.	eSports Title	\$599.98
02/17/2022	Rushing's Pyrotechnics	Graduation/Celebration	\$3,500.00
02/17/2022	Lakeshore Learning Materials	Headphones for computer	\$1,139.00
02/17/2022	Jacksboro ISD	Hirschi Baseball Entry Fee for	\$450.00
02/17/2022	Barboza, Frank	Hirschi Boys JV Soccer vs	\$80.00
02/17/2022	Mollenkopf, Jonathan	Hirschi Boys JV Soccer vs	\$60.00
02/17/2022	Moore, Melissa	Hirschi Boys JV Soccer vs	\$60.00
02/17/2022	Koetter, Richard	Hirschi Boys Soccer vs	\$65.00
02/17/2022	Bohannon, John	Hirschi Boys Soccer vs	\$45.00
02/17/2022	Sheeter, Christopher	Hirschi Boys Soccer vs	\$60.00
02/17/2022	Barboza, Yolanda	Hirschi Boys Soccer vs	\$25.00
02/17/2022	Bohannon, John	Hirschi Girls Soccer vs	\$80.00
02/17/2022	Koetter, Richard	Hirschi Girls Soccer vs	\$60.00
02/17/2022	Mollenkopf, Jonathan	Hirschi Girls Soccer vs	\$45.00
02/17/2022	Barboza, Yolanda	Hirschi Girls Soccer vs	\$40.00
02/17/2022	Donaldson, Alissa	Itinerant Mileage itinerant	\$49.05
02/17/2022	Arredondo, Anna	Itinerant Mileage January	\$91.56
02/17/2022	United Supermarkets LLC	Letitia Willis box lunches for	\$584.35
02/17/2022	Follett Library Resources	Mrs. Andrews Wireless	\$153.40
02/17/2022	Music In Motion Inc	MUSIC IN MOTION ALMANZA	\$19.95
02/17/2022	School Nurse Supply	Nurse Rosalinde Student	\$295.57

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02/17/2022	Oriental Trading Company Inc	Parent & family Engagement	\$99.43
02/17/2022	Rose Street Mental Health Llp	Please cut a check to Rose	\$400.00
02/17/2022	Rose Street Mental Health Llp	Please cut a check to Rose	\$400.00
02/17/2022	Rose Street Mental Health Llp	Please cut a check to Rose	\$400.00
02/17/2022	Dolan, Keaton	Rider Basketball vs Aledo	\$165.00
02/17/2022	Bohannon, Jackson	Rider Boys Soccer JV vs Aledo	\$60.00
02/17/2022	Mollenkopf, Jonathan	Rider Boys Soccer JV vs Aledo	\$60.00
02/17/2022	Weyrick, Robert	Rider Boys Soccer JV vs Aledo	\$80.00
02/17/2022	Barboza, Frank	Rider Boys Soccer vs Aledo	\$40.00
02/17/2022	Sheeter, Christopher	Rider Boys Soccer vs Aledo	\$45.00
02/17/2022	Ruiz, Benigno	Rider Boys Soccer vs Aledo	\$45.00
02/17/2022	Brunson II, Jackie	Rider Boys Soccer vs Aledo	\$80.00
02/17/2022	Spooner, John	Rider Softball vs Henrietta	\$155.00
02/17/2022	Quill LLC	Snacks for staff meeting on	\$29.37
02/17/2022	Quill LLC	Snacks for staff meeting on	\$41.09
02/17/2022	Delcom Group LP	Sound bars for the classrooms	\$141.70
02/17/2022	hand2mind Inc	SPED Materials-	\$84.11
02/17/2022	Really Good Stuff LLC	supplies for dyslexia	\$46.53
02/17/2022	Lakeshore Learning Materials	Supplies for PE staff	\$176.63
02/17/2022	Carolina Biological Supply Company	Supplies for TAG Program - J	\$120.50
02/17/2022	Sam's Club Direct	To Replace PO 8452200023	\$139.98
02/17/2022	Fun and Function	Using ESSER Funds to purchase	\$1,386.65
02/17/2022	Whaley, J C	WFHS Boys JV Soccer vs	\$80.00
02/17/2022	Ruiz, Benigno	WFHS Boys JV Soccer vs	\$60.00
02/17/2022	Herrera, Jose	WFHS Boys JV Soccer vs	\$60.00
02/17/2022	Blackwell, Jared	WFHS Boys JV Soccer vs	\$60.00
02/17/2022	Moore, Melissa	WFHS Boys JV Soccer vs	\$60.00
02/17/2022	Ruiz, Benigno	WFHS Boys JV Soccer vs	\$65.00
02/17/2022	Blackwell, Jared	WFHS Boys JV Soccer vs	\$65.00
02/17/2022	Moore, Melissa	WFHS Boys JV Soccer vs	\$45.00
02/17/2022	Barboza Jr, Frank	WFHS Boys JV Soccer vs	\$40.00
02/17/2022	Insco Distributing Inc	WO#71224 Matt Enns-WFHS	\$385.90
02/17/2022	Parts Town LLC	WO#71853 Requested by:Matt	\$279.19
02/17/2022	Parts Town LLC	WO#71871 Requested by:Matt	\$216.51
02/18/2022	Durham School Services	2/18/22 - Princeton HS	\$254.93
02/18/2022	Action Battery LLC	Action Battery- AGM Batteries	\$390.60
02/18/2022	City Of Wichita Falls Utility Collection	Ag Farm 2/18/22-3/25/22	\$403.93
02/18/2022	Strenski, Kelly	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
02/18/2022	Strenski, Kelly	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
02/18/2022	Aqua One Inc	ANNUAL PO.3 - Aqua One Bills	\$27.95
02/18/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4542-2646	\$309.42
02/18/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4561-2646	\$180.55
02/18/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4562-2646	\$613.72
02/18/2022	ALSCO	Auto Tech student-uniform	\$125.96
02/18/2022	Lowe's	Blanket PO for food service	\$14.71
02/18/2022	Auto Zone	Blanket PO for Maintenance	\$61.19
02/18/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$72.15
02/18/2022	Strenski, Kelly	Breakfast per diem as per meal	\$11.00
02/18/2022	School Specialty LLC	Classroom supplies	\$1,297.10
02/18/2022	Lakeshore Learning Materials	Classroom supplies for 3's	\$303.84
02/18/2022	ODP Business Solutions LLC	Classroom supplies for PE and	\$35.60
02/18/2022	ODP Business Solutions LLC	Classroom supplies for PE and	\$37.03
02/18/2022	MacGill And Co William V	Clinic Supplies	\$90.57
02/18/2022	Hill, Nadia	CompTIA A+ Cert Reimbursement	\$239.00
02/18/2022	School Specialty LLC	Contour Mapping Supplies for	\$529.97
02/18/2022	City Of Wichita Falls Utility Collection	Cunningham 4821-4821	\$628.34

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02/18/2022	City Of Wichita Falls Utility Collection	Cunningham 4823-2646	\$1,033.56
02/18/2022	School Specialty LLC	Deliver To: Sherry Fisher @	\$81.01
02/18/2022	City Of Wichita Falls Utility Collection	Field E 100342-2646	\$1,174.32
02/18/2022	Lowes	Items for Memorial Complex and	\$88.44
02/18/2022	City Of Wichita Falls Utility Collection	Jefferson 4597-4597	\$1,142.37
02/18/2022	City Of Wichita Falls Utility Collection	Jefferson 4598-4598	\$817.77
02/18/2022	Strenski, Kelly	LUNCH PER DIEM as per meal	\$12.00
02/18/2022	Strenski, Kelly	LUNCH PER DIEM as per meal	\$12.00
02/18/2022	Ferguson Veresh Inc	Matt Enns Kate Burgess work	\$227.50
02/18/2022	City Of Wichita Falls Utility Collection	McNiel 100007-2646	\$178.03
02/18/2022	City Of Wichita Falls Utility Collection	McNiel 4523-2646	\$4,445.11
02/18/2022	City Of Wichita Falls Utility Collection	Milam 4319-2646	\$1,249.55
02/18/2022	School Nurse Supply	Mistie & Kay supply for clinic	\$251.97
02/18/2022	ODP Business Solutions LLC	Office Depot; Supplies for	\$8.49
02/18/2022	Ferguson Veresh Inc	Order Replacement Carrier iVU	\$317.50
02/18/2022	Ferguson Veresh Inc	Order replacement Solidyne	\$367.20
02/18/2022	Sam's Club Direct	Refreshments for District	\$194.64
02/18/2022	Sam's Club Direct	Refreshments for Secondary	\$157.68
02/18/2022	City Of Wichita Falls Utility Collection	Rider 4599-2646	\$2,613.80
02/18/2022	City Of Wichita Falls Utility Collection	Rider 4603-2646	\$159.48
02/18/2022	City Of Wichita Falls Utility Collection	Rider 4604-2646	\$197.57
02/18/2022	City Of Wichita Falls Utility Collection	Rider 4611-2646	\$46.75
02/18/2022	Craig, Danny	Rider Boys Basketball vs Azle	\$90.00
02/18/2022	Durham School Services	SkillsUSA District Competition	\$392.02
02/18/2022	Quill LLC	Snacks for staff meeting on	\$57.09
02/18/2022	Quill LLC	Snacks for staff meeting on	\$79.87
02/18/2022	Wichita Falls Softball Umpires Association	Softball Scrimmage on 1/29	\$75.00
02/18/2022	Wichita Falls Softball Umpires Association	Softball Scrimmage on 1/31	\$75.00
02/18/2022	hand2mind Inc	SPED Materials-	\$94.29
02/18/2022	Strenski, Kelly	SUPPER PER DIEM as per meal	\$23.00
02/18/2022	Wilson Office Supply	Supplies for Student Services	\$172.28
02/18/2022	ODP Business Solutions LLC	Supplies for teachers. family	\$1,315.13
02/18/2022	ODP Business Solutions LLC	Supplies for teachers. family	\$81.83
02/18/2022	Torrence, Sharri	Torrence: Accompanist fees for	\$60.00
02/18/2022	ODP Business Solutions LLC	Water for students	\$165.40
02/18/2022	Metroplex Welding Supply	Welding Tech welding-machine	\$107.50
02/18/2022	City Of Wichita Falls Utility Collection	West 4705-4705 2/23/22-3/29/22	\$1,676.57
02/18/2022	Baker Distributing Co	WO#71807 Requested by:Matt	\$1,482.85
02/18/2022	Barsco	WO#71978 Requested by:Matt	\$36.53
02/19/2022	Durham School Services	SkillsUSA District Competition	\$253.79
02/19/2022	School Specialty LLC	Teacher classroom supplies	\$39.24
02/19/2022	Dell Usa Lp	Wireless keyboard/mouse combos	\$2,004.00
02/20/2022	US Postmaster	Annual Business Reply Permit	\$265.00
02/20/2022	B & H Foto & Electronics Corp	B&H Photo- *Reference PO	\$84.97
02/20/2022	US Postmaster	Business Reply Mail Annual	\$800.00
02/21/2022	Penders Music Company	0022200319 - TMEA	\$128.94
02/21/2022	Athletic Supply Inc	Adidas # GY0942 Jumpstar	\$43.00
02/21/2022	Athletic Supply Inc	Adidas EK0174 Black Amplifier	\$232.00
02/21/2022	Jolly Farmer Products US Inc	Ag Plant/Horticulture supplies	\$498.19
02/21/2022	Mineral Wells High School	Amount Owed to Mineral Wells	\$103.54
02/21/2022	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$542.62
02/21/2022	Watch D.O.G.S. USA Inc.	Approved parent engagement for	\$922.00
02/21/2022	United Supermarkets LLC	balloons for open house	\$61.25
02/21/2022	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,089.27
02/21/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$86.41
02/21/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$134.76

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02/21/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$7.59
02/21/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$33.22
02/21/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$15.10
02/21/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$136.88
02/21/2022	Commercial And Industrial	Commercial And Industrial	\$107.89
02/21/2022	Benchmark Business Solutions	Copier Lease/Finance for	\$356.86
02/21/2022	Benchmark Business Solutions	Copier Rental/Campuses	\$32,133.92
02/21/2022	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$283.91
02/21/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$5,345.41
02/21/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
02/21/2022	Benchmark Business Solutions	Copier Rental/Print Shop.	\$3,733.24
02/21/2022	Delcom Group LP	Delcom- Dell Chromebook 3100	\$110,199.00
02/21/2022	Delcom Group LP	Delcom- Dell Chromebook 3100	\$233.50
02/21/2022	Nunn Electric Supply	Discount Taken ref PO	-\$1.37
02/21/2022	U Line	Finishing Supplies	\$153.51
02/21/2022	United Supermarkets LLC	Food for DSD Training	\$77.95
02/21/2022	Athletic Supply Inc	Freight	\$21.00
02/21/2022	Hobby Lobby Stores Inc	Hobby Lobby: Additional	\$96.37
02/21/2022	West Music	Instructional supplies for	\$396.35
02/21/2022	Lowes	Items for Memorial Complex and	\$56.97
02/21/2022	Harris, Monique	Itinerant Mileage December	\$30.42
02/21/2022	Harris, Monique	Itinerant Mileage January 2022	\$39.78
02/21/2022	Redding, Tracy	Itinerant Mileage Per attached	\$19.51
02/21/2022	Steel & Alloy Specialties Inc	Jayson McGaughey Warehouse	\$475.08
02/21/2022	Bohac, Amelia	Mileage Reimbursement see	\$754.28
02/21/2022	ODP Business Solutions LLC	Office Depot; Supplies for	\$162.19
02/21/2022	Decker Inc	Please deliver all items	\$86.19
02/21/2022	Prom Nite	PromNite: Supplies for Senior	\$59.99
02/21/2022	Oriental Trading Company Inc	Purchase of supplies for	\$146.21
02/21/2022	Haigood & Campbell Llc	Red Diesel Per Quote	\$21,187.58
02/21/2022	Texas AirSystems	Rental of HVAC units Work	\$33,400.00
02/21/2022	Redhawk Medical Products & Services LLC	SANDD mini from McNeil JH -	\$54.99
02/21/2022	School Specialty LLC	School Specialty : Supplies	\$31.50
02/21/2022	United Supermarkets LLC	Snacks for Professional	\$99.61
02/21/2022	United Supermarkets LLC	Snacks for Professional	\$99.61
02/21/2022	Medieval Times	Southern Hills Field trip-West	\$1,775.00
02/21/2022	Delcom Group LP	Speaker for Conference Room	\$175.44
02/21/2022	Medieval Times	Student Admission 5/20/2022	\$531.70
02/21/2022	Sam's Club Direct	We are celebrating our	\$94.16
02/21/2022	Sam's Club Direct	Winter training supplies	\$35.94
02/21/2022	Sam's Club Direct	Winter training supplies	\$128.30
02/21/2022	Verizon Wireless	WO# 60537 2020-2021 Verizon	\$46.22
02/21/2022	Auto Zone	WO#71838 Requested by:Matt	\$120.69
02/22/2022	City Of Wichita Falls	2022 Emergency Alarm Permit	\$15.00
02/22/2022	JourneyEd.com Inc	Adobe Pro for Lisa & Bridget	\$228.98
02/22/2022	ODP Business Solutions LLC	All items are for use at Kate	\$3,312.60
02/22/2022	ODP Business Solutions LLC	All items are for use at Kate	\$928.53
02/22/2022	Auto Zone	Blanket PO for Maintenance	\$25.09
02/22/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$31.02
02/22/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$26.72
02/22/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$90.73
02/22/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$36.37
02/22/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$13.21
02/22/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$21.45
02/22/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$57.18
02/22/2022	United Supermarkets LLC	Blanket PO to purchase Meals	\$148.88

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02/22/2022	United Supermarkets LLC	Breakfast burritos for	\$146.55
02/22/2022	Carolina Biological Supply Company	Chemistry Materials for WFHS	\$559.41
02/22/2022	Box Cars & One-Eyed Jacks	Classroom manipulatives for	\$1,239.05
02/22/2022	School Specialty LLC	Classroom Supplies	\$1,310.04
02/22/2022	Lakeshore Learning Materials	Classroom supplies for	\$104.43
02/22/2022	Lakeshore Learning Materials	Classroom supplies for	\$79.74
02/22/2022	Lakeshore Learning Materials	Classroom supplies for ESL	\$96.21
02/22/2022	Lakeshore Learning Materials	Classroom support materials	\$263.96
02/22/2022	Commercial And Industrial	Commercial And Industrial	\$30.00
02/22/2022	Oriental Trading Company Inc	Decorations for 5th Grade	\$20.05
02/22/2022	Delcom Group LP	Delcom-Helpdesk #106367- BenQ	\$11,093.28
02/22/2022	CED Credit	DISCOUNT TAKEN	-\$1.43
02/22/2022	CED Credit	DISCOUNT TAKEN	-\$0.74
02/22/2022	Durham School Services	Durham transportation ; Bus	\$228.87
02/22/2022	BTM Fence and Construction LLC	Farris Head start move fence	\$3,563.00
02/22/2022	Hayley's Music	Fieldhouse Purchase	\$1,743.60
02/22/2022	Petty Cash Special Ed	HOLD FOR P/U Petty Cash needed	\$80.00
02/22/2022	Oriental Trading Company Inc	Incentives for Instructional	\$217.42
02/22/2022	Rhythm Band Instruments	Instruments purchased at TMEA	\$21.50
02/22/2022	Rhythm Band Instruments	Instruments purchased at TMEA	\$179.29
02/22/2022	Clinics Of North Texas	Invoice 344770, Voucher	\$91.00
02/22/2022	Clinics Of North Texas	Invoice 344770, Voucher	\$91.00
02/22/2022	Clinics Of North Texas	Invoice 344770, Voucher	\$91.00
02/22/2022	Clinics Of North Texas	Invoice 345100, Voucher	\$61.00
02/22/2022	Clinics Of North Texas	Invoice 345100, Voucher	\$61.00
02/22/2022	Clinics Of North Texas	Invoice 345100, Voucher	\$61.00
02/22/2022	Gonzales, Amanda	Itinerant Mileage January 2022	\$67.10
02/22/2022	Kaplan Early Learning Company	KAPLAN SAUCEDA	\$160.32
02/22/2022	Junior Library Guild	Library Books	\$115.00
02/22/2022	Junior Library Guild	Library Books	\$200.00
02/22/2022	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$7.06
02/22/2022	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$42.39
02/22/2022	Oriental Trading Company Inc	ORIENTAL TRADING GONZALEZ	\$64.73
02/22/2022	Oriental Trading Company Inc	ORIENTAL TRADING GONZALEZ	\$43.62
02/22/2022	Ecolab Center	Purchase two first aid kits	\$471.70
02/22/2022	Really Great Reading LLC	Reading manipulatives	\$50.95
02/22/2022	Complete Book & Media Supply	Reading Materials-Bell	\$125.97
02/22/2022	Complete Book & Media Supply	Reading Materials-Case	\$83.10
02/22/2022	Walta, Michael	Region jazz meal money -	\$196.00
02/22/2022	Walta, Michael	Region jazz meal money - staff	\$84.00
02/22/2022	Enterprise/Ean Holdings Llc	Rental for Alice Rogers	\$148.00
02/22/2022	Enterprise/Ean Holdings Llc	Rental for Blaire Robinson	\$224.00
02/22/2022	Enterprise/Ean Holdings Llc	Rental for Cleveland Wallerich	\$138.32
02/22/2022	Enterprise/Ean Holdings Llc	Rental for Dakota Robbins	\$178.00
02/22/2022	Enterprise/Ean Holdings Llc	Rental for Falesha Wood HRS	\$208.00
02/22/2022	Enterprise/Ean Holdings Llc	Rental for Jennifer Bronaugh	\$156.00
02/22/2022	Enterprise/Ean Holdings Llc	Rental for Lisa Williams TXCA	\$148.00
02/22/2022	Enterprise/Ean Holdings Llc	Rental for Oyvind Zahl Swim	\$325.74
02/22/2022	Wood, Falesha	Rental Reimbursement Personal	\$70.21
02/22/2022	Vieth, Larson	Rider Boys Basketball vs Azle	\$70.00
02/22/2022	Salsman, Travis	Rider Boys Basketball vs Azle	\$70.00
02/22/2022	Ingram Jr, Robert	Rider Boys Basketball vs Azle	\$70.00
02/22/2022	Richardson, Brad	Rider Boys Basketball vs Azle	\$90.00
02/22/2022	Hudson Imaging Systems	Riso Duplicator Repair	\$95.00
02/22/2022	School Specialty LLC	School Specialty : Supplies	\$25.73
02/22/2022	Jason's Deli	staff food for PD and open	\$434.00

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02/22/2022	Benchmark Business Solutions	Staples for Workroom Copiers	\$152.00
02/22/2022	Lakeshore Learning Materials	Supplies for ESL. Teacher:	\$47.49
02/22/2022	Bio Corporation	Supplies for science projects	\$178.22
02/22/2022	School Specialty LLC	Teacher classroom supplies	\$265.98
02/22/2022	Bistro Express	Teacher of the Year Food	\$3,150.00
02/22/2022	Rhythm Band Instruments	TMEA Conference Purchase	\$161.75
02/22/2022	Highland Park HS UIL	TMSCA Registration	\$160.00
02/22/2022	Tnt Signs & Graphics	TNT: Engraving on existing	\$35.00
02/22/2022	School Specialty LLC	Using ESSER funds to purchase	\$454.54
02/22/2022	O'Dell, Barry	WFHS Baseball vs Abilene	\$155.00
02/22/2022	Cannon, Ellery	WFHS Baseball vs Burkburnett	\$90.00
02/22/2022	Robbins, Tim	WFHS Baseball vs Burkburnett	\$155.00
02/22/2022	Durham School Services	WFISD Secondary Science	\$271.24
02/22/2022	Wichita Pipe And Supply	WO#72114 Matt Bodmann-WFHS	\$231.15
02/23/2022	ODP Business Solutions LLC	All items are for use at Kate	\$34.39
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$6,448.54
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$6,015.66
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$6,467.34
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$399.74
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$10,867.13
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$5,504.51
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$3,166.11
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$116.80
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$789.90
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$2,515.95
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$1,697.87
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$1,087.09
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$1,426.06
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$1,642.11
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$613.01
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$596.99
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$138.07
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$1,098.27
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$689.94
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$1,553.28
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$2,636.40
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$1,279.72
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$2,329.32
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$1,434.19
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$869.05
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$1,748.27
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$5,740.10
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$594.57
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$1,695.65
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$1,049.41
02/23/2022	Atmos Energy	Atmos Gas Utilities for	\$308.89
02/23/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$40.56
02/23/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$67.05
02/23/2022	Scholastic Inc	books for social/emotional	\$525.35
02/23/2022	ODP Business Solutions LLC	Deliver To: Tristan Browne @	\$30.99
02/23/2022	ODP Business Solutions LLC	Deliver To: Tristan Browne @	\$28.79
02/23/2022	Gandy Ink	Gandy - Choir Tour Shirts	\$945.89
02/23/2022	4Imprint Inc	marketing merchandise for Job	\$1,527.25
02/23/2022	Lego Education	Ms. Martinez - STEM We will	\$469.90
02/23/2022	Apple Computer Support Center	New digital monitor to work as	\$644.00
02/23/2022	Perma-Bound Books	PERMA BOUND LIBRARY LEWIS	\$1,405.87



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02/23/2022	U Line	Purchase pallet of ice melt WO	\$720.00
02/23/2022	K Log Inc	Table for Kindergarten Teacher	\$898.75
02/24/2022	Athletic Supply Inc	Adidas #GJ6821 Red/White	\$300.00
02/24/2022	Reliant Energy Retail Services	Alamo Gym 1/5/22-2/3/22	\$33.76
02/24/2022	Advance Auto Parts	Auto Tech shop supplies	\$114.68
02/24/2022	Athletic Supply Inc	Baden VX450C Lexum	\$950.00
02/24/2022	Reliant Energy Retail Services	Barwise 12/27/21-1/25/22	\$4,639.92
02/24/2022	Reliant Energy Retail Services	Barwise Port Bldg	\$12.09
02/24/2022	Reliant Energy Retail Services	Barwise Track Area	\$8.74
02/24/2022	Reliant Energy Retail Services	Barwise track restrooms	\$247.61
02/24/2022	Reliant Energy Retail Services	Barwise weight bldg	\$48.21
02/24/2022	Reliant Energy Retail Services	Booker T 1/3/22-2/1/22	\$3,262.98
02/24/2022	Reliant Energy Retail Services	Brook Village 1/5/22-2/3/22	\$1,069.69
02/24/2022	BSN/Sport Supply Group Inc	BSN: Shoes for girls	\$1,676.00
02/24/2022	Reliant Energy Retail Services	Burgess 1/10/22-2/9/22	\$2,413.01
02/24/2022	Reliant Energy Retail Services	Carrigan Center Bldg A & B	\$2,925.17
02/24/2022	Reliant Energy Retail Services	Carrigan Center Construction	\$43.25
02/24/2022	Reliant Energy Retail Services	CEC 1/3/22-2/1/22	\$3,564.66
02/24/2022	Reliant Energy Retail Services	Crockett 1/7/22-2/7/22	\$2,072.81
02/24/2022	Reliant Energy Retail Services	Cunningham 12/26/21-1/24/22	\$2,603.68
02/24/2022	ODP Business Solutions LLC	Deliver To: Tristan Browne @	\$7.49
02/24/2022	Reliant Energy Retail Services	Ed Center 1/7/22-2/7/22	\$4,152.78
02/24/2022	Reliant Energy Retail Services	Fain Hut 1/2/22-1/31/22	\$29.50
02/24/2022	Reliant Energy Retail Services	Fain Main & Port Bldgs	\$2,249.68
02/24/2022	Reliant Energy Retail Services	Fain Port Bldg 32	\$401.84
02/24/2022	Reliant Energy Retail Services	Farris Head Start Kind Bldg	\$475.48
02/24/2022	US Bank Voyager Fleet	February Voyager Statement	\$1,309.43
02/24/2022	Reliant Energy Retail Services	Field E 12/19/21-1/20/22	\$30.52
02/24/2022	Reliant Energy Retail Services	Food Service Center	\$1,461.51
02/24/2022	Reliant Energy Retail Services	Fowler 11/22/21-12/21/21	\$4,654.36
02/24/2022	Reliant Energy Retail Services	Franklin Gym 12/29/21-1/30/22	\$226.65
02/24/2022	Reliant Energy Retail Services	Franklin Main 12/27/21-1/25/22	\$5,752.21
02/24/2022	Athletic Supply Inc	Freight	\$44.00
02/24/2022	Reliant Energy Retail Services	Garnett Field 12/19/21-1/20/22	\$1,582.36
02/24/2022	Lakeshore Learning Materials	Gisela Chavez - Classroom	\$781.58
02/24/2022	Reliant Energy Retail Services	Harrell 1/6/22-2/6/22	\$2,251.31
02/24/2022	Reliant Energy Retail Services	Haynes Gym 1/10/22-2/9/22	\$103.66
02/24/2022	Reliant Energy Retail Services	Haynes Main Bldg 1/9/22-2/8/22	\$2,455.68
02/24/2022	Reliant Energy Retail Services	Hirschi Daily Living Center	\$40.86
02/24/2022	Reliant Energy Retail Services	Hirschi Field House	\$1,519.95
02/24/2022	Reliant Energy Retail Services	Hirschi Husky Hut	\$630.53
02/24/2022	Reliant Energy Retail Services	Hirschi Main Bldg	\$5,659.80
02/24/2022	Reliant Energy Retail Services	Hirschi Vocational	\$201.66
02/24/2022	Reliant Energy Retail Services	Hirschi weight bldg	\$160.54
02/24/2022	Reliant Energy Retail Services	Hoskins Field 12/19/21-1/20/22	\$1,694.30
02/24/2022	Reliant Energy Retail Services	Houston Elem Gym	\$133.86
02/24/2022	Reliant Energy Retail Services	Houston Kind Bldg	\$20.20
02/24/2022	Reliant Energy Retail Services	Houston Main Bldg	\$136.67
02/24/2022	Cdw Government Inc	HP Heavyweight Paper Rolls	\$127.38
02/24/2022	Athletic Supply Inc	Husky Electric Ball Inflator	\$73.00
02/24/2022	Reliant Energy Retail Services	Jefferson 11/22/21-12/21/21	\$4,839.53
02/24/2022	Reliant Energy Retail Services	Kirby Green House	\$56.46
02/24/2022	Reliant Energy Retail Services	Kirby Main 1/10/22-2/9/22	\$10,759.37
02/24/2022	Reliant Energy Retail Services	Lamar Main Bldg 1/3/22-2/1/22	\$1,877.78
02/24/2022	Reliant Energy Retail Services	Lamar Port Bldgs 1/3/22-2/1/22	\$813.47
02/24/2022	Pitney Bowes Global Financial Services LLC	Lease Payment for SendPro P	\$4,609.23

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02/24/2022	Discount School Supply	materials and supplies for PK	\$322.44
02/24/2022	Reliant Energy Retail Services	McNiel 11/22/21-12/21/21	\$9,900.88
02/24/2022	Reliant Energy Retail Services	Memorial Stadium East	\$3,030.37
02/24/2022	Reliant Energy Retail Services	Memorial Stadium West	\$2,561.34
02/24/2022	Reliant Energy Retail Services	Milam 12/26/21-1/24/22	\$1,990.31
02/24/2022	Reliant Energy Retail Services	Northwest Main Bldg	\$246.89
02/24/2022	Reliant Energy Retail Services	Northwest PE Bldg	\$54.37
02/24/2022	Lakeshore Learning Materials	Ordering from LAKESHORE for	\$37.97
02/24/2022	Brainstorm Library	Purchase of Library Books for	\$37.90
02/24/2022	Reliant Energy Retail Services	Rider Ag 12/21/21-1/23/22	\$116.48
02/24/2022	Reliant Energy Retail Services	Rider baseball fields	\$64.36
02/24/2022	Reliant Energy Retail Services	Rider football locker rooms	\$301.05
02/24/2022	Reliant Energy Retail Services	Rider Main 11/22/21-12/21/21	\$15,988.71
02/24/2022	Reliant Energy Retail Services	Rider Port A-E	\$346.99
02/24/2022	Reliant Energy Retail Services	Rider weight bldg	\$70.14
02/24/2022	Reliant Energy Retail Services	Scotland Park 1/6/22-2/6/22	\$3,396.18
02/24/2022	Reliant Energy Retail Services	Sheppard 1/9/22-2/8/22	\$1,644.22
02/24/2022	Reliant Energy Retail Services	Southern Hills Gym	\$258.52
02/24/2022	Reliant Energy Retail Services	Southern Hills Main Bldg	\$3,147.45
02/24/2022	Reliant Energy Retail Services	Stadium Marquee	\$28.63
02/24/2022	Reliant Energy Retail Services	Support Center Asbestos Bldg	\$533.47
02/24/2022	Reliant Energy Retail Services	Support Center Maintenance	\$678.78
02/24/2022	Reliant Energy Retail Services	Support Center Trades Shop	\$271.26
02/24/2022	Reliant Energy Retail Services	Support Center Vehicle Shop	\$255.45
02/24/2022	Pyramid School Products	TAPE, BOOK, NON-ACID FREE 1	\$80.16
02/24/2022	Pyramid School Products	TAPE, MASKING, 1 X 180' MFG	\$750.60
02/24/2022	West Music	TMEA Conference Purchase	\$62.84
02/24/2022	Reliant Energy Retail Services	Transportation 1/7/22-2/7/22	\$479.88
02/24/2022	Reliant Energy Retail Services	VO Ag Farm Barn and Livestock	\$235.27
02/24/2022	Reliant Energy Retail Services	VO Ag Farm Pig Pen	\$211.05
02/24/2022	Reliant Energy Retail Services	VO Ag Farm Pole Lights	\$27.85
02/24/2022	Reliant Energy Retail Services	Vo Ag Farm Pole Lights	\$163.91
02/24/2022	Reliant Energy Retail Services	VO Ag Farm Poultry Barn	\$724.00
02/24/2022	Athletic Supply Inc	Volleyball Scorebooks	\$20.00
02/24/2022	Reliant Energy Retail Services	West 12/19/21-1/20/22	\$2,714.94
02/24/2022	Reliant Energy Retail Services	WFHS Fieldhouse 1/7/22-2/7/22	\$1,685.73
02/24/2022	Reliant Energy Retail Services	WFHS Main 1/7/22-2/7/22	\$7,240.02
02/24/2022	Reliant Energy Retail Services	WFHS Parking Lot Lights	\$73.56
02/24/2022	Reliant Energy Retail Services	WFHS Soccer Field	\$8.30
02/24/2022	Reliant Energy Retail Services	WFHS Tennis Courts	\$273.75
02/24/2022	Reliant Energy Retail Services	WFHS Tennis Lockers Rooms	\$519.51
02/24/2022	Reliant Energy Retail Services	WFHS Ward Baseball Field	\$16.83
02/24/2022	Reliant Energy Retail Services	Zundy Cafe Kitchen Gym South	\$375.96
02/24/2022	Reliant Energy Retail Services	Zundy Main and North	\$4,574.12
02/25/2022	Delcom Group LP	400 HEIGHT ADJUSTABLE WALL	\$1,612.50
02/25/2022	Delcom Group LP	480A14 400 Height Adjustable	\$1,612.50
02/25/2022	Delcom Group LP	481A71001 BalanceBox 400	\$1,020.00
02/25/2022	Amarillo ISD	5A Region 1 Basketball	\$30.56
02/25/2022	Delcom Group LP	ActivPanel Titanium 75" - 4 x	\$7,160.46
02/25/2022	Delcom Group LP	AP7E-B75-NA-1 ActivPanel	\$6,861.69
02/25/2022	Delcom Group LP	APM5YROSS-B ActivePanel Medium	\$104.26
02/25/2022	Delcom Group LP	APM5YROSS-B ActivePanel Medium	\$55.31
02/25/2022	Hannah, Kimberly	ATPE Refund for Kimberly	\$169.62
02/25/2022	Delcom Group LP	BalanceBox 400 MOBILE STAND	\$1,020.00
02/25/2022	Gibbs Music Company Sam	Band supplies	\$131.93
02/25/2022	Lennox Industries Inc	Barwise W.O.# 71473 replace ac	\$1,021.00

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02/25/2022	United Regional Health Care System	Blanket PO for CPR cards with	\$15.60
02/25/2022	Blick Art Materials	Blick Art: supplies for Art	\$309.60
02/25/2022	Social Thinking	books for BASE/BAC classroom	\$1,190.07
02/25/2022	MacGill And Co William V	BP Cuffs - to be delivered to	\$229.43
02/25/2022	Lane Air Conditioning James	Building sprinkler system	\$275.00
02/25/2022	Lane Air Conditioning James	Building sprinkler system	\$325.00
02/25/2022	Lane Air Conditioning James	Building sprinkler system	\$1,095.00
02/25/2022	School Specialty LLC	Classroom supplies	\$1,427.90
02/25/2022	Blick Art Materials	Classroom supplies (Scarlott)	\$21.64
02/25/2022	Blick Art Materials	Classroom supplies (Scarlott)	\$20.55
02/25/2022	Burmax Company Inc	Cosmetology lab supplies	\$223.60
02/25/2022	Disbursing Operations Directorate	Disbursing Operations	\$515.70
02/25/2022	Durham School Services	Duham transportation: bus for	\$212.55
02/25/2022	University Of Texas-Austin Uil	HOLD FOR P/U Amount Owed to	\$2,456.37
02/25/2022	University Of Texas-Austin Uil	HOLD FOR P/U Amount Owed to	\$2,456.37
02/25/2022	University Of Texas-Austin Uil	HOLD FOR P/U Amount Owed to	\$2,456.37
02/25/2022	Bridgeport ISD	HOLD FOR P/U Amount Owed to	\$395.28
02/25/2022	Chuck E Cheese	HOLD FOR P/U WEST FOUNDATION	\$639.36
02/25/2022	Kean Financial Services Inc	J. Mixon	\$47.96
02/25/2022	Kean Financial Services Inc	J. Mixon	\$14.25
02/25/2022	Kean Financial Services Inc	J. Mixon	\$6.00
02/25/2022	Kean Financial Services Inc	J. Mixon	\$21.25
02/25/2022	Discount School Supply	materials and supplies for PK	\$80.48
02/25/2022	Kean Financial Services Inc	Monica HicksBailey	\$17.73
02/25/2022	Nasco	Nasco: Supplies for Art ; R .	\$101.49
02/25/2022	City Of Wichita Falls	Payment to Fire Marshall	\$30.00
02/25/2022	Perma-Bound Books	Purchase of Books for	\$219.60
02/25/2022	Region 4 ESC	Reading by Design materials	\$1,060.80
02/25/2022	B & H Foto & Electronics Corp	Room 16 Wireless Remote	\$32.12
02/25/2022	Delcom Group LP	shipping	\$669.00
02/25/2022	Delcom Group LP	Shipping	\$704.00
02/25/2022	hand2mind Inc	SPED Materials-	\$16.99
02/25/2022	Blick Art Materials	supplies for art instruction	\$306.22
02/25/2022	Office Of The Attorney General	Texas February Child Support	\$11,437.68
02/26/2022	Sparkletts and Sierra Springs	**ANNUAL PO** SPARKLETTS	\$46.49
02/26/2022	Sparkletts and Sierra Springs	Annual Blanket PO for Drinking	\$205.20
02/26/2022	Sparkletts and Sierra Springs	Annual Blanket PO to	\$21.25
02/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for purchase of	\$101.46
02/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for Sparkletts	\$37.73
02/26/2022	Sparkletts and Sierra Springs	ANNUAL PO Sparkletts Blanket	\$56.72
02/26/2022	Sparkletts and Sierra Springs	ANNUAL PO Sparkletts Blanket	\$56.72
02/26/2022	Sparkletts and Sierra Springs	ANNUAL PO Sparkletts Blanket	\$56.72
02/26/2022	Sparkletts and Sierra Springs	ANNUAL PO SPARKLETTS-BLANKET	\$24.98
02/26/2022	Sparkletts and Sierra Springs	ANNUAL Sparkletts- Blanket for	\$1.99
02/26/2022	Sparkletts and Sierra Springs	Annual Staff Sparkletts Water	\$17.00
02/26/2022	Staples Inc	COPY PAPER,8.5X11,20#, 5000	\$23,511.60
02/26/2022	Blick Art Materials	Mrs. Tyron - Art Classroom	\$241.62
02/26/2022	Sparkletts and Sierra Springs	Sparkletts crystal fresh	\$92.69
02/26/2022	Sparkletts and Sierra Springs	Water delivery for Franklin	\$71.98
02/27/2022	Deanan Gourmet Popcorn	February 2022 Fundraiser SAF	\$7,700.00
02/27/2022	World's Finest Chocolate	Letitiat Willis - Fundraiser	\$5,800.00
02/28/2022	Action Battery LLC	Action Battery-	\$79.80
02/28/2022	Times Record News - Advertisements	Ad for Title 1 Showcase	\$750.00
02/28/2022	Amazing Threads	ANNUAL PO for embroidery and	\$63.00
02/28/2022	Chartwells Food Group	ANNUAL PO Chartwell's billing	\$502,522.87
02/28/2022	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00

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02/28/2022	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00
02/28/2022	Wfpc Ltd	ANNUAL WO# 60540 2021-2022	\$767.80
02/28/2022	Glendale Parade Store LLC	ARC PINS FLAG DETAIL - ROYAL	\$99.00
02/28/2022	Glendale Parade Store LLC	ARC PINS PT TEAM - BLACK	\$148.50
02/28/2022	Ray Cannedy Security & Investigations	Athletics routes for2021-2022	\$917.21
02/28/2022	Advance Auto Parts	Auto Tech shop supplies	\$9.65
02/28/2022	Advance Auto Parts	Auto Tech shop supplies	\$2.23
02/28/2022	CED Credit	Ballast- for 2-F96T12 Bulbs	\$210.00
02/28/2022	CED Credit	Ballast, Electronic, for 2 F32	\$950.00
02/28/2022	Gibbs Music Company Sam	Band supplies Lutz	\$120.51
02/28/2022	Times Record News - Advertisements	Bid Ads	\$1,540.04
02/28/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$107.97
02/28/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$29.95
02/28/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$29.95
02/28/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$29.95
02/28/2022	Blick Art Materials	Blick Art: supplies for IB Art	\$916.52
02/28/2022	United Supermarkets LLC	Culinary Arts supplies	\$406.42
02/28/2022	CED Credit	DISCOUNT TAKEN	-\$23.20
02/28/2022	Nunn Electric Supply	Discount taken ref PO	-\$2.50
02/28/2022	Harbor Freight Tools Usa Inc	Ear Muffs for 3rd & 4th Grade	\$80.73
02/28/2022	Jason's Deli	Elementary Staffing Meetings	\$36.15
02/28/2022	Fastenal	Fastenal WO:69780 Arron	\$308.83
02/28/2022	Ray Cannedy Security & Investigations	Finance routes for 2021-2022	\$3,065.79
02/28/2022	Glendale Parade Store LLC	FLAG CASE, BLACK NYLON	\$178.50
02/28/2022	Glendale Parade Store LLC	Flannel Helmet Bags 14"X14"	\$65.00
02/28/2022	Clinics Of North Texas	Invoice 345100, Voucher	\$91.00
02/28/2022	T-Shirt Safari	JROTC	\$540.00
02/28/2022	Glendale Parade Store LLC	JROTC EXPERT, AIR RIFLE, BN	\$127.50
02/28/2022	Bartlett Cocke General Contractors LLC	Legacy High School - East	\$926,511.00
02/28/2022	Discount School Supply	materials and supplies for PK	\$80.48
02/28/2022	Bartlett Cocke General Contractors LLC	Memorial HS - West Period To:	\$1,954,812.00
02/28/2022	Monoprice Inc	Monoprice for Ed Center Rm	\$94.17
02/28/2022	Nasco	Nasco: Supplies for Art	\$142.51
02/28/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$30.08
02/28/2022	Evan Moor Educational Publ	online resource for 4th grade	\$119.96
02/28/2022	Glendale Parade Store LLC	Pleated Bib Scarves white WH	\$75.00
02/28/2022	Glendale Parade Store LLC	Pleated Bib Scarves Royal Blue	\$75.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$430.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$430.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$473.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
02/28/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
02/28/2022	Petty Cash Community Relations Office	REIM PETTYCASH 02/2022	\$10.00
02/28/2022	Petty Cash Community Relations Office	REIM PETTYCASH 02/2022	\$10.00
02/28/2022	Glendale Parade Store LLC	RIBBON DRAPES - RED	\$85.00
02/28/2022	Glendale Parade Store LLC	RIBBON DRAPES LIGHT BLUE	\$85.00
02/28/2022	Lydick-Hooks Roofing Company	Rider WO#71781 Gym Entry Leak	\$897.00
02/28/2022	Hudson Imaging Systems	Riso Duplicator Monthly	\$57.00

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02/28/2022	Glendale Parade Store LLC	ROTC/JROTC , MEDAL, CADET OF	\$131.25
02/28/2022	Glendale Parade Store LLC	ROTC/JROTC MEDAL, LEADERSHIP	\$131.25
02/28/2022	Kauz Tv	Teacher Appreciation Marketing	\$1,000.00
02/28/2022	Texoma Builders Supply	Texoma building Supply	\$677.10
02/28/2022	Texas Dept Of Public Safety	TX DPS background checks	\$56.00
02/28/2022	Texas Dept Of Public Safety	TX DPS background checks	\$56.00
02/28/2022	Texas Dept Of Public Safety	TX DPS background checks	\$56.00
02/28/2022	Fulwood, Winston	UIL Clinic's for Concert Bands	\$950.00
02/28/2022	Kauz Tv	Website Recruitment with	\$100.00
02/28/2022	Fastenal	WO#70067 Aaron Ritchie-Burgess	\$385.47
02/28/2022	Lowe's	WO#71859 Jayson	\$263.20
02/28/2022	Lowe's	WO#71859 Jayson	\$263.20
02/28/2022	Lowe's	WO#71859 Jayson	\$263.20
02/28/2022	Nunn Electric Supply	WO#71917 Ken Harney-Lamar	\$350.00
02/28/2022	Wichita Industrial Sales	WO#72103 Zac Gilbert-Hopkins	\$43.00
02/28/2022	T & W Tire	Work Order # 71824 Unit 821 is	\$279.50
03/01/2022	Ppg Af	*** Blanket PO PPG paint store	\$27.48
03/01/2022	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
03/01/2022	Durham School Services	2 Buses for Orchestra UIL	\$90.64
03/01/2022	Durham School Services	3/1/22 - WFHS	\$410.82
03/01/2022	City Of Wichita Falls Utility Collection	Ag Farm 4146-2646	\$290.93
03/01/2022	City Of Wichita Falls Utility Collection	Alamo 63280-2646 2/8/22-3/9/22	\$43.81
03/01/2022	Durham School Services	ANNUAL PO Barwise Tennis Buses	\$84.30
03/01/2022	Zonda Intelligence	ANNUAL PO Demographer Services	\$16,000.00
03/01/2022	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
03/01/2022	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,500.00
03/01/2022	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,500.00
03/01/2022	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,500.00
03/01/2022	Durham School Services	ANNUAL PO for Rider Girls	\$390.66
03/01/2022	Durham School Services	ANNUAL PO for WFHS Girls	\$190.00
03/01/2022	Durham School Services	ANNUAL PO Kirby Tennis Buses	\$90.00
03/01/2022	Durham School Services	ANNUAL PO McNiell Tennis Buses	\$90.64
03/01/2022	Durham School Services	ANNUAL PO WFHS Tennis Buses	\$392.47
03/01/2022	PowerSchool Group LLC	Annual Subscription for	\$7,035.50
03/01/2022	AT&T - 019	AT&T February 10, 2022 Account	\$767.52
03/01/2022	At&T	AT&T February 11, 2022 Account	\$203.36
03/01/2022	AT&T - 019	AT&T February 19, 2022 Account	\$3,006.38
03/01/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4542-2646	\$114.71
03/01/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4561-2646	\$145.05
03/01/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4562-2646	\$365.38
03/01/2022	English Color & Supply	Auto Collision Repair shop	\$90.00
03/01/2022	B & H Foto & Electronics Corp	B&H Photo- Helpdesk #115431-	\$420.00
03/01/2022	Gibbs Music Company Sam	Band supplies / Lutz	\$235.80
03/01/2022	City Of Wichita Falls Utility Collection	Barwise 100004-2646	\$2,383.67
03/01/2022	Durham School Services	Barwise Boys Basketball Buses	\$178.32
03/01/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$139.84
03/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$20.54
03/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$20.54
03/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$20.54
03/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$50.32
03/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$50.32
03/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$50.32
03/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.88
03/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.88
03/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.88
03/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$41.60

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03/01/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$41.60
03/01/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$41.60
03/01/2022	City Of Wichita Falls Utility Collection	Booker T 1674-2646	\$2,470.53
03/01/2022	City Of Wichita Falls Utility Collection	Brook Village 3451-2646	\$864.65
03/01/2022	City Of Wichita Falls Utility Collection	Burgess 2254-2646	\$1,418.97
03/01/2022	Carolina Biological Supply Company	Carolina Biological Supply Co.	\$630.99
03/01/2022	City Of Wichita Falls Utility Collection	Carrigan 3350-2646	\$118.52
03/01/2022	City Of Wichita Falls Utility Collection	Carrigan 3351-3351	\$477.30
03/01/2022	City Of Wichita Falls Utility Collection	Carrigan 3360-2646	\$280.07
03/01/2022	City Of Wichita Falls Utility Collection	CEC 100089-2646 2/1/22-3/2/22	\$36.28
03/01/2022	City Of Wichita Falls Utility Collection	CEC 10090-2646 2/1/22-3/2/22	\$2,080.89
03/01/2022	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
03/01/2022	City Of Wichita Falls Utility Collection	Crockett 3658-2646	\$974.01
03/01/2022	City Of Wichita Falls Utility Collection	Crockett 3659-2646	\$534.90
03/01/2022	City Of Wichita Falls Utility Collection	Cunningham 4821-4821	\$593.03
03/01/2022	City Of Wichita Falls Utility Collection	Cunningham 4823-2646	\$930.53
03/01/2022	CED Credit	DISCOUNT TAKEN	-\$5.40
03/01/2022	Durham School Services	Durham transportation : UIL	\$113.98
03/01/2022	City Of Wichita Falls Utility Collection	Ed Center 2645-2646	\$639.27
03/01/2022	City Of Wichita Falls Utility Collection	Ed Center 2646-2646	\$125.27
03/01/2022	City Of Wichita Falls Utility Collection	Fain 3243-2646 2/14/22-3/15/22	\$1,355.51
03/01/2022	City Of Wichita Falls Utility Collection	Farris 1941-2646 2/1/22-3/1/22	\$1,095.01
03/01/2022	City Of Wichita Falls Utility Collection	Farris 1954-1954 2/1/22-3/1/22	\$60.76
03/01/2022	City Of Wichita Falls Utility Collection	Field E 100342-2646	\$582.83
03/01/2022	Follett School Solutions LLC	Follett: Library books for	\$114.47
03/01/2022	City Of Wichita Falls Utility Collection	Franklin 3467-2646	\$1,159.16
03/01/2022	City Of Wichita Falls Utility Collection	Franklin 3468-2646	\$173.30
03/01/2022	City Of Wichita Falls Utility Collection	Franklin 64867-2646	\$70.79
03/01/2022	City Of Wichita Falls Utility Collection	Harrell 2858-2646	\$507.34
03/01/2022	City Of Wichita Falls Utility Collection	Haynes 2196-2646 2/2/22-3/4/22	\$1,571.83
03/01/2022	Durham School Services	HEADSTART HOME TO SCH BILLING	\$10,047.98
03/01/2022	City Of Wichita Falls Utility Collection	Hirschi 2372-2646	\$3,602.80
03/01/2022	City Of Wichita Falls Utility Collection	Hirschi 2373-2646	\$112.26
03/01/2022	City Of Wichita Falls Utility Collection	Hirschi 2393-2646	\$2,984.27
03/01/2022	Durham School Services	Hirschi Baseball Buses for the	\$309.33
03/01/2022	Durham School Services	Hirschi Boys Basketball Buses	\$857.00
03/01/2022	Durham School Services	Hirschi Boys Soccer Buses for	\$504.88
03/01/2022	Durham School Services	Hirschi Girls Basketball Buses	\$180.00
03/01/2022	Durham School Services	Hirschi Girls Soccer Buses for	\$553.36
03/01/2022	Durham School Services	Hirschi Golf Buses for the	\$239.06
03/01/2022	Durham School Services	Hirschi Softball Buses for the	\$384.39
03/01/2022	City of Denton	Hirschi Tennis Entry Fee for	\$168.00
03/01/2022	Altus HS Tennis	Hirschi Tennis Entry Fee for	\$150.00
03/01/2022	City Of Wichita Falls Utility Collection	Houston 63878-2646	\$132.32
03/01/2022	Lowes	Items for Memorial Complex and	\$92.08
03/01/2022	Lowes	Items for Memorial Complex and	\$92.08
03/01/2022	Lowes	Items for Memorial Complex and	\$92.08
03/01/2022	City Of Wichita Falls Utility Collection	Jefferson 4597-4597	\$765.11
03/01/2022	City Of Wichita Falls Utility Collection	Jefferson 4598-4598	\$757.30
03/01/2022	City Of Wichita Falls Utility Collection	Kirby 2255-2646 2/2/22-3/4/22	\$2,572.61
03/01/2022	City Of Wichita Falls Utility Collection	Kirby 75007-2646 2/2/22-3/4/22	\$103.62
03/01/2022	City Of Wichita Falls Utility Collection	Lamar 1654-2646	\$1,435.75
03/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$859.50
03/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$4,377.00
03/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$1,570.25
03/01/2022	Massachusetts Institute of Technology	Lewis and Marie Ryan	\$5,000.00

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03/01/2022	Lowes	Lowes- Blanket for Supplies	\$15.19
03/01/2022	Lowes	Lowes- Blanket for Supplies	\$15.19
03/01/2022	Lowes	Lowes- Blanket for Supplies	\$15.19
03/01/2022	City Of Wichita Falls Utility Collection	McNiel 100007-2646	\$162.12
03/01/2022	City Of Wichita Falls Utility Collection	McNiel 4523-2646	\$4,244.19
03/01/2022	Durham School Services	McNiel Boys Basketball Buses	\$268.34
03/01/2022	City Of Wichita Falls Utility Collection	Milam 4319-2646	\$1,260.85
03/01/2022	Redthreads Embroidery	Monograms on staff shirts	\$55.00
03/01/2022	City Of Wichita Falls Utility Collection	Northwest 2523-2646	\$415.44
03/01/2022	Arts Home Pest Exterminators	Pest Control Services for	\$642.60
03/01/2022	Arts Home Pest Exterminators	Pest Control Services for	\$642.60
03/01/2022	Arts Home Pest Exterminators	Pest Control Services for	\$642.60
03/01/2022	Netsync Network Solutions	Proximity ISO PVC Cards	\$1,075.00
03/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$2,380.88
03/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$560.34
03/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$9,589.71
03/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$74,242.42
03/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$5,388.08
03/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$226.60
03/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$589.16
03/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$725.12
03/01/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$906.40
03/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Registration for the Virtual	\$100.00
03/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Registration for the Virtual	\$50.00
03/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Registration for the Virtual	\$275.00
03/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Registration for the Virtual	\$50.00
03/01/2022	City Of Wichita Falls Utility Collection	Rider 4599-2646	\$2,322.52
03/01/2022	City Of Wichita Falls Utility Collection	Rider 4603-2646	\$126.14
03/01/2022	City Of Wichita Falls Utility Collection	Rider 4604-2646	\$139.40
03/01/2022	City Of Wichita Falls Utility Collection	Rider 4611-2646	\$761.71
03/01/2022	Durham School Services	Rider Baseball Buses for the	\$1,115.88
03/01/2022	Durham School Services	Rider Boys Basketball Buses	\$1,023.35
03/01/2022	Durham School Services	Rider Boys Soccer Buses for	\$759.57
03/01/2022	Durham School Services	Rider Girls Soccer Buses for	\$488.58
03/01/2022	Durham School Services	Rider Softball Buses for the	\$1,111.68
03/01/2022	Strayhorn Co Inc B W	Rider W.O.# 67915 estimated	\$1,400.00
03/01/2022	Durham School Services	Riverbend Trips 02/2022	\$333.10
03/01/2022	City Of Wichita Falls Utility Collection	Scotland Park 58207-2646	\$1,360.65
03/01/2022	City Of Wichita Falls Utility Collection	Southern Hills 59558-2646	\$1,618.93
03/01/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$51,896.33
03/01/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$17,777.78
03/01/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$2,536.57
03/01/2022	Steel & Alloy Specialties Inc	Steel & Alloy WO71859 Jayson	\$158.36
03/01/2022	Steel & Alloy Specialties Inc	Steel&Alloy WO 72067 JaysonMc	\$350.00
03/01/2022	Durham School Services	Students at Kate Burgess; 3rd,	\$91.32
03/01/2022	Durham School Services	Students at Kate Burgess; 3rd,	\$84.52
03/01/2022	Durham School Services	Students at Kate Burgess; 3rd,	\$88.83
03/01/2022	Scholastic Inc	SuperScience Magazine fo 3rd	\$172.87
03/01/2022	City Of Wichita Falls Utility Collection	Support Center 2927-2927	\$176.12
03/01/2022	City Of Wichita Falls Utility Collection	Support Center 2934-2934	\$552.44
03/01/2022	City Of Wichita Falls Utility Collection	Support Center 2937-2937	\$87.30
03/01/2022	B & H Foto & Electronics Corp	To purchase HD Webcam's for	\$198.95
03/01/2022	Flippen Group LLC	Training for the 2021-2022	\$190.71
03/01/2022	Flippen Group LLC	Training for the 2021-2022	\$190.71
03/01/2022	Flippen Group LLC	Training for the 2021-2022	\$190.71
03/01/2022	Flippen Group LLC	Training for the 2021-2022	\$190.71





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03/01/2022	City Of Wichita Falls Utility Collection	WFHS 3142-2646 2/9/22-3/11/22	\$210.88
03/01/2022	City Of Wichita Falls Utility Collection	WFHS 59678-2646 2/9/22-3/11/22	\$258.84
03/01/2022	Durham School Services	WFHS Baseball Buses for the	\$372.08
03/01/2022	Durham School Services	WFHS Boys Basketball Buses for	\$240.00
03/01/2022	Durham School Services	WFHS Boys Soccer Buses for the	\$380.00
03/01/2022	Durham School Services	WFHS Girls Soccer Buses for	\$606.92
03/01/2022	Durham School Services	WFHS Softball Buses for the	\$329.74
03/01/2022	Auto Zone	WO#72486 Jacob Vasquez-Unit	\$243.98
03/01/2022	Champion Enviromental Consulting Inc.	Work Order #71912 Air Quality	\$1,120.00
03/01/2022	Xerox Corp	Xerox- Blanket for Copier	\$134.67
03/01/2022	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,498.62
03/01/2022	City Of Wichita Falls Utility Collection	Zundy 3082-3082 2/9/22-3/11/22	\$119.62
03/01/2022	City Of Wichita Falls Utility Collection	Zundy 3085-3085 2/9/22-3/11/22	\$212.85
03/01/2022	City Of Wichita Falls Utility Collection	Zundy 40140-40175	\$2,171.11
03/02/2022	Beals, Barbara	2021-2022 West Foundation	\$50.00
03/02/2022	Davison, John	2021-2022 West Foundation	\$44.68
03/02/2022	Ellsworth, Ashley	2021-2022 West Foundation	\$50.00
03/02/2022	Garde, Arlene	2021-2022 West Foundation	\$48.84
03/02/2022	McDorman, Thomas	2021-2022 West Foundation	\$49.48
03/02/2022	Rios, Jennifer	2021-2022 West Foundation	\$50.00
03/02/2022	Vinson, Loring	2021-2022 West Foundation	\$47.77
03/02/2022	Chapa, Christina	2021-2022 West Foundation	\$49.63
03/02/2022	Zug, Dolores	2021-2022 West Foundation	\$50.00
03/02/2022	United Supermarkets LLC	3 breakfast pizzas for pop up	\$47.97
03/02/2022	Crashworks Steam Studio & Makerspace LLC	3rd grade students are going	\$252.00
03/02/2022	Sam's Club Direct	865...091 Cheer/pep Mundle	\$330.79
03/02/2022	Athletic Supply Inc	Adidas 5142773 Red Striker II	\$750.00
03/02/2022	Athletic Supply Inc	Adidas DP3681 Tastigo 19 Red	\$375.00
03/02/2022	Athletic Supply Inc	Adidas DW9146 Tastigo 19 White	\$375.00
03/02/2022	Cdw Government Inc	Asus Chromebook Enterprise	\$750.83
03/02/2022	English Color & Supply	Auto Collision Repair shop	\$46.92
03/02/2022	Sam's Club Direct	Bay Valley Nacho Cheese Sauce	\$58.64
03/02/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$97.83
03/02/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$27.50
03/02/2022	Scholastic Book Fairs - 10	Book Fair 2-07-22 -	\$2,306.37
03/02/2022	Blair, Cody	Breakfast per diem Breakfast	\$11.00
03/02/2022	Blair, Cody	Breakfast per diem Breakfast	\$11.00
03/02/2022	City Of Wichita Falls Utility Collection	Burgess 2254-2646	\$1,535.12
03/02/2022	City Of Wichita Falls Utility Collection	Burgess 2254-2646	\$1,535.12
03/02/2022	City Of Wichita Falls Utility Collection	Burgess 2254-2646	\$1,535.12
03/02/2022	Commercial And Industrial	C&I- AV Work: Reprograming	\$9,775.00
03/02/2022	Commercial And Industrial	C&I- AV Work: Reprograming	\$1,425.00
03/02/2022	Sam's Club Direct	Camp Grady Spruce Meeting	\$9.58
03/02/2022	Sam's Club Direct	Camp Grady Spruce Meeting	\$94.20
03/02/2022	City Of Wichita Falls Utility Collection	CEC 100089-2646 3/2/22-4/4/22	\$36.28
03/02/2022	City Of Wichita Falls Utility Collection	CEC 100089-2646 3/2/22-4/4/22	\$36.28
03/02/2022	City Of Wichita Falls Utility Collection	CEC 100089-2646 3/2/22-4/4/22	\$36.28
03/02/2022	City Of Wichita Falls Utility Collection	CEC 100090-2646 3/2/22-4/3/22	\$2,092.19
03/02/2022	City Of Wichita Falls Utility Collection	CEC 100090-2646 3/2/22-4/3/22	\$2,092.19
03/02/2022	City Of Wichita Falls Utility Collection	CEC 100090-2646 3/2/22-4/3/22	\$2,092.19
03/02/2022	Newberry, Anthony	Check request: Meals for UIL	\$490.00
03/02/2022	Gibbs Music Company Sam	Choir Music	\$31.00
03/02/2022	Lakeshore Learning Materials	Classroom supplies for	\$676.73
03/02/2022	Ben E Keith Foods	Culinary Arts supplies	\$212.46
03/02/2022	Nunn Electric Supply	Discount Taken ref PO	-\$0.65
03/02/2022	Durham School Services	Durham request for Sgt Major	\$196.01

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03/02/2022	School Specialty LLC	Dyslexia classroom supplies	\$21.71
03/02/2022	School Specialty LLC	Dyslexia classroom supplies	\$5.58
03/02/2022	City Of Wichita Falls Utility Collection	Farris - 1941-2646	\$1,223.22
03/02/2022	City Of Wichita Falls Utility Collection	Farris - 1941-2646	\$1,223.22
03/02/2022	City Of Wichita Falls Utility Collection	Farris - 1941-2646	\$1,223.22
03/02/2022	City Of Wichita Falls Utility Collection	Farris - 1954-1954	\$80.75
03/02/2022	City Of Wichita Falls Utility Collection	Farris - 1954-1954	\$80.75
03/02/2022	City Of Wichita Falls Utility Collection	Farris - 1954-1954	\$80.75
03/02/2022	Ferguson Veresh Inc	Ferguson Veresh - Lamar - RD	\$276.00
03/02/2022	United Supermarkets LLC	Flowers for West Teacher	\$40.00
03/02/2022	Athletic Supply Inc	Freight	\$49.00
03/02/2022	MU ALPHA THETA	Graduation Cords	\$116.00
03/02/2022	City Of Wichita Falls Utility Collection	Haynes 2196-2646 3/4/22-4/5/22	\$1,706.92
03/02/2022	City Of Wichita Falls Utility Collection	Haynes 2196-2646 3/4/22-4/5/22	\$1,706.92
03/02/2022	City Of Wichita Falls Utility Collection	Haynes 2196-2646 3/4/22-4/5/22	\$1,706.92
03/02/2022	Velasquez, Rogelio	Hirschi Boys Basketball vs	\$90.00
03/02/2022	Ingram Jr, Robert	Hirschi Boys Basketball vs	\$125.00
03/02/2022	Blackwell, Paul	Hirschi Boys Soccer vs	\$80.00
03/02/2022	Brunson II, Jackie	Hirschi Boys Soccer vs	\$60.00
03/02/2022	Moore, Melissa	Hirschi Boys Soccer vs	\$60.00
03/02/2022	Barboza Jr, Frank	Hirschi Boys Soccer vs	\$40.00
03/02/2022	Barboza, Frank	Hirschi Girls Soccer vs	\$80.00
03/02/2022	Ellis, Peter	Hirschi Girls Soccer vs	\$60.00
03/02/2022	Koetter, Richard	Hirschi Girls Soccer vs	\$45.00
03/02/2022	Barboza, Yolanda	Hirschi Girls Soccer vs	\$40.00
03/02/2022	Hobby Lobby Stores Inc	Hobby Lobby- Blanket PO for	\$38.79
03/02/2022	Sports Center	Invoices for Regional	\$63.00
03/02/2022	Lewis, Yolanda	Itinerant Mileage Jan Mileage	\$114.43
03/02/2022	Sam's Club Direct	Janet Burns - Snacks for	\$137.02
03/02/2022	City Of Wichita Falls Utility Collection	Kirby 2255-2646 3/4/22-4/5/22	\$2,509.15
03/02/2022	City Of Wichita Falls Utility Collection	Kirby 2255-2646 3/4/22-4/5/22	\$2,509.15
03/02/2022	City Of Wichita Falls Utility Collection	Kirby 2255-2646 3/4/22-4/5/22	\$2,509.15
03/02/2022	City Of Wichita Falls Utility Collection	Kirby 75007-2646 3/4/22-4/5/22	\$108.80
03/02/2022	City Of Wichita Falls Utility Collection	Kirby 75007-2646 3/4/22-4/5/22	\$108.80
03/02/2022	City Of Wichita Falls Utility Collection	Kirby 75007-2646 3/4/22-4/5/22	\$108.80
03/02/2022	Sam's Club Direct	La Costena Pickled Jalapeno	\$7.24
03/02/2022	Blair, Cody	LUNCH PER DIEM Lunch	\$12.00
03/02/2022	Sam's Club Direct	Member's Mark Premium White	\$19.16
03/02/2022	Sam's Club Direct	Member's Mark Purified	\$27.04
03/02/2022	Sam's Club Direct	Member's Mark Ultra Dinner	\$33.44
03/02/2022	Sam's Club Direct	Nabisco Sweet Treats Cookie	\$47.92
03/02/2022	Tnt Signs & Graphics	NHS Shirts	\$823.90
03/02/2022	Hobby Lobby Stores Inc	OAP	\$122.21
03/02/2022	Quill LLC	Office Supplies	\$24.29
03/02/2022	Quill LLC	Office Supplies	\$46.27
03/02/2022	ODP Business Solutions LLC	Planner, tool kit, pens for	\$66.39
03/02/2022	ODP Business Solutions LLC	Planner, tool kit, pens for	\$63.51
03/02/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$159,939.54
03/02/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$0.51
03/02/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$13.36
03/02/2022	Sports Center	Purchase Order for Trophies,	\$2,409.00
03/02/2022	Whaley, J C	Rider Girls Soccer vs Granbury	\$80.00
03/02/2022	Ruiz, Benigno	Rider Girls Soccer vs Granbury	\$60.00
03/02/2022	Koetter, Richard	Rider Girls Soccer vs Granbury	\$60.00
03/02/2022	Barboza, Frank	Rider Girls Soccer vs Granbury	\$25.00
03/02/2022	Sam's Club Direct	Round Yellow Tortilla Chips	\$84.48

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03/02/2022	Sam's Club Direct	SAM'S GARIBALDI AND CAMPUS	\$288.02
03/02/2022	City Of Wichita Falls Utility Collection	Scotland 58207-2646	\$1,654.68
03/02/2022	City Of Wichita Falls Utility Collection	Scotland 58207-2646	\$1,654.68
03/02/2022	City Of Wichita Falls Utility Collection	Scotland 58207-2646	\$1,654.68
03/02/2022	United Supermarkets LLC	snacks and supplies for Title	\$5.61
03/02/2022	United Supermarkets LLC	snacks and supplies for Title	\$42.80
03/02/2022	Sam's Club Direct	SNACKS FOR STUDENTS YOLANDA	\$90.54
03/02/2022	City Of Wichita Falls Utility Collection	Southern Hills 59558-2646	\$1,850.58
03/02/2022	City Of Wichita Falls Utility Collection	Southern Hills 59558-2646	\$1,850.58
03/02/2022	City Of Wichita Falls Utility Collection	Southern Hills 59558-2646	\$1,850.58
03/02/2022	Kirby, Synthia	Student meals for SkillsUSA	\$1,260.00
03/02/2022	Blair, Cody	SUPPER PER DIEM Dinner	\$23.00
03/02/2022	Sam's Club Direct	Supplies	\$103.13
03/02/2022	Sam's Club Direct	Supplies	\$22.07
03/02/2022	T-Shirt Safari	T-Shirt Safari for the Spanish	\$720.00
03/02/2022	Athletic Supply Inc	Twin City PTWT-1 OTC Soccer	\$250.00
03/02/2022	United Supermarkets LLC	United : Blanket PO to United	\$125.19
03/02/2022	Wichita Pipe And Supply	WO#72270 Booker T-Zac Gilbert	\$404.91
03/02/2022	Nunn Electric Supply	WO#72285 Requested by:Matt	\$65.25
03/02/2022	Wichita Pipe And Supply	WO#72466 Requested by:Matt	\$63.72
03/02/2022	Texoma Pump Repair & Equipment	Work Order #71099 Pump 4 at	\$267.50
03/03/2022	Trinity ES LLC	18.50 Days @ 447.00 = \$8269.50	\$8,269.50
03/03/2022	ODP Business Solutions LLC	5th grade classroom supplies	\$12.09
03/03/2022	ODP Business Solutions LLC	5th grade classroom supplies	\$146.94
03/03/2022	Trinity ES LLC	9 Days @ 544.00 = \$4896.00	\$10,208.50
03/03/2022	Fastenal	Aaron Ritchie - Old High -	\$897.56
03/03/2022	ODP Business Solutions LLC	Air purifiers filters for	\$297.83
03/03/2022	At&T	AT&T September 11, 2021	\$207.48
03/03/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$61.82
03/03/2022	Band Shoppe	Band Shoppe: Supplies for	\$889.25
03/03/2022	Lennox Industries Inc	Barwise W.O.# 71473 replace ac	\$167.00
03/03/2022	Lowe's	Blanket PO for food service	\$20.83
03/03/2022	Lowe's	Blanket PO for food service	\$20.83
03/03/2022	Lowe's	Blanket PO for food service	\$20.83
03/03/2022	United Regional Health Care System	Blanket PO for Health Science	\$36.00
03/03/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$15.16
03/03/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$15.16
03/03/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$15.16
03/03/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.06
03/03/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.06
03/03/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.06
03/03/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$111.96
03/03/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$111.96
03/03/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$111.96
03/03/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$52.88
03/03/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$49.90
03/03/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$130.18
03/03/2022	Barnes & Noble Inc	books in Spanish for bilingual	\$265.16
03/03/2022	EAI Education (Eric Armin Inc)	Calculators	\$4,178.91
03/03/2022	Cdw Government Inc	CDWG SCANNER FOR LIBRARY	\$151.61
03/03/2022	Sports Center	CHEER WATER BOTTLES	\$150.00
03/03/2022	hand2mind Inc	Classroom Supplies	\$169.90
03/03/2022	School Specialty LLC	Classroom Supplies	\$2,510.91
03/03/2022	Builders Lumber Company	Construction Tech class	\$1,084.36
03/03/2022	Builders Lumber Company	Construction Tech shop	\$1,084.36
03/03/2022	Jones School Supply	Deliver To Tristan Browne @	\$66.60

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03/03/2022	Dell Usa Lp	Dell memory upgrade for	\$80.65
03/03/2022	CED Credit	DISCOUNT TAKEN	-\$1.01
03/03/2022	ODP Business Solutions LLC	ESL supplies Berndt	\$43.41
03/03/2022	ODP Business Solutions LLC	ESL supplies Berndt	\$148.20
03/03/2022	Marcus McGee	Franklin Choir Entry Fees on	\$215.00
03/03/2022	BSN/Sport Supply Group Inc	Freight	\$111.14
03/03/2022	Evan Moor Educational Publ	Geography book for Goodman	\$29.99
03/03/2022	Discount School Supply	Gisela Chavez - Classroom Book	\$30.20
03/03/2022	Grainger Inc	Grainger for Dr. Lang, Science	\$425.12
03/03/2022	Weatherford Track Booster Club	Hirschi Girls Track Entry Fee	\$100.00
03/03/2022	Braswell HS Tennis Booster Club	Hirschi Tennis Entry Fee for	\$200.00
03/03/2022	Cdw Government Inc	Info Tech lab supplies	\$565.55
03/03/2022	BSN/Sport Supply Group Inc	Item # 1457883	\$2,595.00
03/03/2022	BSN/Sport Supply Group Inc	Item # GEARRAZOR	\$185.00
03/03/2022	BSN/Sport Supply Group Inc	Item # GEARRAZOR	\$185.00
03/03/2022	Lowe's	Items for Memorial Complex and	\$28.46
03/03/2022	Lowe's	Items for Memorial Complex and	\$28.46
03/03/2022	Lowe's	Items for Memorial Complex and	\$28.46
03/03/2022	Lowe's	Lowe's- Blanket for Supplies	\$12.34
03/03/2022	Lowe's	Lowe's- Blanket for Supplies	\$12.34
03/03/2022	Lowe's	Lowe's- Blanket for Supplies	\$12.34
03/03/2022	City Of Wichita Falls Transportation Departme	Pay for Surplus Vehicle Unit	\$5,000.00
03/03/2022	ODP Business Solutions LLC	Planner, tool kit, pens for	\$38.22
03/03/2022	ODP Business Solutions LLC	Planner, tool kit, pens for	\$36.57
03/03/2022	ODP Business Solutions LLC	Planner, tool kit, pens for	\$13.28
03/03/2022	ODP Business Solutions LLC	Planner, tool kit, pens for	\$12.70
03/03/2022	ODP Business Solutions LLC	Planner, tool kit, pens for	\$12.01
03/03/2022	ODP Business Solutions LLC	Planner, tool kit, pens for	\$11.48
03/03/2022	RAB Group Inc	Professional Development	\$995.00
03/03/2022	RAB Group Inc	Professional Development	\$995.00
03/03/2022	RAB Group Inc	Professional Development	\$995.00
03/03/2022	RAB Group Inc	Professional Development -	\$2,500.00
03/03/2022	RAB Group Inc	Professional Development -	\$2,500.00
03/03/2022	RAB Group Inc	Professional Development -	\$2,500.00
03/03/2022	Barnes & Noble Inc	Quote from Barnes and Noble	\$63.92
03/03/2022	RAB Group Inc	RAB Group Commissioning	\$995.00
03/03/2022	RAB Group Inc	RAB Group Commissioning	\$995.00
03/03/2022	RAB Group Inc	RAB Group Commissioning	\$995.00
03/03/2022	Sirius Education Solutions LLC	Reading STAAR Review materials	\$1,020.00
03/03/2022	Farnsworth Group Inc	Receipt date 3/3/2022 Project	\$1,000.00
03/03/2022	Frog Street Press Inc	Registration for Brook Village	\$1,497.00
03/03/2022	Cache High School	Rider Boys Track Entry Fee for	\$160.00
03/03/2022	Cache High School	Rider Girls Track Entry Fee	\$80.00
03/03/2022	United Supermarkets LLC	Sandwiches for Title 1	\$279.96
03/03/2022	School Specialty LLC	School Specialty : Supplies	\$161.29
03/03/2022	ODP Business Solutions LLC	staff and admin	\$268.87
03/03/2022	ODP Business Solutions LLC	staff and admin	\$19.82
03/03/2022	Lakeshore Learning Materials	Supplies for Girouard	\$86.46
03/03/2022	ODP Business Solutions LLC	Supplies for Maintenance	\$79.66
03/03/2022	United Supermarkets LLC	UPC: 00028400361446 Frito Lay	\$13.99
03/03/2022	United Supermarkets LLC	UPC: 00028400361712 Frito Lay	\$27.98
03/03/2022	United Supermarkets LLC	UPC: 00042000157360 Dixie	\$6.98
03/03/2022	United Supermarkets LLC	UPC: 00070242301203 Red	\$2.99
03/03/2022	United Supermarkets LLC	UPC: 00070242301258 Red	\$2.99
03/03/2022	United Supermarkets LLC	UPC: 00209679000001 Gourmet	\$31.98
03/03/2022	School Specialty LLC	Using ESSER funds to purchase	\$50.76

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03/03/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$227.50
03/03/2022	Bohannon, John	WFHS Boys Soccer vs Azle	\$80.00
03/03/2022	Brunson II, Jackie	WFHS Boys Soccer vs Azle	\$45.00
03/03/2022	Blackwell, Jared	WFHS Boys Soccer vs Azle	\$60.00
03/03/2022	Barboza, Frank	WFHS Boys Soccer vs Azle	\$25.00
03/03/2022	Cache High School	WFHS Girls Track Entry Fee for	\$80.00
03/03/2022	Morrison Supply	WO# 72583 Cody Nava-Stadium	\$278.01
03/03/2022	Fastenal	WO#70069 Aaron Ritchie-Fain	\$553.99
03/04/2022	Perez, Larry	865...091 Cheer/Pep Mundle	\$250.00
03/04/2022	Pizza Hut - Kemp St	865...091 Cheer/Pep Mundle	\$298.69
03/04/2022	Pizza Hut - Kemp St	865...091 Cheer/Pep Mundle	\$298.69
03/04/2022	Pizza Hut - Kemp St	865...091 Cheer/Pep Mundle	\$298.69
03/04/2022	Reliant Energy Retail Services	Ag Farmhouse 1/27/22-2/27/22	\$259.19
03/04/2022	ALSCO	Auto Tech student-uniform	\$133.52
03/04/2022	Barnes & Noble Inc	Barnes & Nobles: reading	\$3,634.00
03/04/2022	Lennox Industries Inc	Barwise W.O.# 71473 replace ac	\$75.00
03/04/2022	Ryder, Eric	Basketball Playoff Amarillo vs	\$310.00
03/04/2022	Monmouth, James	Basketball Playoff Amarillo vs	\$290.00
03/04/2022	Lowe's	Blanket PO for food service	\$23.74
03/04/2022	Lowe's	Blanket PO for food service	\$23.74
03/04/2022	Lowe's	Blanket PO for food service	\$23.74
03/04/2022	Auto Zone	Blanket PO for Maintenance	\$7.18
03/04/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$45.00
03/04/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$128.06
03/04/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$167.35
03/04/2022	Scholastic Inc	books for social/emotional	\$75.00
03/04/2022	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$2,309.30
03/04/2022	ODP Business Solutions LLC	Classroom supplies	\$60.60
03/04/2022	ODP Business Solutions LLC	Classroom supplies	\$40.67
03/04/2022	Lakeshore Learning Materials	Classroom supplies for Taylor	\$170.00
03/04/2022	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
03/04/2022	The Warehouse	Cut check and mail: The	\$625.00
03/04/2022	ODP Business Solutions LLC	Dyslexia Classroom supplies	\$193.22
03/04/2022	ODP Business Solutions LLC	ESL supplies Berndt	\$22.54
03/04/2022	Wagoner Restaurant Supply	Girls Athletics	\$570.00
03/04/2022	Discount School Supply	Gisela Chavez - Classroom Book	\$44.92
03/04/2022	ODP Business Solutions LLC	Graphic Design lab supplies	\$56.25
03/04/2022	ODP Business Solutions LLC	Graphic Design lab supplies	\$12.99
03/04/2022	TFD Supplies	Headphones that will used in	\$1,750.00
03/04/2022	BSN/Sport Supply Group Inc	Hirschi Athletics	\$710.00
03/04/2022	Alert Services Inc	Hirschi Trainers	\$233.80
03/04/2022	Lowe's	Items for Memorial Complex and	\$103.98
03/04/2022	Lowe's	Items for Memorial Complex and	\$103.98
03/04/2022	Lowe's	Items for Memorial Complex and	\$103.98
03/04/2022	Blick Art Materials	Items ordered are for the Art	\$70.23
03/04/2022	Lakeshore Learning Materials	LEAP supplies/Salas	\$306.97
03/04/2022	Scholastic Inc	Library To improve linguistic	\$6.74
03/04/2022	Gia Publications Inc	Music for classroom	\$104.93
03/04/2022	ODP Business Solutions LLC	NURSE CLINIC SUPPLIES	\$12.98
03/04/2022	ODP Business Solutions LLC	Office Depot: Classroom	\$288.15
03/04/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$59.68
03/04/2022	ODP Business Solutions LLC	Office Depot: Supplies for SP	\$262.57
03/04/2022	J W Pepper & Son Inc	payment for double shipment of	\$113.74
03/04/2022	Estrellita	PK, K-1 Reading	\$1,808.71
03/04/2022	Jones School Supply	Placing an order to JONES	\$511.43
03/04/2022	Follett School Solutions LLC	Purchase of Library books for	\$312.19

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03/04/2022	Follett School Solutions LLC	Purchase of Library books for	\$312.19
03/04/2022	Follett School Solutions LLC	Purchase of Library books for	\$312.19
03/04/2022	ODP Business Solutions LLC	Quote: From Office Depot To	\$263.91
03/04/2022	Barboza, Frank	Rider Girls Soccer vs Brewer	\$80.00
03/04/2022	Sheeter, Christopher	Rider Girls Soccer vs Brewer	\$60.00
03/04/2022	Ruiz, Benigno	Rider Girls Soccer vs Brewer	\$60.00
03/04/2022	Bohannon, John	Rider Girls Soccer vs Brewer	\$80.00
03/04/2022	Brooks, Paul	Rider Girls Soccer vs Brewer	\$45.00
03/04/2022	Moore, Melissa	Rider Girls Soccer vs Brewer	\$45.00
03/04/2022	Barboza, Yolanda	Rider Girls Soccer vs Brewer	\$40.00
03/04/2022	Colleyville HS Tennis Booster	Rider Tennis Entry Fee for	\$200.00
03/04/2022	Wards Natural Science Inc	Science/Forensics	\$115.15
03/04/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$92.44
03/04/2022	Staples Contract & Commercial	Staples: Supplies for Foreign	\$133.12
03/04/2022	Blair, Cody	Student Meals - TMSCA 3/5/2022	\$224.00
03/04/2022	Demco Inc	supplies and materials for the	\$1,134.83
03/04/2022	ODP Business Solutions LLC	Supplies for oneil	\$67.82
03/04/2022	Lakeshore Learning Materials	supplies for SPED/BAC	\$14.24
03/04/2022	Tasbo -Texas Association Of School Business O	TASBO 21-22 Annual Dues	\$135.00
03/04/2022	Tasbo -Texas Association Of School Business O	TASBO 21-22 Annual Dues	\$135.00
03/04/2022	Tasbo -Texas Association Of School Business O	TASBO 21-22 Annual Dues	\$185.00
03/04/2022	Tasbo -Texas Association Of School Business O	TASBO 21-22 Annual Dues	\$135.00
03/04/2022	Region 9 Ed Service Center	T-Tess Training for Marc	\$250.00
03/04/2022	Williams, Dwayne	WFHS Baseball vs Burkburnett	\$90.00
03/04/2022	Blackwell, Jared	WFHS Girls Soccer vs Aledo	\$80.00
03/04/2022	Sheeter, Christopher	WFHS Girls Soccer vs Aledo	\$45.00
03/04/2022	Ruiz, Benigno	WFHS Girls Soccer vs Aledo	\$45.00
03/04/2022	Whaley, J C	WFHS Girls Soccer vs Aledo	\$80.00
03/04/2022	Brooks, Paul	WFHS Girls Soccer vs Aledo	\$60.00
03/04/2022	Moore, Melissa	WFHS Girls Soccer vs Aledo	\$60.00
03/04/2022	Barboza Jr, Frank	WFHS Girls Soccer vs Aledo	\$40.00
03/04/2022	Colleyville HS Tennis Booster	WFHS Tennis Entry Fee for 3/25	\$200.00
03/04/2022	BSN/Sport Supply Group Inc	Wind Screens for WFHS Tennis	\$890.00
03/04/2022	Parts Town LLC	WO#71630 Matt Bodmann-Kirby	\$72.36
03/04/2022	Claims Administrative Services	Workers Comp Fees from Claims	\$280.00
03/05/2022	Blick Art Materials	Art Supplies	\$153.90
03/05/2022	Blick Art Materials	Art Supplies for Gossett	\$108.25
03/05/2022	ODP Business Solutions LLC	Arts supplies-Ramos	\$51.50
03/05/2022	A2Z Limos 4 U Inc	Charter Bus for Hirschi Boys	\$7,100.00
03/05/2022	School Specialty LLC	Classroom Select Markerboard	\$788.92
03/05/2022	Dell Usa Lp	Dell Laptop Computer and	\$1,694.64
03/05/2022	Highland Park HS UIL	Highland Park: Registration	\$100.00
03/05/2022	Blick Art Materials	Nerd Club Supplies	\$190.50
03/05/2022	Scholastic Inc	SCHOLASTIC CAMPUS CORNSILK	\$3,226.62
03/05/2022	Scholastic Inc	SCHOLASTIC CAMPUS CORNSILK	\$32.65
03/05/2022	Durham School Services	TMSCA/Dallas - 3/5/22	\$322.90
03/06/2022	Blick Art Materials	Art supplies/Hall	\$444.33
03/06/2022	Blick Art Materials	BLICK SCRUGGS	\$230.92
03/07/2022	Lakeshore Learning Materials	1st Grade EDP Dino Unit	\$146.23
03/07/2022	Durham School Services	3rd grade classes traveling to	\$158.17
03/07/2022	Durham School Services	5th grade classes are	\$121.23
03/07/2022	Gibbs Music Company Sam	865...042 Band/Lutz Band books	\$1,894.88
03/07/2022	Region 9 Ed Service Center	Administrative Services	\$875.00
03/07/2022	Steel & Alloy Specialties Inc	Ag Mech Weld-Off supplies	\$450.00
03/07/2022	Cozby, Danny	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/07/2022	Cozby, Danny	ALL DAY PER DIEM REIMBURSEMENT	\$46.00

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03/07/2022	Bass, Brian	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/07/2022	Bass, Brian	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/07/2022	BSN/Sport Supply Group Inc	All items ordered are for use	\$498.00
03/07/2022	Carolina Biological Supply Company	Anatomy Supplies	\$112.46
03/07/2022	Kelly Propane & Fuel Llc	ANNUAL PO for Propane	\$50.00
03/07/2022	School Specialty LLC	Art supplies/Schubert	\$20.34
03/07/2022	Region 9 Ed Service Center	Asbestos/IPM Services	\$1,425.00
03/07/2022	At&T	AT&T February 17, 2022 Account	\$5,241.51
03/07/2022	English Color & Supply	Auto Collision Repair shop	\$64.67
03/07/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$14.22
03/07/2022	Band Shoppe	Band Shoppe: Supplies for	\$349.50
03/07/2022	BSN/Sport Supply Group Inc	Barwise Tennis supplies	\$494.01
03/07/2022	McFatrige, Aaron	Basketball play offs -	\$451.36
03/07/2022	Borden, Larry	Basketball play offs -	\$155.00
03/07/2022	McGill, Rick	Basketball play offs -	\$315.00
03/07/2022	BJD Awards & Engraving	BJD. Medals for HHS Golf	\$208.00
03/07/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$45.60
03/07/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$55.93
03/07/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$94.93
03/07/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$160.49
03/07/2022	Ok Concrete Company	BLANKET PO FOR WALK-IN	\$25.50
03/07/2022	Blick Art Materials	Blick for Christopher	\$517.95
03/07/2022	Barnes & Noble Inc	books for Counseling staff to	\$143.90
03/07/2022	Cadotte, January	Breakfast per diem Breakfast	\$11.00
03/07/2022	Gilbert, Brian	Breakfast per diem District	\$11.00
03/07/2022	Gilbert, Brian	Breakfast per diem District	\$11.00
03/07/2022	Strayhorn Co Inc B W	Carrigan w.o.# 67801 estimate	\$600.00
03/07/2022	Cdw Government Inc	CDW-G- LG GP65NW60 DVD-RAM	\$28.27
03/07/2022	ODP Business Solutions LLC	Culinary Arts competition	\$55.71
03/07/2022	TX UIL Music Region 7	Cut check and mail : UIL	\$450.00
03/07/2022	Rider Theatre	Cut Check and mail to : Rider	\$558.55
03/07/2022	Wichita Falls High School	Cut Check and mail to : WFHS	\$558.55
03/07/2022	Wfisd Food Service	Diag Appreciation - 3/7/21	\$35.00
03/07/2022	Nunn Electric Supply	Discount taken ref PO	-\$1.60
03/07/2022	ODP Business Solutions LLC	dividers for binders-per Chris	\$35.89
03/07/2022	El Paso Isd	DONNA HALE - Registration for	\$100.00
03/07/2022	Region 9 Ed Service Center	Eduphoria! Data Disaggregation	\$13,007.50
03/07/2022	Region 9 Ed Service Center	Eduphoria! TEKSBank	\$2,350.00
03/07/2022	Region 9 Ed Service Center	ESL Services Cooperative	\$175.00
03/07/2022	Benson, Stephanie	Federal Breakfast Reimbursemen	\$10.82
03/07/2022	Benson, Stephanie	Federal Lunch Chicken Express	\$6.91
03/07/2022	Benson, Stephanie	Federal Lunch Pegasus Pizza	\$12.00
03/07/2022	Benson, Stephanie	Federal Lunch Rosa's cafe	\$9.00
03/07/2022	Benson, Stephanie	Federal Supper Open Palette	\$23.00
03/07/2022	Benson, Stephanie	Federal Supper Owners Box	\$14.07
03/07/2022	Kerr Feed & Grain Co	Feedlot finishers	\$763.80
03/07/2022	Quill LLC	FILE FOLDER, LETTER, MANILLA,	\$715.50
03/07/2022	Durham School Services	Fourth grade classes are	\$151.14
03/07/2022	Grainger Inc	Grainger for Dr. Lang, Science	\$212.56
03/07/2022	Quill LLC	HANGING FILE FOLDERS, LETTER	\$158.50
03/07/2022	Region 9 Ed Service Center	Human Resources Services	\$2,647.00
03/07/2022	Region 9 Ed Service Center	Instructional Technology	\$3,000.00
03/07/2022	Lakeshore Learning Materials	Items ordered for the Pre K	\$71.22
03/07/2022	Bohac, Amelia	Itinerant Mileage Campus to	\$29.95
03/07/2022	Brown, Jessica	Itinerant Mileage February	\$55.17
03/07/2022	Hamilton, David	Itinerant Mileage February	\$28.72

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03/07/2022	Cook, Danny	Itinerant Mileage February	\$39.31
03/07/2022	Cadotte, January	Itinerant Mileage February	\$67.45
03/07/2022	Henderson, Steven	Itinerant Mileage Itinerant	\$29.48
03/07/2022	Davis, John	Itinerant Mileage January &	\$90.09
03/07/2022	Gandy, Sonja	Itinerant Mileage Per attached	\$78.06
03/07/2022	Herold, Marisa	Itinerant Mileage per attached	\$43.64
03/07/2022	El Paso Isd	LAURYN TAYLOR - Registration	\$100.00
03/07/2022	Gilbert, Brian	LUNCH PER DIEM District Skills	\$12.00
03/07/2022	Gilbert, Brian	LUNCH PER DIEM District Skills	\$12.00
03/07/2022	Cadotte, January	LUNCH PER DIEM Lunch for	\$12.00
03/07/2022	Cadotte, January	LUNCH PER DIEM Lunch for	\$12.00
03/07/2022	Cadotte, January	LUNCH PER DIEM Lunch for	\$12.00
03/07/2022	Cadotte, January	LUNCH PER DIEM Lunch for	\$12.00
03/07/2022	Cadotte, January	LUNCH PER DIEM Lunch for	\$12.00
03/07/2022	Carroll, Jeremy	Meals for students traveling	\$84.00
03/07/2022	Nasco	Nasco: Supplies for Art	\$35.96
03/07/2022	Region 9 Ed Service Center	OnDataSuite-software purchase	\$1,869.99
03/07/2022	Region 9 Ed Service Center	On-line Safe Schools &	\$3,640.89
03/07/2022	Lakeshore Learning Materials	Ordering from LAKESHORE for	\$23.74
03/07/2022	School Specialty LLC	Parent & Family Engagement	\$218.62
03/07/2022	Scholastic Book Fairs - 10	Pay invoice for Scholastic	\$3,758.33
03/07/2022	Tmsca	Payment for TMSCA State Meet	\$65.00
03/07/2022	Tmsca	Payment for TMSCA State Meet	\$7.00
03/07/2022	Perma-Bound Books	Perma-bound-books for Fowler	\$164.26
03/07/2022	PresenceLearning Inc	Please cut a check to	\$17,529.49
03/07/2022	Lowe's	Plumbing Tech shop supplies	\$319.76
03/07/2022	Lowe's	Plumbing Tech shop supplies	\$319.76
03/07/2022	Lowe's	Plumbing Tech shop supplies	\$319.76
03/07/2022	Kaplan Early Learning Company	Pre K classroom Supplies	\$189.60
03/07/2022	Region 9 Ed Service Center	Professional Development	\$16,655.00
03/07/2022	Lakeshore Learning Materials	Purchase of supplies for	\$127.27
03/07/2022	Sam's Club Direct	Raider Rush - 3/7/2022	\$335.29
03/07/2022	Sam's Club Direct	Raider Rush - 3/7/2022	\$258.43
03/07/2022	ODP Business Solutions LLC	Raider Rush 3/7/22	\$430.54
03/07/2022	ODP Business Solutions LLC	Raider Rush 3/7/22	\$314.46
03/07/2022	United Supermarkets LLC	Refreshments for 5th Grade	\$39.48
03/07/2022	Region 9 Ed Service Center	Region 9 ESC Services for	\$18,747.00
03/07/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$430.00
03/07/2022	Ruiz, Benigno	Rider Boys Soccer vs Azle	\$60.00
03/07/2022	Covert, Collin	Rider Boys Soccer vs Azle	\$60.00
03/07/2022	Blackwell, Jared	Rider Boys Soccer vs Azle	\$80.00
03/07/2022	Ruiz, Benigno	Rider Boys Soccer vs Azle	\$45.00
03/07/2022	Bohannon, John	Rider Boys Soccer vs Azle	\$60.00
03/07/2022	Barboza, Yolanda	Rider Boys Soccer vs Azle	\$40.00
03/07/2022	Koetter, Richard	Rider Girls Soccer vs	\$65.00
03/07/2022	Covert, Collin	Rider Girls Soccer vs	\$65.00
03/07/2022	Hobby Lobby Stores Inc	SAF 865...091 Cheer/Pep Mundle	\$227.91
03/07/2022	Gibbs Music Company Sam	Sam Gibbs : Supplies for band-	\$1,000.00
03/07/2022	School Specialty LLC	SPED supplies-Grady	\$251.26
03/07/2022	SPHERO INC	Sphero Bolt	\$1,811.48
03/07/2022	Cadotte, January	SUPPER PER DIEM Dinner for	\$23.00
03/07/2022	Cadotte, January	SUPPER PER DIEM Dinner for	\$23.00
03/07/2022	Cadotte, January	SUPPER PER DIEM Dinner for	\$23.00
03/07/2022	Gilbert, Brian	SUPPER PER DIEM District	\$23.00
03/07/2022	Gilbert, Brian	SUPPER PER DIEM District	\$23.00
03/07/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$104.45



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03/07/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$134.85
03/07/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$62.02
03/07/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$143.04
03/07/2022	Blick Art Materials	supplies for art	\$101.06
03/07/2022	University of Texas at Austin-UT High School	Tests for Credit by Exam	\$175.00
03/07/2022	Region 9 Ed Service Center	Title III-English Language	\$2,500.00
03/07/2022	Airgas USA LLC	Welding Tech shop supplies	\$468.81
03/07/2022	Koetter, Richard	WFHS Boys Soccer vs Rider	\$80.00
03/07/2022	Covert, Collin	WFHS Boys Soccer vs Rider	\$80.00
03/07/2022	Whaley, J C	WFHS Girls Soccer vs Brewer	\$80.00
03/07/2022	Sheeter, Christopher	WFHS Girls Soccer vs Brewer	\$60.00
03/07/2022	Bohannon, Jackson	WFHS Girls Soccer vs Brewer	\$60.00
03/07/2022	Bohannon, John	WFHS Girls Soccer vs Brewer	\$65.00
03/07/2022	Ruiz, Benigno	WFHS Girls Soccer vs Brewer	\$45.00
03/07/2022	Blackwell, Jared	WFHS Girls Soccer vs Brewer	\$45.00
03/07/2022	Barboza Jr, Frank	WFHS Girls Soccer vs Brewer	\$40.00
03/07/2022	BSN/Sport Supply Group Inc	WFHS Softball	\$145.00
03/07/2022	Region 9 Ed Service Center	Wichita Christian and Region 9	\$114.75
03/07/2022	Region 9 Ed Service Center	Wichita Christian and Region 9	\$893.55
03/07/2022	Region 9 Ed Service Center	Wichita Christian and Region 9	\$325.50
03/07/2022	Elliott Electric Supply	WO# 72759 Lee Moss-Carrigan	\$464.50
03/07/2022	Parts Town LLC	WO#72522 Requested by:Robert	\$351.40
03/07/2022	Barsco	WO#72756 Requested by: Matt	\$139.55
03/08/2022	Durham School Services	4th Grade Whiteside Museum	\$154.77
03/08/2022	City Of Wichita Falls Utility Collection	Alamo 63878-2646	\$43.81
03/08/2022	Wilbur, Christopher	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Wilbur, Christopher	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Sewell, Rachel	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Sewell, Rachel	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Sewell, Rachel	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Sewell, Rachel	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Sewell, Rachel	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Sewell, Rachel	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Sewell, Rachel	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Sewell, Rachel	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Rios, Carlos	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Rios, Carlos	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Rios, Carlos	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Wood, Michelle	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Wood, Michelle	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Wood, Michelle	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Reed, Mary	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Reed, Mary	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Wilson, Kerry	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Wilson, Kerry	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Wilson, Kerry	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Wilson, Kerry	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Wilson, Kerry	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Wilson, Kerry	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Toulon, Wayne	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Toulon, Wayne	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Fisher, Susan	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/08/2022	Fisher, Susan	ALL DAY PER DIEM REIMBURSEMENT	\$46.00

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03/08/2022	ODP Business Solutions LLC	All items are used for the 2nd	\$35.05
03/08/2022	ODP Business Solutions LLC	All items are used for the 2nd	\$24.53
03/08/2022	ODP Business Solutions LLC	All items are used for the 2nd	\$7.83
03/08/2022	ODP Business Solutions LLC	All items are used for the 2nd	\$5.47
03/08/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$43.58
03/08/2022	Advance Auto Parts	Auto Tech shop supplies	\$57.35
03/08/2022	Advance Auto Parts	Auto Tech shop supplies	\$57.35
03/08/2022	Advance Auto Parts	Auto Tech shop supplies	\$57.35
03/08/2022	Cascade School Supplies	BINDER,1.5,BLACK, 3 RING,	\$88.20
03/08/2022	Cascade School Supplies	BINDER,3,WHITE, 3 RING,	\$58.56
03/08/2022	Fire & Safety Inc	BLANKET PO FOR MAINTENANCE	\$64.75
03/08/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$58.80
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$10.95
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$10.95
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$10.95
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$71.73
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$71.73
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$71.73
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.24
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.24
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.24
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$24.65
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$24.65
03/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$24.65
03/08/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$66.53
03/08/2022	McAlister's Deli/The Saxton Group	Blanket PO to purchase Meals	\$192.79
03/08/2022	City Of Wichita Falls Utility Collection	Booker T 1674-2646	\$2,442.28
03/08/2022	White, David	Breakfast per diem Breakfast	\$11.00
03/08/2022	Krugle, Lawrence Jr	Breakfast per diem Breakfast	\$11.00
03/08/2022	Krugle, Lawrence Jr	Breakfast per diem Breakfast	\$11.00
03/08/2022	Bean, Caleb	Breakfast per diem Breakfast	\$11.00
03/08/2022	Bean, Caleb	Breakfast per diem Breakfast	\$11.00
03/08/2022	Thomas, Ashley	Breakfast per diem Breakfast	\$11.00
03/08/2022	Brown, Denise	Breakfast per diem Denise	\$11.00
03/08/2022	Brown, Denise	Breakfast per diem Denise	\$11.00
03/08/2022	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
03/08/2022	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
03/08/2022	McGaha, Shad	Breakfast per diem Meal	\$11.00
03/08/2022	McGaha, Shad	Breakfast per diem Meal	\$11.00
03/08/2022	Toulon, Wayne	Breakfast per diem Meals for	\$11.00
03/08/2022	Toulon, Wayne	Breakfast per diem Meals for	\$11.00
03/08/2022	Reed, Mary	Breakfast per diem TASBO	\$11.00
03/08/2022	Reed, Mary	Breakfast per diem TASBO	\$11.00
03/08/2022	Boydston, Twila	Breakfast per diem TASBO	\$11.00
03/08/2022	Boydston, Twila	Breakfast per diem TASBO	\$11.00
03/08/2022	Wilson, Kerry	Breakfast per diem TASBO 2022	\$11.00
03/08/2022	Wilson, Kerry	Breakfast per diem TASBO 2022	\$11.00
03/08/2022	Wilson, Kerry	Breakfast per diem TASBO 2022	\$11.00
03/08/2022	Wilson, Kerry	Breakfast per diem TASBO 2022	\$11.00
03/08/2022	Wilson, Kerry	Breakfast per diem TASBO 2022	\$11.00
03/08/2022	Wilson, Kerry	Breakfast per diem TASBO 2022	\$11.00
03/08/2022	Nesbit, Mineasa	Breakfast per diem TMEA	\$11.00
03/08/2022	Nesbit, Mineasa	Breakfast per diem TMEA - San	\$11.00
03/08/2022	Nesbit, Mineasa	Breakfast per diem TMEA - San	\$11.00
03/08/2022	Johnson, Chad	Breakfast per diem TSPRA	\$11.00
03/08/2022	School Specialty LLC	Bulletin Board Paper for	\$453.50

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03/08/2022	BEBB'S FLOWERS	Campus to raise funds for	\$380.00
03/08/2022	Cdw Government Inc	CDW-G- Microsoft Surface Pro 8	\$2,053.12
03/08/2022	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$1,139.50
03/08/2022	Lakeshore Learning Materials	Classroom Supplies For Emily's	\$1,584.25
03/08/2022	Lakeshore Learning Materials	classroom supply for Kelly	\$350.40
03/08/2022	Oriental Trading Company Inc	Counseling Office Supplies	\$156.72
03/08/2022	Delcom Group LP	DELCOM: Chromebook for	\$733.05
03/08/2022	CED Credit	DISCOUNT TAKEN	-\$216.00
03/08/2022	CED Credit	DISCOUNT TAKEN	-\$1.33
03/08/2022	City Of Wichita Falls Utility Collection	Ed Center 2645-2646	\$627.97
03/08/2022	City Of Wichita Falls Utility Collection	Ed Center 2646-2646	\$125.27
03/08/2022	Fastenal	FASTENAL wo#--70377 Aaron	\$343.17
03/08/2022	Stubblefield, Ashley	Federal Breakfast Reimbursemen	\$11.00
03/08/2022	Stubblefield, Ashley	Federal Breakfast Reimbursemen	\$8.25
03/08/2022	Sims, Georgia	Federal Breakfast Reimbursemen	\$9.65
03/08/2022	Sims, Georgia	Federal Breakfast Reimbursemen	\$9.65
03/08/2022	Sims, Georgia	Federal Lunch Federal Lunch	\$12.00
03/08/2022	Sims, Georgia	Federal Lunch Federal Lunch	\$10.00
03/08/2022	Sims, Georgia	Federal Lunch Federal Lunch	\$8.93
03/08/2022	Yoakum, Carrie	Federal Lunch TCASE meal	\$12.00
03/08/2022	Yoakum, Carrie	Federal Lunch TCASE meals	\$12.00
03/08/2022	Kirksey, Kim	Federal Supper Chick-Fil-A	\$10.45
03/08/2022	Kirksey, Kim	Federal Supper Chuy's dinner	\$15.13
03/08/2022	Wood, Michelle	Federal Supper Dinner	\$23.00
03/08/2022	Sims, Georgia	Federal Supper Federal Dinner	\$17.81
03/08/2022	Sims, Georgia	Federal Supper Federal dinner	\$23.00
03/08/2022	Sims, Georgia	Federal Supper Federal Dinner	\$16.54
03/08/2022	Kirksey, Kim	Federal Supper Little Ceasar's	\$23.00
03/08/2022	Kirksey, Kim	Federal Supper Mi Cocina	\$17.27
03/08/2022	Stubblefield, Ashley	Federal Supper Open Palette	\$18.40
03/08/2022	Stubblefield, Ashley	Federal Supper Owner's Box @	\$12.99
03/08/2022	Stubblefield, Ashley	Federal Supper Rosa's	\$10.24
03/08/2022	Yoakum, Carrie	Federal Supper TCASE meals	\$20.57
03/08/2022	Lakeshore Learning Materials	Flexible Seating	\$2,137.20
03/08/2022	Pitney Bowes-Reserve Account	Funds for Pitney Bowes Reserve	\$5,000.00
03/08/2022	First United Methodist Church	Guitar Concert - 5/17/22	\$100.00
03/08/2022	City Of Wichita Falls Utility Collection	Harrell 2858-2646	\$507.34
03/08/2022	City Of Wichita Falls Utility Collection	Hirschi 2372-2646	\$3,969.55
03/08/2022	City Of Wichita Falls Utility Collection	Hirschi 2373-2646	\$112.26
03/08/2022	City Of Wichita Falls Utility Collection	Hirschi 2393-2646	\$2,956.02
03/08/2022	Home Depot Commercial Credit	Info Tech lab supplies	\$71.94
03/08/2022	Home Depot Commercial Credit	Info Tech lab supplies	\$12.97
03/08/2022	TX UIL Music Region 7	Invoice for Choir UIL Contest	\$1,350.00
03/08/2022	Sports Center	Invoices for Regional	\$63.00
03/08/2022	Hall, Kenneth	Itinerant Mileage	\$28.78
03/08/2022	Eipper, Yvette	Itinerant Mileage Account	\$70.46
03/08/2022	Cozby, Danny	Itinerant Mileage Travel from	\$37.26
03/08/2022	Phillips, Justin	Itinerant Mileage Feb	\$88.04
03/08/2022	Cossey, Kimberly	Itinerant Mileage February	\$72.42
03/08/2022	Provence, Laura	Itinerant Mileage February	\$95.18
03/08/2022	Sims, Georgia	Itinerant Mileage February	\$41.65
03/08/2022	Parker, Sherrel	Itinerant Mileage February	\$23.69
03/08/2022	Policky, Amanda	Itinerant Mileage February	\$55.40
03/08/2022	Zimmerman, Pearl	Itinerant Mileage February	\$40.01
03/08/2022	Egan, Catherine	Itinerant Mileage February	\$66.75
03/08/2022	Wood, Dylan	Itinerant Mileage February	\$47.44

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03/08/2022	Scott, William	Itinerant Mileage February	\$81.90
03/08/2022	Roe, Janet	Itinerant Mileage February	\$36.50
03/08/2022	Roe, Janet	Itinerant Mileage February	\$36.50
03/08/2022	Roe, Janet	Itinerant Mileage February	\$36.50
03/08/2022	Ruiz, Courtney	Itinerant Mileage February 22	\$41.83
03/08/2022	Talukder, Jafreen	Itinerant Mileage Itinerant	\$35.69
03/08/2022	Checki, Andrew	Itinerant Mileage Itinerant	\$31.59
03/08/2022	Donaldson, Alissa	Itinerant Mileage itinerant	\$38.61
03/08/2022	Countiss, Amy	Itinerant Mileage Itinerant	\$11.55
03/08/2022	Countiss, Amy	Itinerant Mileage Itinerant	\$11.56
03/08/2022	Redding, Kyle	Itinerant Mileage Itinerant	\$80.73
03/08/2022	Cerny, Jerry	Itinerant Mileage Itinerant	\$25.92
03/08/2022	Bell, Tasha	Itinerant Mileage Jan 2022 and	\$118.70
03/08/2022	Hare, Kellie	Itinerant Mileage January &	\$57.21
03/08/2022	Cook, Danny	Itinerant Mileage January 2022	\$79.97
03/08/2022	Roe, Janet	Itinerant Mileage January 2022	\$40.13
03/08/2022	Roe, Janet	Itinerant Mileage January 2022	\$40.13
03/08/2022	Roe, Janet	Itinerant Mileage January 2022	\$40.13
03/08/2022	Ruiz, Courtney	Itinerant Mileage January 22	\$86.23
03/08/2022	Ramirez, Rhianna	Itinerant Mileage Mileage for	\$60.49
03/08/2022	Hill, Shannon	Itinerant Mileage Mileage for	\$115.19
03/08/2022	Parker, Thomas	Itinerant Mileage Mileage for	\$175.27
03/08/2022	Wilbur, Christopher	Itinerant Mileage Mileage for	\$40.95
03/08/2022	Taylor, Jeremieh	Itinerant Mileage Mileage from	\$51.71
03/08/2022	Scott, Amy	Itinerant Mileage November	\$63.00
03/08/2022	Vowell, Diana	Itinerant Mileage per attached	\$47.03
03/08/2022	Caroll, John	Itinerant Mileage Per attached	\$47.27
03/08/2022	Davenport, Jennifer	Itinerant Mileage Per attached	\$30.65
03/08/2022	Redding, Tracy	Itinerant Mileage Per attached	\$8.54
03/08/2022	Widner, Courtney	Itinerant Mileage Per attached	\$23.99
03/08/2022	Shiple, David	Itinerant Mileage Per attached	\$161.46
03/08/2022	Bunker, Sandra	Itinerant Mileage Per attached	\$31.53
03/08/2022	Hamilton, Elizabeth	Itinerant Mileage Per attached	\$37.03
03/08/2022	Buscher, Bethany	Itinerant Mileage Per attached	\$40.01
03/08/2022	Jackson, Trisha	Itinerant Mileage per attached	\$56.86
03/08/2022	Jones, Linda	Itinerant Mileage Per attached	\$52.94
03/08/2022	Tucker, Daphne	Itinerant Mileage Per Attached	\$46.10
03/08/2022	Crawford, Debra	Itinerant Mileage per attached	\$14.74
03/08/2022	Riddle, Schondra	Itinerant Mileage per attached	\$26.85
03/08/2022	Sabine, Kathryn	Itinerant Mileage Per attached	\$38.32
03/08/2022	Davenport, Jennifer	Itinerant Mileage Per attached	\$8.42
03/08/2022	Meachum, Meagan	Itinerant Mileage PT school	\$141.39
03/08/2022	Cockrum, Cynthia	Itinerant Mileage see attached	\$54.12
03/08/2022	Philip, Nanette	Itinerant Mileage Travel	\$34.40
03/08/2022	Roberts, Tandy	Itinerant Mileage Travel From	\$67.63
03/08/2022	Cozby, Danny	Itinerant Mileage Travel from	\$37.26
03/08/2022	Airgas USA LLC	Jayson McGaughey Work Order	\$63.24
03/08/2022	City Of Wichita Falls Utility Collection	Lamar 1654-2646	\$1,503.55
03/08/2022	Cascade School Supplies	LEGAL PAD YELLOW 5 X 8 LINED	\$112.80
03/08/2022	Logan, Amy	LUNCH PER DIEM as per meal	\$12.00
03/08/2022	Logan, Amy	LUNCH PER DIEM as per meal	\$12.00
03/08/2022	Logan, Amy	LUNCH PER DIEM as per meal	\$12.00
03/08/2022	White, David	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Krugle, Lawrence Jr	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Krugle, Lawrence Jr	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Sewell, Rachel	LUNCH PER DIEM Lunch	\$12.00

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03/08/2022	Sewell, Rachel	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Sewell, Rachel	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Rios, Carlos	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Bean, Caleb	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Bean, Caleb	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Law, Lexi	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Law, Lexi	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Law, Lexi	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Law, Lexi	LUNCH PER DIEM Lunch	\$12.00
03/08/2022	Thomas, Ashley	LUNCH PER DIEM Lunch on 2/21	\$12.00
03/08/2022	Thomas, Ashley	LUNCH PER DIEM Lunch on 2/22	\$12.00
03/08/2022	Thomas, Ashley	LUNCH PER DIEM Lunch on 2/23	\$12.00
03/08/2022	Thomas, Ashley	LUNCH PER DIEM Lunch on 2/24	\$12.00
03/08/2022	Thomas, Ashley	LUNCH PER DIEM Lunch on 2/25	\$12.00
03/08/2022	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
03/08/2022	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
03/08/2022	McGaha, Shad	LUNCH PER DIEM Meal	\$12.00
03/08/2022	McGaha, Shad	LUNCH PER DIEM Meal	\$12.00
03/08/2022	McGaha, Shad	LUNCH PER DIEM Meal	\$12.00
03/08/2022	West, Amber	LUNCH PER DIEM San Antonio	\$12.00
03/08/2022	West, Amber	LUNCH PER DIEM San Antonio	\$12.00
03/08/2022	West, Amber	LUNCH PER DIEM San Antonio	\$12.00
03/08/2022	West, Amber	LUNCH PER DIEM San Antonio	\$12.00
03/08/2022	Boydston, Twila	LUNCH PER DIEM TASBO	\$12.00
03/08/2022	Boydston, Twila	LUNCH PER DIEM TASBO	\$12.00
03/08/2022	Nesbit, Mineasa	LUNCH PER DIEM TMEA - San	\$12.00
03/08/2022	Nesbit, Mineasa	LUNCH PER DIEM TMEA - San	\$12.00
03/08/2022	Nesbit, Mineasa	LUNCH PER DIEM TMEA - San	\$12.00
03/08/2022	Nesbit, Mineasa	LUNCH PER DIEM TMEA - San	\$12.00
03/08/2022	Johnson, Chad	LUNCH PER DIEM TSPRA	\$12.00
03/08/2022	Johnson, Chad	LUNCH PER DIEM TSPRA	\$12.00
03/08/2022	Johnson, Chad	LUNCH PER DIEM TSPRA	\$12.00
03/08/2022	Johnson, Chad	LUNCH PER DIEM TSPRA	\$12.00
03/08/2022	Johnson, Chad	LUNCH PER DIEM TSPRA	\$12.00
03/08/2022	Barsco	Maintenance W.O.#68810 Replace	\$4,000.00
03/08/2022	Home Depot Commercial Credit	Milam Fun Zone (Moser)	\$19.48
03/08/2022	Gopher	Milam Fun Zone (Moser)	\$375.09
03/08/2022	Shelton, Benjamin	Mileage Reimbursement Mileage	\$56.68
03/08/2022	Kuhrt, Michael	Mileage Reimbursement Mileage	\$131.89
03/08/2022	Thomas, Ashley	Mileage Reimbursement Mileage	\$311.74
03/08/2022	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$37.37
03/08/2022	Netsupport Inc	NetSupport: Renewal for 28	\$132.33
03/08/2022	City Of Wichita Falls Utility Collection	Northwest 2523-2646	\$432.39
03/08/2022	ODP Business Solutions LLC	Ordering from OFFICE DEPOT for	\$143.82
03/08/2022	Logan, Amy	Other items hotel charges on	\$76.97
03/08/2022	Logan, Amy	Other items parking charges on	\$25.98
03/08/2022	Cascade School Supplies	PAPER CLIPS, STANDARD	\$72.00
03/08/2022	CED Credit	RAB T8-48G-840-DE-BYP LED	\$21,600.00
03/08/2022	Stubblefield, Ashley	Rental Reimbursement Mileage	\$154.78
03/08/2022	Kohl, Cynthia	Rental Reimbursement TASBO	\$114.77
03/08/2022	Barboza Jr, Frank	Rider Girls Soccer vs WFHS	\$40.00
03/08/2022	Ruiz, Benigno	Rider Girls Soccer vs WFHS	\$45.00
03/08/2022	Blackwell, Jared	Rider Girls Soccer vs WFHS	\$60.00
03/08/2022	Bohannon, John	Rider Girls Soccer vs WFHS	\$80.00
03/08/2022	Wells Fargo Vendor Financial Services	Riso Copier Monthly Lease	\$117.76
03/08/2022	Gibbs Music Company Sam	Sam Gibbs : Supplies for band-	\$149.95

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03/08/2022	Gibbs Music Company Sam	Sam Gibbs : Supplies for band-	\$247.78
03/08/2022	Flinn Scientific Inc	Science Department Order	\$1,234.88
03/08/2022	ODP Business Solutions LLC	snacks for POP event at the	\$102.87
03/08/2022	Gibbs Music Company Sam	Sousaphone Replacement Parts	\$386.00
03/08/2022	School Specialty LLC	SpEd	\$529.00
03/08/2022	ODP Business Solutions LLC	SpEd Supplies	\$43.06
03/08/2022	ODP Business Solutions LLC	SpEd Supplies	\$49.89
03/08/2022	ODP Business Solutions LLC	SpEd Supplies	\$45.84
03/08/2022	ODP Business Solutions LLC	SpEd Supplies	\$53.10
03/08/2022	ODP Business Solutions LLC	SpEd Supplies	\$186.46
03/08/2022	ODP Business Solutions LLC	SpEd Supplies	\$215.99
03/08/2022	Logan, Amy	SUPPER PER DIEM as per meal	\$23.00
03/08/2022	Logan, Amy	SUPPER PER DIEM as per meal	\$23.00
03/08/2022	Bean, Caleb	SUPPER PER DIEM Dinner	\$23.00
03/08/2022	Bean, Caleb	SUPPER PER DIEM Dinner	\$23.00
03/08/2022	Law, Lexi	SUPPER PER DIEM Dinner	\$23.00
03/08/2022	Law, Lexi	SUPPER PER DIEM Dinner	\$23.00
03/08/2022	Law, Lexi	SUPPER PER DIEM Dinner	\$23.00
03/08/2022	Law, Lexi	SUPPER PER DIEM Dinner	\$23.00
03/08/2022	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
03/08/2022	McGaha, Shad	SUPPER PER DIEM Meal	\$23.00
03/08/2022	McGaha, Shad	SUPPER PER DIEM Meal	\$23.00
03/08/2022	McGaha, Shad	SUPPER PER DIEM Meal	\$23.00
03/08/2022	West, Amber	SUPPER PER DIEM San Antonio	\$23.00
03/08/2022	West, Amber	SUPPER PER DIEM San Antonio	\$23.00
03/08/2022	West, Amber	SUPPER PER DIEM San Antonio	\$23.00
03/08/2022	West, Amber	SUPPER PER DIEM San Antonio	\$23.00
03/08/2022	Krugle, Lawrence Jr	SUPPER PER DIEM Supper	\$23.00
03/08/2022	Krugle, Lawrence Jr	SUPPER PER DIEM Supper	\$23.00
03/08/2022	Sewell, Rachel	SUPPER PER DIEM Supper	\$23.00
03/08/2022	Sewell, Rachel	SUPPER PER DIEM Supper	\$23.00
03/08/2022	Sewell, Rachel	SUPPER PER DIEM Supper	\$23.00
03/08/2022	Rios, Carlos	SUPPER PER DIEM Supper	\$23.00
03/08/2022	Thomas, Ashley	SUPPER PER DIEM Supper on 2/21	\$23.00
03/08/2022	Thomas, Ashley	SUPPER PER DIEM Supper on 2/22	\$23.00
03/08/2022	Thomas, Ashley	SUPPER PER DIEM Supper on 2/24	\$23.00
03/08/2022	Boydston, Twila	SUPPER PER DIEM TASBO	\$23.00
03/08/2022	Boydston, Twila	SUPPER PER DIEM TASBO	\$23.00
03/08/2022	Kohl, Cynthia	SUPPER PER DIEM TASBO Budget	\$23.00
03/08/2022	Kohl, Cynthia	SUPPER PER DIEM TASBO Budget	\$23.00
03/08/2022	Nesbit, Mineasa	SUPPER PER DIEM TMEA	\$23.00
03/08/2022	Nesbit, Mineasa	SUPPER PER DIEM TMEA - San	\$23.00
03/08/2022	Nesbit, Mineasa	SUPPER PER DIEM TMEA - San	\$23.00
03/08/2022	Nesbit, Mineasa	SUPPER PER DIEM TMEA - San	\$23.00
03/08/2022	Johnson, Chad	SUPPER PER DIEM TSPRA	\$23.00
03/08/2022	Johnson, Chad	SUPPER PER DIEM TSPRA	\$23.00
03/08/2022	Johnson, Chad	SUPPER PER DIEM TSPRA	\$23.00
03/08/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$34.75
03/08/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$24.77
03/08/2022	Lakeshore Learning Materials	supplies for Math Night at the	\$425.04
03/08/2022	City Of Wichita Falls Utility Collection	Support Center 2927-2927	\$159.61
03/08/2022	City Of Wichita Falls Utility Collection	Support Center 2934-2934	\$546.79
03/08/2022	City Of Wichita Falls Utility Collection	Support Center 2937-2937	\$92.95
03/08/2022	TEPSA	TEPSA Spring Member Combo:	\$751.00
03/08/2022	City Of Wichita Falls Utility Collection	Transportation 2935-2935	\$400.43
03/08/2022	TX UIL Music Region 7	Tx UIL Music Region 7 Please	\$450.00

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03/08/2022	TX UIL Music Region 7	Tx UIL Music Region 7 Please	\$450.00
03/08/2022	TX UIL Music Region 7	Tx UIL Music Region 7 Please	\$450.00
03/08/2022	TX UIL Music Region 7	Tx UIL Music Region 7 Please	\$450.00
03/08/2022	TX UIL Music Region 7	Tx UIL Music Region 7 Please	\$450.00
03/08/2022	TX UIL Music Region 7	Tx UIL Music Region 7 Please	\$450.00
03/08/2022	Texas Art Education Assn	VASE Registrations	\$140.00
03/08/2022	City Of Wichita Falls Utility Collection	WFHS 3134-2646 3/11/22-4/12/22	\$25.44
03/08/2022	City Of Wichita Falls Utility Collection	WFHS 3135-3135 3/11/22-4/12/22	\$612.70
03/08/2022	City Of Wichita Falls Utility Collection	WFHS 3136-3136 3/11/22-4/12/22	\$1,448.36
03/08/2022	City Of Wichita Falls Utility Collection	WFHS 3137-3137 3/10/22-4/11/22	\$443.67
03/08/2022	City Of Wichita Falls Utility Collection	WFHS 3138-3138 3/11/22-4/12/22	\$2,129.48
03/08/2022	City Of Wichita Falls Utility Collection	WFHS 3141-2646 3/11/22-4/12/22	\$428.55
03/08/2022	City Of Wichita Falls Utility Collection	WFHS 3142-2646 3/11/22-4/12/22	\$930.02
03/08/2022	City Of Wichita Falls Utility Collection	WFHS 59678-2646	\$271.92
03/08/2022	Herrera, Jose	WFHS Boys JV Soccer vs Rider	\$80.00
03/08/2022	Hollis, Brittany	WFHS Boys JV Soccer vs Rider	\$60.00
03/08/2022	Ruiz, Benigno	WFHS Girls JV Soccer vs Rider	\$80.00
03/08/2022	Herrera, Jose	WFHS Girls JV Soccer vs Rider	\$45.00
03/08/2022	Hollis, Brittany	WFHS Girls JV Soccer vs Rider	\$45.00
03/08/2022	Golf Team Products Inc	WFHS Golf	\$709.00
03/08/2022	Morrison Supply	WO#70419 Cody Nava-Crockett	\$3,300.00
03/08/2022	Grainger Inc	WO#72661 Matt Enns-Kirby	\$196.77
03/08/2022	City Of Wichita Falls Utility Collection	Zundy 3082-3082	\$108.32
03/08/2022	City Of Wichita Falls Utility Collection	Zundy 3085-3085	\$195.90
03/08/2022	City Of Wichita Falls Utility Collection	Zundy 40140-40175	\$2,046.81
03/09/2022	Durham School Services	1st grade students are	\$147.97
03/09/2022	EFTPS - IRS	2018 ESRP ininsurance payment	\$5,800.00
03/09/2022	Durham School Services	2nd grade students are	\$143.44
03/09/2022	Durham School Services	4th grade Educational Field	\$90.64
03/09/2022	School Specialty LLC	5th grade students are	\$63.96
03/09/2022	School Specialty LLC	5th grade students are	\$31.19
03/09/2022	WFISD Finance	865...046 Choir/Mincy. Piano	\$318.00
03/09/2022	Scholastic Inc	9% S&H	\$0.50
03/09/2022	Oriental Trading Company Inc	Activities for students	\$727.50
03/09/2022	Oriental Trading Company Inc	Activities for students	\$170.97
03/09/2022	ODP Business Solutions LLC	AP Supplies	\$220.98
03/09/2022	Blick Art Materials	Arts supplies - Schubert	\$236.94
03/09/2022	Blick Art Materials	Arts supplies _Ramos	\$317.22
03/09/2022	Advance Auto Parts	Auto Tech shop supplies	\$42.14
03/09/2022	Advance Auto Parts	Auto Tech shop supplies	\$30.72
03/09/2022	Advance Auto Parts	Auto Tech shop supplies	\$30.72
03/09/2022	Advance Auto Parts	Auto Tech shop supplies	\$30.72
03/09/2022	Advance Auto Parts	Auto Tech shop supplies	\$100.61
03/09/2022	Graham Athletic Booster Club	Barwise Boys Track Team to	\$300.00
03/09/2022	Graham Athletic Booster Club	Barwise Boys Track Team to	\$300.00
03/09/2022	Graham Athletic Booster Club	Barwise Girls Track Team to	\$300.00
03/09/2022	Graham Athletic Booster Club	Barwise Girls Track Team to	\$300.00
03/09/2022	CIRCLE M BAKERY	Blanket PO for Circle M donuts	\$22.20
03/09/2022	Fire & Safety Inc	BLANKET PO FOR MAINTENANCE	\$57.70
03/09/2022	Auto Zone	Blanket PO for Maintenance	\$74.97
03/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$22.72
03/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$22.72
03/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$22.72
03/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$22.72
03/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.70
03/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.70
03/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.70

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03/09/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$108.78
03/09/2022	Jason's Deli	Blanket PO to purchase Meals	\$156.69
03/09/2022	Blick Art Materials	Blick Art: supplies for IB Art	\$15.01
03/09/2022	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$28.47
03/09/2022	J W Pepper & Son Inc	Choir UIL Music	\$79.55
03/09/2022	J W Pepper & Son Inc	Choir UIL Music	\$68.24
03/09/2022	Chromebook Parts.com	Chromebook repairs	\$559.93
03/09/2022	Lakeshore Learning Materials	Classroom supplies for themed	\$1,522.69
03/09/2022	SPHERO INC	Classroom technology support	\$311.70
03/09/2022	Really Good Stuff LLC	Deliver To: Tristan Browne @	\$232.74
03/09/2022	Sherwin Williams	Ernesto Flores - Trade shop -	\$377.65
03/09/2022	Ferguson Veresh Inc	Ferguson Veresh WO#--72661	\$277.12
03/09/2022	ODP Business Solutions LLC	Graphic Design lab supplies	\$189.98
03/09/2022	ODP Business Solutions LLC	Guidance Office Supplies	\$181.06
03/09/2022	ODP Business Solutions LLC	Guidance Office Supplies	\$33.48
03/09/2022	ODP Business Solutions LLC	Guidance Office Supplies	\$231.99
03/09/2022	ODP Business Solutions LLC	Guidance Office Supplies	\$33.59
03/09/2022	B & H Foto & Electronics Corp	Headphones	\$203.00
03/09/2022	Weyrick, Robert	Hirschi Boys Soccer vs Decatur	\$80.00
03/09/2022	Sheeter, Christopher	Hirschi Boys Soccer vs Decatur	\$60.00
03/09/2022	Ruiz, Benigno	Hirschi Boys Soccer vs Decatur	\$60.00
03/09/2022	Whaley, J C	Hirschi Girls Soccer vs	\$80.00
03/09/2022	Brooks, Paul	Hirschi Girls Soccer vs	\$60.00
03/09/2022	Ruiz, Benigno	Hirschi Girls Soccer vs	\$45.00
03/09/2022	Barboza, Frank	Hirschi Girls Soccer vs	\$40.00
03/09/2022	Brunson II, Jackie	Hirschi Girls Varsity Soccer	\$80.00
03/09/2022	Dorman, Roy	Hirschi Girls Varsity Soccer	\$60.00
03/09/2022	Ruiz, Benigno	Hirschi Girls Varsity Soccer	\$45.00
03/09/2022	Barboza, Frank	Hirschi Girls Varsity Soccer	\$40.00
03/09/2022	Petty Cash Special Ed	HOLD FOR P/U Petty Cash needed	\$80.00
03/09/2022	Home Depot Commercial Credit	Info Tech lab supplies	\$22.97
03/09/2022	USI Southwest Inc	Inland Marine Policy	\$9,411.00
03/09/2022	USI Southwest Inc	Inland Marine Policy	\$9,411.00
03/09/2022	USI Southwest Inc	Inland Marine Policy	\$9,411.00
03/09/2022	Cooper, Kenneth	Itinerant Mileage Mileage for	\$106.47
03/09/2022	Durham School Services	Kate Burgess Kindergarten	\$146.61
03/09/2022	City Of Wichita Falls Accounting & Finance De	Legacy (East) Permit: Permit	\$165,034.61
03/09/2022	City Of Wichita Falls Accounting & Finance De	Legacy (East) Permit: Permit	\$639.18
03/09/2022	Lowes	Lowes- Blanket for Supplies	\$11.32
03/09/2022	Lowes	Lowes- Blanket for Supplies	\$11.32
03/09/2022	Lowes	Lowes- Blanket for Supplies	\$11.32
03/09/2022	Lakeshore Learning Materials	materials and resources for	\$4,905.74
03/09/2022	Discount School Supply	Materials/Supplies for Early	\$50.59
03/09/2022	Discount School Supply	Materials/Supplies for Early	\$50.62
03/09/2022	Discount School Supply	Materials/Supplies for Early	\$1,060.32
03/09/2022	Discount School Supply	Materials/Supplies for Early	\$1,060.65
03/09/2022	City Of Wichita Falls Accounting & Finance De	Memorial (West) Permit: Permit	\$165,034.61
03/09/2022	City Of Wichita Falls Accounting & Finance De	Memorial (West) Permit: Permit	\$639.18
03/09/2022	Texoma Fun House	Miss. Morales - Kinder	\$156.00
03/09/2022	Blick Art Materials	Mrs. Tyron Students art	\$48.04
03/09/2022	J W Pepper & Son Inc	music for music instruction;	\$41.13
03/09/2022	J W Pepper & Son Inc	music for music instruction;	\$41.13
03/09/2022	J W Pepper & Son Inc	music for music instruction;	\$41.13
03/09/2022	ODP Business Solutions LLC	office supplies	\$134.97
03/09/2022	ODP Business Solutions LLC	Ordering from OFFICE DEPOT for	\$34.89
03/09/2022	Delcom Group LP	Promethean Panels and carts	\$6,969.64



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03/09/2022	Ferguson Veresh Inc	Purchase wire for Rider High	\$876.00
03/09/2022	Friemel, Richard	Rider Baseball vs Boswell	\$80.00
03/09/2022	Barboza, Yolanda	Rider Girls Soccer vs Aledo	\$40.00
03/09/2022	Brooks, Paul	Rider Girls Soccer vs Aledo	\$45.00
03/09/2022	Herrera, Jose	Rider Girls Soccer vs Aledo	\$45.00
03/09/2022	Brunson II, Jackie	Rider Girls Soccer vs Aledo	\$80.00
03/09/2022	BJD Awards & Engraving	SAF 865..089 Tennis/Hannah	\$48.00
03/09/2022	Gibbs Music Company Sam	Sam Gibbs : Supplies for band-	\$86.98
03/09/2022	Gibbs Music Company Sam	Sam Gibbs : Supplies for band-	\$63.96
03/09/2022	Sam's Club Direct	Sams order	\$383.96
03/09/2022	Pizza Hut - Kemp St	SBDM meeting 3-9-22	\$53.99
03/09/2022	School Specialty LLC	School Specialty: Art Supplies	\$6.04
03/09/2022	Flinn Scientific Inc	Science Department Order	\$203.56
03/09/2022	School Specialty LLC	Science Supplies	\$31.58
03/09/2022	ODP Business Solutions LLC	snacks for POP event at the	\$23.09
03/09/2022	ODP Business Solutions LLC	snacks for POP event at the	\$8.27
03/09/2022	Gibbs Music Company Sam	Sousaphone Replacement Parts	\$248.00
03/09/2022	School Specialty LLC	SpEd	\$152.68
03/09/2022	SPHERO INC	Sphero Bolts for 3rd Grade	\$370.62
03/09/2022	Sam's Club Direct	staff meeting supply	\$261.88
03/09/2022	ODP Business Solutions LLC	Supplies	\$49.49
03/09/2022	ODP Business Solutions LLC	Supplies	\$1.26
03/09/2022	ODP Business Solutions LLC	Supplies	\$54.99
03/09/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$34.99
03/09/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$62.00
03/09/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$78.61
03/09/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$27.00
03/09/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$25.89
03/09/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$30.32
03/09/2022	Gibbs Music Company Sam	Supplies & Sheet Music	\$11.19
03/09/2022	Lakeshore Learning Materials	Supplies for all SpEd	\$264.65
03/09/2022	Lakeshore Learning Materials	Supplies for all SpEd	\$43.09
03/09/2022	ODP Business Solutions LLC	Supplies for Maintenance	\$13.50
03/09/2022	Math Warm-Ups.COM	Testing Materials	\$2,070.00
03/09/2022	Scholastic Inc	The Day Of The Dead El Dia De	\$5.50
03/09/2022	Tmsca	TMSCA - State Meet	\$72.00
03/09/2022	Sam's Club Direct	To purchase material for the	\$454.67
03/09/2022	Sam's Club Direct	To purchase material for the	\$17.46
03/09/2022	School Specialty LLC	Using ESSER funds to purchase	\$93.40
03/09/2022	Airgas USA LLC	Welding Tech shop supplies	\$31.82
03/09/2022	Blackwell, Jared	WFHS Boys Varsity Soccer vs	\$65.00
03/09/2022	Sheeter, Christopher	WFHS Boys Varsity Soccer vs	\$60.00
03/09/2022	Bohannon, John	WFHS Boys Varsity Soccer vs	\$45.00
03/09/2022	Barboza, Yolanda	WFHS Boys Varsity Soccer vs	\$40.00
03/09/2022	Swim Shops Of The Southwest	WFISD Swim Team	\$896.20
03/09/2022	Swim Shops Of The Southwest	WFISD Swim Team	\$40.50
03/09/2022	Fastenal	WO#70380 Aaron	\$469.02
03/09/2022	Barsco	WO#71050 Requested by:Matt	\$156.86
03/09/2022	Baker Distributing Co	WO#71050 Requested by:Matt	\$636.20
03/09/2022	Wichita A/C Supply	WO#72808 Quint Hague-Denver @	\$95.29
03/09/2022	Parts Town LLC	WO#72938 Requested by:Matt	\$294.39
03/10/2022	Ppg Af	*** Blanket PO PPG paint store	\$159.65
03/10/2022	River Bend Nature Center	1st Grade field trip tickets	\$420.00
03/10/2022	Jones School Supply	865...042 Band/Lutz award pins	\$157.76
03/10/2022	Jones School Supply	Academic Awards	\$586.74
03/10/2022	Oriental Trading Company Inc	Activities for students	\$286.40

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03/10/2022	Verizon Wireless	ANNUAL Blanket Verizon Bill	\$275.79
03/10/2022	Verizon Wireless	Annual Blanket Verizon Bill	\$49.81
03/10/2022	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
03/10/2022	Verizon Wireless	ANNUAL PO for 3	\$113.97
03/10/2022	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
03/10/2022	Verizon Wireless	ANNUAL PO for Verizon	\$151.96
03/10/2022	Verizon Wireless	Annual PO for Verizon Mifi -	\$37.99
03/10/2022	Verizon Wireless	ANNUAL PO for Verizon Service	\$75.98
03/10/2022	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$534.57
03/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
03/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
03/10/2022	Verizon Wireless	ANNUAL PO Mifi Internet	\$75.98
03/10/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$171.70
03/10/2022	Lowes	Blanket PO for food service	\$37.99
03/10/2022	Lowes	Blanket PO for food service	\$37.99
03/10/2022	Lowes	Blanket PO for food service	\$37.99
03/10/2022	Auto Zone	Blanket PO for Maintenance	\$69.01
03/10/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$23.66
03/10/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$85.94
03/10/2022	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$85.87
03/10/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$144.45
03/10/2022	ODP Business Solutions LLC	Blanket PO to purchase	\$46.79
03/10/2022	Flippen Group LLC	Board of Trustee Teambuilding	\$5,600.00
03/10/2022	United Supermarkets LLC	Breakfast pizza and fruit for	\$132.94
03/10/2022	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$66.95
03/10/2022	Champions Course at Weeks Park	Champions Course Week Golf	\$1,770.00
03/10/2022	Champions Course at Weeks Park	Champions Course Week Golf	\$54.00
03/10/2022	Champions Course at Weeks Park	Champions Course Week Golf	\$54.00
03/10/2022	Champions Course at Weeks Park	Champions Course Week Golf	\$54.00
03/10/2022	Lakeshore Learning Materials	Classroom supplies for DeLucio	\$702.00
03/10/2022	Lakeshore Learning Materials	Classroom supplies for themed	\$48.43
03/10/2022	Pocket Nurse Enterprises Inc	CNA lab supplies	\$63.71
03/10/2022	Scholastic Book Fairs - 10	Crockett Spring Book Fair	\$2,245.58
03/10/2022	TX UIL Music Region 7	Cut Check and mail UIL Contest	\$450.00
03/10/2022	Lakeshore Learning Materials	Deliver To: Sherry Fisher @	\$236.75
03/10/2022	Oriental Trading Company Inc	Deliver To: Tristan Browne @	\$260.44
03/10/2022	Oriental Trading Company Inc	Deliver To: Tristan Browne @	\$33.24
03/10/2022	Nunn Electric Supply	Discount Taken ref PO	-\$2.05
03/10/2022	Durham School Services	Durham transportation: Hirschi	\$141.17
03/10/2022	EAI Education (Eric Armin Inc)	EAI Educational: Calculators	\$2,646.74
03/10/2022	Harbor Freight Tools Usa Inc	Engineering/Robotics lab	\$269.76
03/10/2022	Harbor Freight Tools Usa Inc	Engineering/Robotics lab	\$222.06
03/10/2022	Play With A Purpose	Gym Supplies For Northwest	\$84.95
03/10/2022	Durham School Services	Head Start "Transportation	\$357.36
03/10/2022	B & H Foto & Electronics Corp	Headphones	\$87.00
03/10/2022	Koetter, Richard	Hirschi Boys Soccer vs Decatur	\$80.00
03/10/2022	Brunson II, Jackie	Hirschi Boys Soccer vs Decatur	\$45.00
03/10/2022	Blackwell, Jared	Hirschi Boys Soccer vs Decatur	\$45.00
03/10/2022	Barboza Jr, Frank	Hirschi Boys Soccer vs Decatur	\$40.00
03/10/2022	Cahanin, Tabitha	HOLD FOR P/U Meals for UIL	\$476.00
03/10/2022	Lakeshore Learning Materials	Letitia Willis - Classroom	\$954.62
03/10/2022	Chick-Fil-A WF-Call Field	Letitia Willis -Boxed Lunches	\$436.20
03/10/2022	Lowes	Lowes- Blanket for Supplies	\$58.78
03/10/2022	Lowes	Lowes- Blanket for Supplies	\$58.78
03/10/2022	Lowes	Lowes- Blanket for Supplies	\$58.78
03/10/2022	eSpecial Needs	Makayla Atchley - Classroom	\$295.94

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03/10/2022	Lakeshore Learning Materials	Makayla Atchley - Classroom	\$698.25
03/10/2022	Sirius Education Solutions LLC	Math STAAR Review Materials	\$2,880.00
03/10/2022	Smith, Robert	Meals for JROTC - 4/2/22	\$294.00
03/10/2022	Home Depot Commercial Credit	Milam Fun Zone (Moser)	\$469.00
03/10/2022	Cdw Government Inc	MimeoTeach for R. Robinson	\$792.20
03/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
03/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
03/10/2022	Verizon Wireless	mobile wifi for Debby	\$37.99
03/10/2022	Chick-Fil-A WF-Call Field	Mrs. Willis Is providing 64	\$465.28
03/10/2022	Netsupport Inc	NetSupport: Renewal for 14	\$66.16
03/10/2022	ODP Business Solutions LLC	office supplies	\$537.63
03/10/2022	ODP Business Solutions LLC	office supplies	\$61.98
03/10/2022	ODP Business Solutions LLC	office supplies	\$50.98
03/10/2022	ODP Business Solutions LLC	office supplies	\$34.58
03/10/2022	ODP Business Solutions LLC	office supplies	\$42.89
03/10/2022	Oriental Trading Company Inc	Oriental Trading: Supplies for	\$210.30
03/10/2022	Gopher	P.E. Supplies	\$834.01
03/10/2022	J W Pepper & Son Inc	payment for double shipment of	\$51.25
03/10/2022	Braun Intertec Corporation	Project ID B2111988 dated	\$2,775.25
03/10/2022	Braun Intertec Corporation	Project ID B2111990 Invoice	\$7,753.50
03/10/2022	Psat/Nmsqt	PSAT Testing/Freeman	\$2,032.00
03/10/2022	Haigood & Campbell Llc	Red Diesel Per Quote	\$26,428.05
03/10/2022	Bohannon, John	Rider Girls Soccer vs Aledo	\$80.00
03/10/2022	Bohannon, Jackson	Rider Girls Soccer vs Aledo	\$60.00
03/10/2022	Moore, Melissa	Rider Girls Soccer vs Aledo	\$60.00
03/10/2022	Oriental Trading Company Inc	Sacks for Staff Appreciation	\$47.98
03/10/2022	ODP Business Solutions LLC	snacks for POP event at the	\$65.88
03/10/2022	ODP Business Solutions LLC	snacks for POP event at the	\$63.57
03/10/2022	ODP Business Solutions LLC	SpEd Supplies	\$1.47
03/10/2022	ODP Business Solutions LLC	SpEd Supplies	\$1.71
03/10/2022	Lego Education	STEAM Activities	\$744.85
03/10/2022	Mardel Inc	Student Activities	\$327.78
03/10/2022	ODP Business Solutions LLC	supplies and materials for	\$262.77
03/10/2022	Lakeshore Learning Materials	Supplies for Oneil	\$56.99
03/10/2022	Durham School Services	UIL OAP - Granbury 3/10/22	\$271.92
03/10/2022	United Supermarkets LLC	United PO: Supplies for CBI	\$80.18
03/10/2022	United Supermarkets LLC	United PO: Supplies for CBI	\$17.65
03/10/2022	Verizon Wireless	Verizon Wireless School year	\$37.99
03/10/2022	Blackwell, Jared	WFHS Girls Soccer vs Granbury	\$80.00
03/10/2022	Brunson II, Jackie	WFHS Girls Soccer vs Granbury	\$45.00
03/10/2022	Brooks, Paul	WFHS Girls Soccer vs Granbury	\$45.00
03/10/2022	Barboza, Yolanda	WFHS Girls Soccer vs Granbury	\$25.00
03/10/2022	Herrera, Jose	WFHS Girls Soccer vs Granbury	\$80.00
03/10/2022	Bohannon, Jackson	WFHS Girls Soccer vs Granbury	\$45.00
03/10/2022	Moore, Melissa	WFHS Girls Soccer vs Granbury	\$45.00
03/10/2022	Verizon Wireless	WO# 60537 2021-2022 Verizon	\$75.98
03/10/2022	Nunn Electric Supply	WO#66947 Ken Harney-Fain 4 LED	\$204.60
03/10/2022	Lowe's	WO#70495 Larry	\$379.38
03/10/2022	Lowe's	WO#70495 Larry	\$379.38
03/10/2022	Lowe's	WO#70495 Larry	\$379.38
03/10/2022	Barsco	WO#71050 Requested by:Matt	\$56.28
03/10/2022	Ppg Af	WO#73013 Larry	\$274.80
03/11/2022	Wichita County Tax Assessor	110.30 AC BLKS 20-23 PT BLK 12	\$772.72
03/11/2022	United Supermarkets LLC	6 breakfast pizzas for pop up	\$139.50
03/11/2022	Bro Cro Creative	865...091 Mundle/Cheer/PEP	\$339.36
03/11/2022	Apple Computer Support Center	Apple- 13-inch MacBook Air:	\$1,079.00

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03/11/2022	Blick Art Materials	Art Materials- Barton	\$55.60
03/11/2022	ALSCO	Auto Tech student-uniform	\$125.96
03/11/2022	ALSCO	Auto Tech student-uniform	\$125.96
03/11/2022	ALSCO	Auto Tech student-uniform	\$125.96
03/11/2022	Oriental Trading Company Inc	Awards and recognition	\$113.96
03/11/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$65.20
03/11/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$105.99
03/11/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$51.76
03/11/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.30
03/11/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.30
03/11/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.30
03/11/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.52
03/11/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.52
03/11/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$14.52
03/11/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$23.33
03/11/2022	Lowe's	CEC House Project #2 supplies	\$311.09
03/11/2022	Lowe's	CEC House Project #2 supplies	\$311.09
03/11/2022	Lowe's	CEC House Project #2 supplies	\$311.09
03/11/2022	Builders Lumber Company	CEC House Project #3 supplies	\$522.90
03/11/2022	Lowe's	CEC House Project #3 supplies	\$2,101.77
03/11/2022	ODP Business Solutions LLC	Coffee Creamer for Staff	\$18.18
03/11/2022	Armstrong-Mc Call	Cosmetology lab supplies	\$236.98
03/11/2022	Ben E Keith Foods	Culinary Arts supplies	\$27.18
03/11/2022	Oriental Trading Company Inc	Decorations for Teacher of the	\$144.68
03/11/2022	CED Credit	DISCOUNT TAKEN	-\$0.46
03/11/2022	Nunn Electric Supply	Discount Taken ref PO	-\$5.84
03/11/2022	Durham School Services	Durham Bus request for UIL,	\$404.48
03/11/2022	Durham School Services	Durham transportation: Hirschi	\$349.64
03/11/2022	Texoma Fun House	Field trip for Kindergarten	\$240.00
03/11/2022	BSN/Sport Supply Group Inc	Floor Walkway Runner Mats to	\$1,695.00
03/11/2022	Jason's Deli	Food for judges	\$64.08
03/11/2022	BJD Awards & Engraving	Ink for Scanned Stamps	\$24.00
03/11/2022	Merit Advisors	Invoice #220039, ROW	\$1,500.00
03/11/2022	Lakeshore Learning Materials	LAKESHORE KINDERGARTEN	\$297.13
03/11/2022	ODP Business Solutions LLC	Office Depot: Choir supplies	\$126.80
03/11/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$428.82
03/11/2022	ODP Business Solutions LLC	office supplies	\$21.99
03/11/2022	National Healthcareer Association	Online exams for CCMA and	\$3,761.00
03/11/2022	Ward & Probst Inc Piano & Organ Service	Piano Tuning	\$150.00
03/11/2022	Apple Computer Support Center	Purchase of technology items	\$79.00
03/11/2022	Region 9 Ed Service Center	Reading Academy Comprehensive	\$12,000.00
03/11/2022	Ben E Keith Foods	remaining balance of invoice -	\$185.88
03/11/2022	Schupbach, Willard	Rider Softball vs Granbury	\$155.00
03/11/2022	Van Donge, Jhan	Rider Softball vs Granbury	\$155.00
03/11/2022	Chick-Fil-A WF-Call Field	SAF 865...091Cheer/Pep Mundle	\$118.10
03/11/2022	River Bend Nature Center	Student Admission 5/11/2022	\$440.00
03/11/2022	River Bend Nature Center	Student Admission 5/11/2022	\$325.00
03/11/2022	River Bend Nature Center	Student Admission 5/11/2022	\$350.00
03/11/2022	Builders Lumber Company	supplies to fix the shop	\$445.80
03/11/2022	Wilson, Aaron	UIL Meals - 4/2/22	\$21.00
03/11/2022	Wilson, Aaron	UIL Meals - 4/2/22	\$42.00
03/11/2022	Durham School Services	UIL OAP - Granbury 3/10/22	\$386.81
03/11/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$92.25
03/11/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$327.72
03/11/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$83.31
03/11/2022	Wilson Office Supply	WILSON OFFICE SUPPLY	\$51.02

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03/11/2022	Wilson Office Supply	WILSON OFFICE SUPPLY	\$930.28
03/11/2022	Fastenal	WO#72183 Aaron Ritchie-West	\$381.91
03/11/2022	Parts Town LLC	WO#72581 Requested by:Matt	\$910.36
03/11/2022	Nunn Electric Supply	WO#72659 Ken Harney-Jefferson	\$584.00
03/11/2022	Grainger Inc	WO#72688 Jimmy	\$587.90
03/11/2022	Barsco	WO#72973 Haynes-Victor Saenz	\$244.47
03/11/2022	T & W Tire	Work Order #69525 Four tires	\$622.60
03/12/2022	Durham School Services	3/12/22 - South Grand Prarie	\$254.93
03/12/2022	ODP Business Solutions LLC	Admin Supplies	\$145.99
03/12/2022	BSN/Sport Supply Group Inc	Freight	\$70.00
03/12/2022	BSN/Sport Supply Group Inc	Item # 1301717 BODY LOOP	\$142.80
03/12/2022	BSN/Sport Supply Group Inc	Item # MSTOWELS LOCKER ROOM	\$79.90
03/12/2022	BSN/Sport Supply Group Inc	Item # NSPHG Volleyball	\$65.00
03/12/2022	BSN/Sport Supply Group Inc	Item # SM29M Ash-HEAVYWEIGHT	\$1,140.00
03/12/2022	ODP Business Solutions LLC	Office Depot- 20-ounce foam	\$45.69
03/12/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$74.36
03/12/2022	ODP Business Solutions LLC	Presentation Boards for EURECA	\$150.74
03/12/2022	ODP Business Solutions LLC	Spanish Dept. Supplies	\$78.24
03/12/2022	ODP Business Solutions LLC	Supplies for our teachers.	\$53.05
03/12/2022	Impressions	WFHS Girls Track	\$325.00
03/13/2022	Time Warner Cable	A. THOMAS - ANNUAL Time Warner	\$20.45
03/13/2022	Time Warner Cable	ANNUAL PO for cable in	\$40.91
03/13/2022	Time Warner Cable	ANNUAL PO for Time Warner	\$40.90
03/13/2022	Time Warner Cable	GRETA - ANNUAL PO for cable	\$20.45
03/13/2022	Time Warner Cable	MUEHLBERGER - ANNUAL PO for	\$20.45
03/13/2022	ODP Business Solutions LLC	Office chairs for front office	\$699.96
03/13/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$276.90
03/13/2022	Time Warner Cable	S. KUHRT - ANNUAL PO Spectrum	\$20.45
03/14/2022	Oriental Trading Company Inc	Awards and recognition	\$127.27
03/14/2022	B & H Foto & Electronics Corp	B & H for Scott Davenport, CTE	\$156.11
03/14/2022	United Regional Health Care System	Blanket PO for Health Science	\$137.25
03/14/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$29.19
03/14/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$119.48
03/14/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$119.48
03/14/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$119.48
03/14/2022	Lone Star Silversmith	buckles for welding	\$716.50
03/14/2022	School Specialty LLC	Classroom furniture for	\$1,921.26
03/14/2022	Barsco	CREDIT	-\$600.92
03/14/2022	KAMICO Instructional Media Inc	Deliver To: Tristan Browne @	\$155.70
03/14/2022	Demco Inc	DEMCO WATSON	\$47.79
03/14/2022	Scholastic Inc	Dictionaries for 3rd-5th grade	\$3,380.45
03/14/2022	Scholastic Inc	Dictionaries for 3rd-5th grade	\$3,380.45
03/14/2022	Scholastic Inc	Dictionaries for 3rd-5th grade	\$3,380.45
03/14/2022	Scholastic Inc	Dictionaries for 3rd-5th grade	\$304.24
03/14/2022	Scholastic Inc	Dictionaries for 3rd-5th grade	\$304.24
03/14/2022	Scholastic Inc	Dictionaries for 3rd-5th grade	\$304.24
03/14/2022	Flinn Scientific Inc	Flinn Scientific: Supplies for	\$1,101.32
03/14/2022	ODP Business Solutions LLC	General office supplies	\$9.96
03/14/2022	ODP Business Solutions LLC	General office supplies	\$18.27
03/14/2022	ODP Business Solutions LLC	General office supplies	\$81.60
03/14/2022	Lakeshore Learning Materials	heavy duty lockable storage	\$711.55
03/14/2022	Discount School Supply	Materials for Early Learning	\$36.11
03/14/2022	Discount School Supply	Materials for Early Learning	\$36.09
03/14/2022	Discount School Supply	Materials for Early Learning	\$51.58
03/14/2022	Discount School Supply	Materials for Early Learning	\$51.56
03/14/2022	Oriental Trading Company Inc	Ms. Ramirez 4th & 5th grade	\$98.05

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03/14/2022	Netsupport Inc	Netsupport for WFHS labs	\$609.66
03/14/2022	ODP Business Solutions LLC	Office Chair for Dayna	\$248.39
03/14/2022	ODP Business Solutions LLC	Office Depot- 20-ounce foam	\$5.63
03/14/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$1,021.60
03/14/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$19.39
03/14/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$109.92
03/14/2022	ODP Business Solutions LLC	Office Depot: supplies for	\$123.61
03/14/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$84.27
03/14/2022	Quill LLC	Organizational supplies	\$213.15
03/14/2022	Lindenmeyr Munroe	Paper Supplies	\$828.83
03/14/2022	Flaghouse Inc	PE Equipment	\$10.96
03/14/2022	Perma-Bound Books	Purchase of Books for	\$23.12
03/14/2022	Oriental Trading Company Inc	Quote from Oriental Trading	\$18.99
03/14/2022	Oriental Trading Company Inc	Quote from Oriental Trading	\$141.54
03/14/2022	Region 4 ESC	Reading by Design materials	\$322.32
03/14/2022	Region 4 ESC	Reading by Design materials	\$46.92
03/14/2022	Really Great Reading LLC	Really Great Reading Grades 2	\$2,702.00
03/14/2022	Red River Technology LLC	Red River- Copper SFPs (10)	\$1,350.00
03/14/2022	Barsco	Refrigerant Exchange for EPA.	\$700.92
03/14/2022	Wichita Pipe And Supply	Replacing Faucets at the CEC.	\$599.82
03/14/2022	ODP Business Solutions LLC	Spanish Dept. Supplies	\$75.16
03/14/2022	ODP Business Solutions LLC	Spanish Dept. Supplies	\$94.37
03/14/2022	ODP Business Solutions LLC	Spanish Dept. Supplies	\$15.29
03/14/2022	ODP Business Solutions LLC	Supplies for JROTC SFC	\$292.91
03/14/2022	ODP Business Solutions LLC	Supplies for our teachers.	\$188.06
03/14/2022	ODP Business Solutions LLC	Supplies for our teachers.	\$111.12
03/14/2022	B & H Foto & Electronics Corp	Supplies for TAG classroom	\$111.80
03/14/2022	B & H Foto & Electronics Corp	Supplies for TAG classroom (3D	\$319.80
03/14/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$18.90
03/14/2022	ODP Business Solutions LLC	UIL	\$164.80
03/14/2022	Wilson Office Supply	WILSON OFFICE SUPPLY	\$127.04
03/14/2022	ODP Business Solutions LLC	Wireless presentation remotes	\$591.43
03/14/2022	Tnt Signs & Graphics	WO#70495 Larry	\$338.00
03/14/2022	Ok Concrete Company	Work Order #72985 , Bus barn	\$1,342.02
03/14/2022	Ok Concrete Company	Work Order #72985 , Bus barn	\$685.52
03/15/2022	Ppg Af	*** Blanket PO PPG paint store	\$92.58
03/15/2022	Perma-Bound Books	2022 Library Books	\$815.40
03/15/2022	Communities In Schools Of Greater Wichita Fal	Annual Blanket PO for CIS	\$7,500.00
03/15/2022	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,833.33
03/15/2022	B & H Foto & Electronics Corp	Anywhere charging Carts	\$1,227.96
03/15/2022	Oriental Trading Company Inc	Awards and recognition	\$434.00
03/15/2022	Oriental Trading Company Inc	Awards and recognition	\$91.18
03/15/2022	City Of Wichita Falls Utility Collection	Barwise 100004-2646	\$2,321.52
03/15/2022	Auto Zone	Blanket PO for Maintenance	\$9.09
03/15/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$54.04
03/15/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$15.89
03/15/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$52.99
03/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.84
03/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.84
03/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.84
03/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$33.24
03/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$33.24
03/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$33.24
03/15/2022	Blick Art Materials	Blick Art materials for Morgan	\$358.52
03/15/2022	City Of Wichita Falls Utility Collection	Brook Village 3451-2646	\$972.00
03/15/2022	City Of Wichita Falls Utility Collection	Carrigan 3350-2646	\$118.52

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03/15/2022	City Of Wichita Falls Utility Collection	Carrigan 3351-3351	\$488.60
03/15/2022	City Of Wichita Falls Utility Collection	Carrigan 3360-2646	\$280.07
03/15/2022	A2Z Limos 4 U Inc	Charter Bus for Hirschi Boys	\$13,997.50
03/15/2022	Lakeshore Learning Materials	Classroom Supplies For PRE-K	\$44.62
03/15/2022	City Of Wichita Falls Utility Collection	Crockett 3658-2646	\$1,024.86
03/15/2022	City Of Wichita Falls Utility Collection	Crockett 3659-2646	\$393.65
03/15/2022	City Of Wichita Falls Utility Collection	Fain 3243-2646 3/15/22-4/15/22	\$1,530.66
03/15/2022	School Outfitters	Flexible Seating Hallway	\$3,040.21
03/15/2022	City Of Wichita Falls Utility Collection	Franklin 3467-2646	\$1,306.06
03/15/2022	City Of Wichita Falls Utility Collection	Franklin 3468-2646	\$145.05
03/15/2022	City Of Wichita Falls Utility Collection	Franklin 64867-2646	\$70.79
03/15/2022	City Of Wichita Falls Utility Collection	Houston 63878-2646	\$126.67
03/15/2022	TEACHER RETIREMENT SYSTEM	March TRS Active Care	\$892,837.00
03/15/2022	Wichita Pipe And Supply	Plumbing Repair at Booker T	\$240.19
03/15/2022	Diamond Business	Printer ribbon and laminate	\$482.80
03/15/2022	Perma-Bound Books	Purchase of books for Franklin	\$1,076.63
03/15/2022	Really Good Stuff LLC	REALLY GOOD STUFF SAUCEDA	\$89.41
03/15/2022	ODP Business Solutions LLC	Spanish Dept. Supplies	\$55.19
03/15/2022	Wichita Pipe And Supply	WO#72904 Requested by Matt	\$604.63
03/15/2022	Texoma Builders Supply	Work Order #73199 Thumb latch	\$170.00
03/16/2022	Blick Art Materials	Arts supplies - Schubert	\$94.32
03/16/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$6.50
03/16/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$55.03
03/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$40.92
03/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$40.92
03/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$40.92
03/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$66.00
03/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$66.00
03/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$66.00
03/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$31.77
03/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$31.77
03/16/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$31.77
03/16/2022	Blick Art Materials	Blick for Christopher	\$33.90
03/16/2022	Lakeshore Learning Materials	Classroom supplies for	\$1,343.71
03/16/2022	Lakeshore Learning Materials	Classroom Supplies For J.	\$996.36
03/16/2022	Sunrise Optimist Club	Electric billing for Sunrise	\$786.24
03/16/2022	Fence N'post	Fence Repair materials from U	\$912.35
03/16/2022	Graduate Sales/Awards	Graduate Sales: Letter for	\$21.99
03/16/2022	Grainger Inc	Grainger for Dr. Lang, Science	\$425.12
03/16/2022	Lowman Consulting LLC	History Review Materials	\$5,000.00
03/16/2022	Discount School Supply	Materials for Early Learning	\$84.05
03/16/2022	Discount School Supply	Materials for Early Learning	\$84.01
03/16/2022	ODP Business Solutions LLC	Office Depot: supplies for	\$199.99
03/16/2022	ODP Business Solutions LLC	office supplies	\$81.18
03/16/2022	Rochester 100 Inc	Ordering supplies/materials	\$442.25
03/16/2022	Lakeshore Learning Materials	Pre K Mrs. Hughes classroom	\$138.57
03/16/2022	Lowman Consulting LLC	Purchasing Lowman consulting	\$1,700.00
03/16/2022	Crowd Pleasers Dance	Raiderettes Camp	\$3,499.00
03/16/2022	BSN/Sport Supply Group Inc	Rider Girls Track gear	\$160.00
03/16/2022	Lowman Consulting LLC	Science LOWMAN Review	\$500.00
03/16/2022	Starhouse Media LLC	Screenagers for Parent	\$650.00
03/16/2022	Skills Usa Store/eGroup	SkillsUSA State Competition	\$86.00
03/16/2022	Lakeshore Learning Materials	SpEd Classroom Supplies	\$376.07
03/16/2022	Sunrise Optimist Club	Water bill for Sunrise	\$164.56
03/16/2022	Parts Town LLC	WO#72466 Requested by:Matt	\$339.98
03/16/2022	Parts Town LLC	WO#72904 Requested by:Matt	\$128.06

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03/17/2022	Lowman Consulting LLC	6TH GRADE SOCIAL STUDIES	\$2,000.00
03/17/2022	IXL Learning	Add 45 Students to IXL account	\$531.00
03/17/2022	Blick Art Materials	Art Supplies	\$199.71
03/17/2022	Oriental Trading Company Inc	Awards and recognition	\$132.98
03/17/2022	Athletic Supply Inc	Barwise JH Helmets	\$2,568.00
03/17/2022	Auto Zone	Blanket PO for Maintenance	\$24.18
03/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.57
03/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.57
03/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.57
03/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$11.32
03/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$11.32
03/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$11.32
03/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.22
03/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.22
03/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.22
03/17/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$37.18
03/17/2022	J W Pepper & Son Inc	Choir supplies/Mincy	\$57.24
03/17/2022	J W Pepper & Son Inc	Choir supplies/Mincy	\$57.24
03/17/2022	J W Pepper & Son Inc	Choir supplies/Mincy	\$57.24
03/17/2022	Ecs Learning Systems Inc	Deliver To: Tristan Browne @	\$1,805.25
03/17/2022	Grainger Inc	Grainger for Dr. Lang, Science	\$425.12
03/17/2022	Grainger Inc	Grainger for Dr. Lang, Science	\$212.56
03/17/2022	Hobby Lobby Stores Inc	Hobby Lobby: Additional	\$51.06
03/17/2022	Really Good Stuff LLC	Hughes Instructional Use	\$242.71
03/17/2022	Athletic Supply Inc	Kirby JH Football Helmets	\$1,284.00
03/17/2022	Athletic Supply Inc	McNiel JH Helmets	\$1,412.40
03/17/2022	ODP Business Solutions LLC	Office supplies	\$103.95
03/17/2022	Lindenmeyr Munroe	Paper Supplies	\$102.00
03/17/2022	Oriental Trading Company Inc	Supplies for the counselor	\$213.04
03/17/2022	Carolina Biological Supply Company	Tame/Biology Supplies	\$728.47
03/17/2022	Riverside Insights LLC	Testing booklets for GT -	\$1,172.33
03/18/2022	Aqua One Inc	ANNUAL PO.3 - Aqua One Bills	\$1.50
03/18/2022	Fastenal	ED Center W.O.# 70382 replace	\$333.34
03/18/2022	Pyramid School Products	ERASER, CHALK BOARD	\$86.40
03/18/2022	Lakeshore Learning Materials	Hughes Instructional Use	\$329.59
03/18/2022	Wichita Lock And Key	Maintenance W.O.# 73270 buy	\$114.50
03/18/2022	Pyramid School Products	MARKER, HIGHLIGHTER, ASST	\$322.80
03/18/2022	ODP Business Solutions LLC	Office supplies	\$244.29
03/18/2022	ODP Business Solutions LLC	Office supplies	\$20.48
03/18/2022	Pyramid School Products	PUSH PINS, ASST COLOR, PLASTIC	\$11.76
03/18/2022	Norcostco Inc	Theatre Supplies	\$259.79
03/18/2022	Learning Without Tears	To order Learning without	\$190.06
03/18/2022	Wilson Office Supply	WILSON OFFICE SUPPLY	\$118.08
03/19/2022	Lowe's	Ag Animal/Wildlife supplies	\$127.90
03/19/2022	Lowe's	Ag Animal/Wildlife supplies	\$127.90
03/19/2022	Lowe's	Ag Animal/Wildlife supplies	\$127.90
03/19/2022	Ewell Educational Ser Inc	Dues for Contest	\$1,865.50
03/20/2022	Granbury High School - JROTC	2022 Texas Junior Olympic	\$240.00
03/20/2022	Texas AirSystems	Rental of HVAC units for	\$31,900.00
03/21/2022	Ppg Af	*** Blanket PO PPG paint store	\$27.48
03/21/2022	Gibbs Music Company Sam	865...042 Band/Lutz Band	\$998.00
03/21/2022	Jolly Farmer Products US Inc	Ag Plant/Horticulture supplies	\$521.46
03/21/2022	AT&T - 019	AT&T March 10, 2022 Account	\$774.83
03/21/2022	At&T	AT&T March 11, 2022 Account	\$203.34
03/21/2022	English Color & Supply	Auto Collision Repair shop	\$50.62
03/21/2022	Advance Auto Parts	Auto Tech shop supplies	\$485.72



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03/21/2022	Advance Auto Parts	Auto Tech shop supplies	\$93.42
03/21/2022	Advance Auto Parts	Auto Tech shop supplies	\$93.42
03/21/2022	Advance Auto Parts	Auto Tech shop supplies	\$93.42
03/21/2022	Auto Zone	Blanket PO for Maintenance	\$36.79
03/21/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$179.18
03/21/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$73.36
03/21/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$29.21
03/21/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$109.84
03/21/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$35.77
03/21/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$35.77
03/21/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$35.77
03/21/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$128.33
03/21/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$119.77
03/21/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$131.33
03/21/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$64.48
03/21/2022	United Supermarkets LLC	Blanket PO to purchase Meals	\$172.87
03/21/2022	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$909.93
03/21/2022	Lowe's	Construction Tech shop	\$569.05
03/21/2022	Lowe's	Construction Tech shop	\$569.05
03/21/2022	Lowe's	Construction Tech shop	\$569.05
03/21/2022	Nunn Electric Supply	Discount taken ref PO	-\$1.31
03/21/2022	Nunn Electric Supply	Discount taken ref PO	-\$0.64
03/21/2022	Gatekeeper Systems Inc	Gatekeeper Systems	\$3,102.12
03/21/2022	Gatekeeper Systems Inc	Gatekeeper Systems	\$3,102.12
03/21/2022	Gatekeeper Systems Inc	Gatekeeper Systems	\$3,102.12
03/21/2022	Perkins, Brandi	Hirschi UIL OAP Bi-District	\$21.00
03/21/2022	Perkins, Brandi	Hirschi UIL OAP Bi-District	\$189.00
03/21/2022	Stephenville High School	HOLD FOR P/U Hirschi UIL OAP	\$672.88
03/21/2022	National Association Of Secondary School Prin	NASSP: Student Council :	\$95.00
03/21/2022	ODP Business Solutions LLC	Office supplies	\$28.68
03/21/2022	EFTPS - IRS	One time payment for IRS	\$494.52
03/21/2022	Lakeshore Learning Materials	PreK classroom social	\$265.03
03/21/2022	Delcom Group LP	Promethean smart boards for	\$7,160.26
03/21/2022	Delcom Group LP	Promethean smart boards for	\$3,301.70
03/21/2022	Scholastic Book Fairs - 10	Spring Scholastic Book Fair	\$2,339.34
03/21/2022	ODP Business Solutions LLC	Student Supplies for JJAEP	\$70.40
03/21/2022	ODP Business Solutions LLC	Supplies for JROTC SFC	\$25.49
03/21/2022	Verizon Wireless	WO# 60537 2021-2022 Verizon	\$46.22
03/21/2022	Fastenal	WO#70379 Aaron Ritchie-Harrell	\$89.48
03/21/2022	Fastenal	WO#70385 Aaron Ritchie-Zundy	\$427.81
03/21/2022	Parts Town LLC	WO#72846 Requwsted by:Matt	\$875.55
03/21/2022	Barsco	WO#72938 Requested by:Matt	\$7.28
03/22/2022	Business Interiors	3 HS Pilot Furniture Program -	\$412.30
03/22/2022	Business Interiors	3 HS Pilot Furniture Program -	\$412.29
03/22/2022	Business Interiors	3 HS Pilot Furniture Program -	\$412.29
03/22/2022	Business Interiors	3 HS Pilot Furniture Program -	\$1,132.34
03/22/2022	Business Interiors	3 HS Pilot Furniture Program -	\$1,132.34
03/22/2022	Airgas USA LLC	Ag Mech class project(s)	\$178.13
03/22/2022	Ellsworth, Ashley	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/22/2022	Ellsworth, Ashley	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/22/2022	Gaitan, Christopher	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/22/2022	Gaitan, Christopher	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/22/2022	Gaitan, Christopher	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/22/2022	Coons, Melanie	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/22/2022	Athletic Supply Inc	Athletic Supply : Shirts and	\$613.80
03/22/2022	Wurth USA	Auto Tech shop supplies	\$129.00

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03/22/2022	Advance Auto Parts	Auto Tech shop supplies	\$61.05
03/22/2022	Advance Auto Parts	Auto Tech shop supplies	\$61.05
03/22/2022	Advance Auto Parts	Auto Tech shop supplies	\$61.05
03/22/2022	Advance Auto Parts	Auto Tech shop supplies	\$23.91
03/22/2022	Advance Auto Parts	Auto Tech shop supplies	\$23.91
03/22/2022	Advance Auto Parts	Auto Tech shop supplies	\$23.91
03/22/2022	Auto Zone	Blanket PO for Maintenance	\$4.94
03/22/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$78.73
03/22/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$17.74
03/22/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$95.03
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.29
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.29
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.29
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$39.94
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$39.94
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$39.94
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$113.05
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$113.05
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$113.05
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$67.32
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$67.32
03/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$67.32
03/22/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$154.31
03/22/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$30.54
03/22/2022	Coons, Melanie	Breakfast per diem As per meal	\$11.00
03/22/2022	Crafton, Tyler	Breakfast per diem Breakfast	\$11.00
03/22/2022	Crafton, Tyler	Breakfast per diem Breakfast	\$11.00
03/22/2022	Crafton, Tyler	Breakfast per diem Breakfast	\$11.00
03/22/2022	Murray, Frank	Breakfast per diem FRSLN	\$11.00
03/22/2022	Kuhrt, Michael	Breakfast per diem Meal	\$11.00
03/22/2022	Cdw Government Inc	CDW-G- Helpdesk-	\$467.52
03/22/2022	TX UIL Music Region 7	Choir Entries - May contests	\$1,800.00
03/22/2022	United Supermarkets LLC	CNA lab/clinical supplies	\$98.41
03/22/2022	Steel & Alloy Specialties Inc	Construction Tech class	\$224.16
03/22/2022	Delcom Group LP	Delcom- Helpdesk #102408-	\$4,151.12
03/22/2022	Delcom Group LP	Delcom Quote # 32647 To	\$332.60
03/22/2022	CED Credit	DISCOUNT TAKEN	-\$3.09
03/22/2022	Durham School Services	Durham transportation: UIL	\$336.95
03/22/2022	Centricity	EDTA: Thespian Graduation	\$167.00
03/22/2022	United Supermarkets LLC	Flowers for Teacher of the	\$109.94
03/22/2022	SIGNWarehouse Inc	Graphic Design lab supplies	\$280.99
03/22/2022	Cache High School	Hirschi Boys Track Entry Fee	\$80.00
03/22/2022	Iowa Park High School	Hirschi Boys Track Entry Fee	\$250.00
03/22/2022	Cache High School	Hirschi Girls Track Entry Fee	\$80.00
03/22/2022	Iowa Park High School	Hirschi Tennis Entry Fee for	\$150.00
03/22/2022	Bruner, Jane	Itinerant Mileage Campus to	\$24.34
03/22/2022	Bruner, Jane	Itinerant Mileage Campus to	\$24.33
03/22/2022	Crawford, Debra	Itinerant Mileage CORRECTED	\$12.52
03/22/2022	Scott, Amy	Itinerant Mileage February	\$43.76
03/22/2022	Gonzales, Amanda	Itinerant Mileage February	\$47.33
03/22/2022	Taylor, Jacob	Itinerant Mileage February	\$62.89
03/22/2022	Miles, Caroline	Itinerant Mileage February	\$88.86
03/22/2022	Arredondo, Anna	Itinerant Mileage February	\$114.66
03/22/2022	Havens, Mary	Itinerant Mileage Itinerant	\$179.60
03/22/2022	Dillard, Erin	Itinerant Mileage Mileage Feb	\$77.63
03/22/2022	Cotton, Darlene	Itinerant Mileage miles for	\$4.68

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03/22/2022	Clark, Nicole	Itinerant Mileage PAT mileage	\$144.50
03/22/2022	Davis, Jessica	Itinerant Mileage PAT Mileage	\$107.99
03/22/2022	Alberts, Natali	Itinerant Mileage Per attached	\$17.37
03/22/2022	Ludtke, Traci	Itinerant Mileage per attached	\$53.47
03/22/2022	Roberts, Tandy	Itinerant Mileage Travel from	\$39.78
03/22/2022	Fence N'post	Jayson McGaughey work order #	\$264.64
03/22/2022	BSN/Sport Supply Group Inc	Kirby Boys Athletics	\$83.00
03/22/2022	Kapco	Library Supplies	\$219.50
03/22/2022	Faulkner, Julie	LUNCH PER DIEM as per meal	\$12.00
03/22/2022	Faulkner, Julie	LUNCH PER DIEM as per meal	\$12.00
03/22/2022	Faulkner, Julie	LUNCH PER DIEM as per meal	\$12.00
03/22/2022	Faulkner, Julie	LUNCH PER DIEM as per meal	\$12.00
03/22/2022	Gaitan, Christopher	LUNCH PER DIEM As per meal	\$12.00
03/22/2022	Coons, Melanie	LUNCH PER DIEM As per meal	\$12.00
03/22/2022	Walta, Michael	LUNCH PER DIEM as per meal	\$12.00
03/22/2022	Murray, Frank	LUNCH PER DIEM FRSLN	\$12.00
03/22/2022	Crafton, Tyler	LUNCH PER DIEM Lunch	\$12.00
03/22/2022	Crafton, Tyler	LUNCH PER DIEM Lunch	\$12.00
03/22/2022	Crafton, Tyler	LUNCH PER DIEM Lunch	\$12.00
03/22/2022	Kuhrt, Michael	LUNCH PER DIEM Meal	\$12.00
03/22/2022	United Supermarkets LLC	March Group Connection	\$544.52
03/22/2022	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$28.53
03/22/2022	ODP Business Solutions LLC	Mrs. Andrews Bluetooth Dongle	\$85.98
03/22/2022	National Association Of Secondary School Prin	NASSP; National Honor Society:	\$385.00
03/22/2022	ODP Business Solutions LLC	Office supplies	\$19.92
03/22/2022	Coons, Melanie	Other items remaining balance	\$4.00
03/22/2022	Walta, Michael	Other items Remaining Balance	\$7.00
03/22/2022	McGaha, Shad	Other items Transportation	\$47.65
03/22/2022	UCA Summer Camps	Payment for Cheer Camp for	\$2,970.00
03/22/2022	Texas Association Of Secondary School Princip	payment for registration for	\$285.00
03/22/2022	Texas Association Of Secondary School Princip	payment for registration for	\$285.00
03/22/2022	Texas Association Of Secondary School Princip	payment for registration for	\$285.00
03/22/2022	Huckabee & Associates Inc	Project # 01840-01-02 - Legacy	\$609.29
03/22/2022	Huckabee & Associates Inc	Project # 01840-02-01 Memorial	\$126,134.40
03/22/2022	Huckabee & Associates Inc	Project # 01840-02-02 Memorial	\$579.47
03/22/2022	Huckabee & Associates Inc	Project #01840-01-01 - Legacy	\$74,528.41
03/22/2022	Texas Computer Education Assn	Registration for Yolanda	\$249.00
03/22/2022	Murray, Frank	Rental Reimbursement Mileage	\$329.64
03/22/2022	Hill, Jeffrey	Rental Reimbursement Mileage v	\$66.94
03/22/2022	School Specialty LLC	School Specialty: Art Supplies	\$41.51
03/22/2022	Hobby Lobby Stores Inc	Steam Night Parent	\$20.62
03/22/2022	United Supermarkets LLC	Steam Night Parent Involvement	\$57.38
03/22/2022	Faulkner, Julie	SUPPER PER DIEM as per meal	\$23.00
03/22/2022	Faulkner, Julie	SUPPER PER DIEM as per meal	\$23.00
03/22/2022	Faulkner, Julie	SUPPER PER DIEM as per meal	\$23.00
03/22/2022	Faulkner, Julie	SUPPER PER DIEM as per meal	\$23.00
03/22/2022	Gaitan, Christopher	SUPPER PER DIEM As per meal	\$23.00
03/22/2022	Coons, Melanie	SUPPER PER DIEM As per meal	\$23.00
03/22/2022	Walta, Michael	SUPPER PER DIEM as per meal	\$23.00
03/22/2022	Crafton, Tyler	SUPPER PER DIEM Dinner	\$23.00
03/22/2022	Crafton, Tyler	SUPPER PER DIEM dinner	\$23.00
03/22/2022	Hill, Jeffrey	SUPPER PER DIEM Dinner after	\$23.00
03/22/2022	Murray, Frank	SUPPER PER DIEM FRSLN	\$23.00
03/22/2022	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
03/22/2022	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00
03/22/2022	Kuhrt, Michael	SUPPER PER DIEM Meal	\$23.00

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03/22/2022	Crafton, Tyler	SUPPER PER DIEM supper	\$23.00
03/22/2022	Crafton, Tyler	SUPPER PER DIEM Supper	\$23.00
03/22/2022	Frisco ISD Bruce Eubanks	TISCA Entry Fees for Hirschi	\$20.00
03/22/2022	Frisco ISD Bruce Eubanks	TISCA Entry Fees for Rider	\$100.00
03/22/2022	Frisco ISD Bruce Eubanks	TISCA Entry Fees for WFHS	\$80.00
03/22/2022	Lowe's	Welding Tech shop supplies	\$44.10
03/22/2022	Lowe's	Welding Tech shop supplies	\$44.10
03/22/2022	Lowe's	Welding Tech shop supplies	\$44.10
03/22/2022	Browning, Lance	WFHS Boys Basketball vs Azle	\$90.00
03/22/2022	Hinkle III, William	WFHS Boys Basketball vs Azle	\$125.00
03/22/2022	Williams, Andre	WFHS Boys Basketball vs Azle	\$145.00
03/22/2022	Cheaney, Thomas	WFHS Boys Basketball vs Azle	\$145.00
03/22/2022	Cache High School	WFHS Boys Track Entry Fee for	\$80.00
03/22/2022	Parts Town LLC	WO# Requested by:Robert Barr	\$217.10
03/22/2022	Fastenal	WO#70383 Farris-Aaron Ritchie	\$177.05
03/22/2022	Fastenal	WO#70384 Fowler Aaron Ritchie	\$487.23
03/22/2022	Perot Museum of Nature and Science	Zundy Field trip-West	\$516.00
03/23/2022	Durham School Services	3/23/22 - JROTC to W.	\$214.14
03/23/2022	Educity Park Frisco LLC	5th Grade- 4-12-22 Learning	\$1,060.00
03/23/2022	Lowe's	865...068 Student	\$47.34
03/23/2022	Lowe's	865...068 Student	\$47.34
03/23/2022	Lowe's	865...068 Student	\$47.34
03/23/2022	Steel & Alloy Specialties Inc	Ag Mech Weld-Off supplies	\$349.19
03/23/2022	Bronaugh, Jennifer	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/23/2022	Bronaugh, Jennifer	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/23/2022	Bronaugh, Jennifer	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
03/23/2022	Wichita County Tax Assessor	April 2022 Vehicle	\$37.50
03/23/2022	Nasco	Art Supplies	\$427.56
03/23/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$29.99
03/23/2022	Wurth USA	Auto Tech shop supplies	\$33.84
03/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$98.47
03/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$98.47
03/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$98.47
03/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$2.12
03/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$2.12
03/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$2.12
03/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$33.56
03/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$33.56
03/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$33.56
03/23/2022	Taylor, Jody	Basketball Play-off Amarillo	\$204.12
03/23/2022	Jones, Wesley	Basketball Play-off Amarillo	\$204.12
03/23/2022	Diller, Nathan	Basketball Play-off Amarillo	\$268.24
03/23/2022	Taylor, Logan	Basketball Play-off Amarillo	\$353.55
03/23/2022	Davidson, Mike	Basketball Play-off Amarillo	\$358.00
03/23/2022	Johnson, Michael	Basketball Play-off Chapin vs	\$299.12
03/23/2022	Tatum, Chris	Basketball Play-off Chapin vs	\$299.12
03/23/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$79.56
03/23/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$79.56
03/23/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$79.56
03/23/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.84
03/23/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.84
03/23/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.84
03/23/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$29.41
03/23/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$29.41
03/23/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$29.41
03/23/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$53.04

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03/23/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$53.04
03/23/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$53.04
03/23/2022	Scholastic Reading Club	Books to give for High Quality	\$142.50
03/23/2022	Scholastic Reading Club	Books to give for High Quality	\$142.50
03/23/2022	Builders Lumber Company	CEC House Project #3 supplies	\$239.75
03/23/2022	Vivacity Tech PBC	Charging carts for students	\$8,580.00
03/23/2022	Vivacity Tech PBC	Charging carts for students	\$8,580.00
03/23/2022	Vivacity Tech PBC	Charging carts for students	\$6,435.00
03/23/2022	Armstrong-Mc Call	Cosmetology lab supplies	\$500.00
03/23/2022	ODP Business Solutions LLC	Counselor's supplies-Eastman	\$18.62
03/23/2022	Ben E Keith Foods	Culinary Arts supplies	\$117.57
03/23/2022	Sam's Club Direct	Culinary Arts supplies	\$1,027.81
03/23/2022	United Supermarkets LLC	Culinary Arts supplies	\$463.46
03/23/2022	Lowes	Electrical Tech shop supplies	\$467.00
03/23/2022	Lowes	Electrical Tech shop supplies	\$467.00
03/23/2022	Lowes	Electrical Tech shop supplies	\$467.00
03/23/2022	Hobby Lobby Stores Inc	Fabric supplies for Teacher of	\$171.26
03/23/2022	Durham School Services	Hirschi OAP Bi-District	\$225.01
03/23/2022	Hobby Lobby Stores Inc	Hobby Lobby - Prom	\$334.76
03/23/2022	Balfour	HOLD FOR P/U Awards for	\$55.00
03/23/2022	Water Works Of North Texas	Items for Memorial	\$270.44
03/23/2022	Water Works Of North Texas	Items for Memorial	\$270.44
03/23/2022	Water Works Of North Texas	Items for Memorial	\$270.44
03/23/2022	Lowes	Items for Memorial Complex and	\$13.26
03/23/2022	Lowes	Items for Memorial Complex and	\$13.26
03/23/2022	Lowes	Items for Memorial Complex and	\$13.26
03/23/2022	Lewis, Yolanda	Itinerant Mileage Feb Mileage	\$140.56
03/23/2022	Lewis, Justin	Itinerant Mileage Mileage, Feb	\$31.59
03/23/2022	T-Shirt Safari	JROTC	\$900.00
03/23/2022	School Specialty LLC	Life/Base Supplies	\$72.91
03/23/2022	Bronaugh, Jennifer	LUNCH PER DIEM Lunch	\$12.00
03/23/2022	Lakeshore Learning Materials	Materials for Early Learning	\$1,101.49
03/23/2022	ODP Business Solutions LLC	Office Depot: Supplies for	\$10.24
03/23/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$306.98
03/23/2022	Lowes	Plumbing Tech shop supplies	\$210.60
03/23/2022	Lowes	Plumbing Tech shop supplies	\$210.60
03/23/2022	Lowes	Plumbing Tech shop supplies	\$210.60
03/23/2022	School Specialty LLC	PreK supplies for social	\$171.03
03/23/2022	Sam's Club Direct	Purchase of food items for	\$372.96
03/23/2022	Perma-Bound Books	Purchase of Library Books for	\$17.77
03/23/2022	Sports Center	Purchase Order for Trophies,	\$210.00
03/23/2022	ODP Business Solutions LLC	Raider Rush 3/7/22	\$49.40
03/23/2022	ODP Business Solutions LLC	Raider Rush 3/7/22	\$36.09
03/23/2022	Teacher Created Materials Inc	resources and materials for	\$4,949.27
03/23/2022	Teacher Created Materials Inc	resources and materials for	\$4,949.27
03/23/2022	Teacher Created Materials Inc	resources and materials for	\$4,949.27
03/23/2022	DeVilbiss, John	Rider Baseball vs Boswell	\$80.00
03/23/2022	Bohannon, John	Rider Boys Soccer vs Brewer	\$80.00
03/23/2022	Brooks, Paul	Rider Boys Soccer vs Brewer	\$60.00
03/23/2022	Mollenkopf, Jonathan	Rider Boys Soccer vs Brewer	\$60.00
03/23/2022	Barboza, Yolanda	Rider Boys Soccer vs Brewer	\$40.00
03/23/2022	Sam's Club Direct	Steam night Parent involvement	\$159.76
03/23/2022	Bronaugh, Jennifer	SUPPER PER DIEM Supper	\$23.00
03/23/2022	Lowes	Supplies for Industrial Trades	\$423.27
03/23/2022	Lowes	Supplies for Industrial Trades	\$423.27
03/23/2022	Lowes	Supplies for Industrial Trades	\$423.27

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03/23/2022	Lowes	Supplies for Industrial Trades	\$273.02
03/23/2022	Lowes	Supplies for Industrial Trades	\$273.02
03/23/2022	Lowes	Supplies for Industrial Trades	\$273.02
03/23/2022	ODP Business Solutions LLC	Supplies for Meek	\$88.90
03/23/2022	ODP Business Solutions LLC	Supplies for Meek	\$91.38
03/23/2022	ODP Business Solutions LLC	Supplies for our teachers.	\$20.48
03/23/2022	Sam's Club Direct	supplies for teacher'e lounge	\$24.48
03/23/2022	Vivacity Tech PBC	Vivacity Tech 30-Unit Cart for	\$778.00
03/23/2022	Vivacity Tech PBC	Vivacity Tech Cart (Jefferson)	\$329.00
03/23/2022	Bria, Timothy	WFHS Baseball vs Vernon 3/8/22	\$80.00
03/23/2022	Hickey, Jason	WFHS Baseball vs Vernon 3/8/22	\$90.00
03/23/2022	Hickey, Jason	WFHS Baseball vs Vernon 3/8/22	\$90.00
03/23/2022	Hickey, Jason	WFHS Baseball vs Vernon 3/8/22	\$90.00
03/23/2022	Velasquez, Rogelio	WFHS Baseball vs Vernon 3/8/22	\$90.00
03/23/2022	Roberts, Seth	WFHS Baseball vs Vernon 3/8/22	\$80.00
03/23/2022	Barboza, Frank	WFHS Boys Soccer vs Hirschi	\$80.00
03/23/2022	Ellis, Peter	WFHS Boys Soccer vs Hirschi	\$60.00
03/23/2022	Brooks, Paul	WFHS Boys Soccer vs Hirschi	\$60.00
03/23/2022	Morris, JAMES	WFHS Boys Soccer vs Rider	\$60.00
03/23/2022	School Specialty LLC	Whiteboard Table for Early	\$177.57
03/23/2022	School Specialty LLC	Whiteboard Table for Early	\$177.57
03/23/2022	Baker Distributing Co	WO#69007 Requested by:Matt	\$375.00
03/23/2022	Baker Distributing Co	WO#70624 Requested by:Matt	\$375.00
03/23/2022	Fastenal	WO#72170 Aaron	\$263.41
03/23/2022	Wichita County Tax Assessor	WO#73462 March 2022 Renewal	\$7.50
03/23/2022	Parts Town LLC	WO#73573 Requested by:Matt	\$276.87
03/23/2022	Parts Town LLC	WO#73598 Requested by:Robert	\$83.58
03/24/2022	Henry Schein Inc	1 AED Plus and Cabinet for	\$604.11
03/24/2022	United Supermarkets LLC	10 breakfast pizzas for pop up	\$159.90
03/24/2022	Action Battery LLC	Action Battery-	\$79.80
03/24/2022	ODP Business Solutions LLC	Administration Supplies	\$262.05
03/24/2022	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$284.26
03/24/2022	Nasco	Art Supplies	\$415.44
03/24/2022	AT&T - 019	AT&T December 10, 2021 Account	\$611.56
03/24/2022	AT&T - 019	AT&T February 10, 2022 Account	\$603.05
03/24/2022	AT&T - 019	AT&T January 10, 2022 Account	\$603.05
03/24/2022	AT&T - 019	AT&T March 10, 2022 Account	\$603.05
03/24/2022	At&T	AT&T March 17, 2022 Account	\$5,209.24
03/24/2022	AT&T - 019	AT&T March 19, 2022 Account	\$3,006.38
03/24/2022	Advance Auto Parts	Auto Tech shop supplies	\$97.08
03/24/2022	Advance Auto Parts	Auto Tech shop supplies	\$97.08
03/24/2022	Advance Auto Parts	Auto Tech shop supplies	\$97.08
03/24/2022	Advance Auto Parts	Auto Tech shop supplies	-\$4.48
03/24/2022	Advance Auto Parts	Auto Tech shop supplies	-\$4.48
03/24/2022	Advance Auto Parts	Auto Tech shop supplies	-\$4.48
03/24/2022	Advance Auto Parts	Auto Tech shop supplies	-\$21.55
03/24/2022	Advance Auto Parts	Auto Tech shop supplies	-\$21.55
03/24/2022	Advance Auto Parts	Auto Tech shop supplies	-\$21.55
03/24/2022	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,032.17
03/24/2022	Auto Zone	Blanket PO for Maintenance	\$75.14
03/24/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$24.41
03/24/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$48.36
03/24/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$48.36
03/24/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$48.36
03/24/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$15.03
03/24/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$15.03

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03/24/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$15.03
03/24/2022	Commercial And Industrial	C&I- System Monitoring Power	\$535.00
03/24/2022	Cdw Government Inc	CDW-G- Microsoft Surface Pro	\$164.23
03/24/2022	Delcom Group LP	Chromebooks purchased by PTO	\$10,058.22
03/24/2022	Benchmark Business Solutions	Copier Lease/Finance for	\$276.13
03/24/2022	Benchmark Business Solutions	Copier Rental/Campuses	\$27,874.80
03/24/2022	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$225.20
03/24/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
03/24/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$4,559.96
03/24/2022	Benchmark Business Solutions	Copier Rental/Print Shop.	\$2,608.78
03/24/2022	EAI Education (Eric Armin Inc)	EAI: graphing calculator for	\$886.62
03/24/2022	ODP Business Solutions LLC	Education/Training class	\$17.95
03/24/2022	Harbor Freight Tools Usa Inc	Engineering/Robotics lab	\$94.89
03/24/2022	Gopher	GOPHER PE GOUND	\$53.95
03/24/2022	North Central Texas Community Health Care Cen	Health Screens For Students On	\$10.00
03/24/2022	North Central Texas Community Health Care Cen	Health Screens For Students On	\$5.00
03/24/2022	North Central Texas Community Health Care Cen	Health Screens For Students On	\$20.00
03/24/2022	North Central Texas Community Health Care Cen	Health Screens For Students On	\$110.00
03/24/2022	Durham School Services	Hirschi OAP Bi-District	\$345.57
03/24/2022	Reberger, John	Hirschi softball vs Hamlin	\$90.00
03/24/2022	Glasgow, Clay	Hirschi softball vs Hamlin	\$90.00
03/24/2022	Bridgeport ISD	HOLD FOR P/U Amount Owed for	\$300.75
03/24/2022	Insco Distributing Inc	insco WO#73306 Matt Enns Fain	\$59.86
03/24/2022	Empire Paper Company	Items for Memorial Complex	\$1,579.98
03/24/2022	Empire Paper Company	Items for Memorial Complex	\$1,579.98
03/24/2022	Empire Paper Company	Items for Memorial Complex	\$1,579.98
03/24/2022	Bruner, Jane	Itinerant Mileage Campus to	\$42.35
03/24/2022	Bruner, Jane	Itinerant Mileage Campus to	\$42.36
03/24/2022	Harris, Monique	Itinerant Mileage Itinerant	\$28.67
03/24/2022	Goodrich, Ann	Itinerant Mileage Itinerant	\$85.64
03/24/2022	Lakeshore Learning Materials	Kindergarten classroom	\$2,113.45
03/24/2022	Checki, Andrew	LUNCH PER DIEM As per meal	\$12.00
03/24/2022	ODP Business Solutions LLC	Materials for Professional	\$56.97
03/24/2022	ODP Business Solutions LLC	Materials for Professional	\$74.83
03/24/2022	ODP Business Solutions LLC	Materials for Professional	\$303.36
03/24/2022	ODP Business Solutions LLC	Materials for Professional	\$17.99
03/24/2022	ODP Business Solutions LLC	Materials for Professional	\$25.48
03/24/2022	Smith, Robert	Meals for JROTC - 3/24/22	\$56.00
03/24/2022	ODP Business Solutions LLC	Mrs. Barnhill - SPED There is	\$218.12
03/24/2022	Themes & Variations Inc	Music Play Online Annual	\$174.95
03/24/2022	ODP Business Solutions LLC	Office Depot- supplies for	\$59.72
03/24/2022	Heartland Music Fest Inc	Orchestra Heartland Music Fest	\$100.00
03/24/2022	Heartland Music Fest Inc	Orchestra Heartland Music Fest	\$2,560.00
03/24/2022	Checki, Andrew	Other items as per meal	\$34.93
03/24/2022	Really Good Stuff LLC	Parent Engagement night	\$298.62
03/24/2022	Really Good Stuff LLC	REALLY GOOD STUFF READ AND	\$262.00
03/24/2022	Johnson, Chad	Regional Basketball	\$390.00
03/24/2022	Studer, James	Regional Basketball	\$390.00
03/24/2022	Gonzales, Deborah	Regional Basketball	\$390.00
03/24/2022	Burris, Joshua	Regional Basketball	\$130.00
03/24/2022	Doley, Robert	Regional Basketball	\$65.00
03/24/2022	Midwestern State University Athletics	Regional Basketball	\$325.00
03/24/2022	Nielsen, Benjamin	Regional Basketball	\$195.00
03/24/2022	Dillard, Ross	Regional Basketball	\$130.00
03/24/2022	Robertson, Philip	Rider Baseball vs Granbury	\$90.00
03/24/2022	George, Van	Rider Baseball vs Granbury	\$90.00

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03/24/2022	Friemel, Richard	Rider Baseball vs Windthorst	\$125.00
03/24/2022	Arbuckle, Randall	Rider Basketball vs Brewer	\$220.00
03/24/2022	Hamilton, Kenneth	Rider Softball vs WFHS 3/21/22	\$155.00
03/24/2022	Henry Schein Inc	Rider Trainers	\$945.74
03/24/2022	Checki, Andrew	SUPPER PER DIEM As per meal	\$23.00
03/24/2022	Really Good Stuff LLC	Teacher Spotlight materials	\$106.68
03/24/2022	US Bank Voyager Fleet	Voyager March Payment	\$1,572.70
03/24/2022	Dove, Micheal	WFHS Baseball vs Iowa Park	\$155.00
03/24/2022	Johnson, Chad	WFHS Baseball vs Iowa Park	\$155.00
03/24/2022	Watts, James	WFHS Baseball vs Lawton Ike	\$90.00
03/24/2022	Flach, Broady	WFHS Baseball vs Lawton Ike	\$90.00
03/24/2022	Brunson II, Jackie	WFHS Boys Soccer vs Aledo	\$80.00
03/24/2022	Brooks, Paul	WFHS Boys Soccer vs Aledo	\$45.00
03/24/2022	Bohannon, John	WFHS Boys Soccer vs Aledo	\$45.00
03/24/2022	Barboza, Frank	WFHS Boys Soccer vs Aledo	\$40.00
03/24/2022	Spooner, John	WFHS Softball vs Brewer	\$155.00
03/24/2022	Stout, David	WFHS Softball vs Brewer	\$155.00
03/24/2022	Commercial And Industrial	WO#68461 in reference to PO	\$335.00
03/24/2022	Fastenal	WO#72740 Aaron	\$145.64
03/24/2022	Auto Zone	WO#73664 Jacob Vasquez-tool	\$79.99
03/25/2022	Steel & Alloy Specialties Inc	Ag Mech Weld-Off supplies	\$1,050.00
03/25/2022	Steel & Alloy Specialties Inc	Ag Mech Weld-Off supplies	\$700.00
03/25/2022	Reliant Energy Retail Services	Alamo Gym 2/3/22-3/6/22	\$69.82
03/25/2022	Aqua One Inc	ANNUAL PO.3 - Aqua One Bills	\$26.45
03/25/2022	English Color & Supply	Auto Collision Repair shop	\$81.45
03/25/2022	Texoma Hunter Svc LLC	Auto Tech shop supplies	\$71.15
03/25/2022	Wurth USA	Auto Tech shop supplies	\$700.00
03/25/2022	Wurth USA	Auto Tech shop supplies	\$700.00
03/25/2022	Wurth USA	Auto Tech shop supplies	\$700.00
03/25/2022	Advance Auto Parts	Auto Tech shop supplies	\$131.88
03/25/2022	Advance Auto Parts	Auto Tech shop supplies	\$131.88
03/25/2022	Advance Auto Parts	Auto Tech shop supplies	\$131.88
03/25/2022	ALSCO	Auto Tech student-uniform	\$125.96
03/25/2022	ALSCO	Auto Tech student-uniform	\$125.96
03/25/2022	ALSCO	Auto Tech student-uniform	\$125.96
03/25/2022	Cdw Government Inc	backup batteries for schools	\$1,307.70
03/25/2022	Reliant Energy Retail Services	Barwise 1/25/22-2/24/22	\$4,759.21
03/25/2022	Reliant Energy Retail Services	Barwise Port Bldg	\$17.90
03/25/2022	Reliant Energy Retail Services	Barwise Track Area	\$8.67
03/25/2022	Reliant Energy Retail Services	Barwise track restrooms	\$248.88
03/25/2022	Reliant Energy Retail Services	Barwise weight bldg	\$49.43
03/25/2022	Lowe's	Blanket PO for food service	\$22.76
03/25/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$40.80
03/25/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$146.08
03/25/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$19.88
03/25/2022	Region 9 Ed Service Center	Blanket PO to cover Board	\$45.00
03/25/2022	Reliant Energy Retail Services	Booker T 2/1/22-3/2/22	\$3,192.82
03/25/2022	Empire Paper Company	BOXES,ARCHIVE STORAGE	\$660.00
03/25/2022	Reliant Energy Retail Services	Brook Village 2/3/22-3/6/22	\$1,047.88
03/25/2022	Reliant Energy Retail Services	Burgess 2/9/22-3/13/22	\$2,285.44
03/25/2022	Reliant Energy Retail Services	Carrigan Center Bldg A & B	\$3,027.43
03/25/2022	Reliant Energy Retail Services	Carrigan Center Construction	\$34.42
03/25/2022	Reliant Energy Retail Services	CEC 2/1/22-3/2/22	\$3,444.52
03/25/2022	ODP Business Solutions LLC	certificates for Academic	\$175.78
03/25/2022	ODP Business Solutions LLC	Classroom supplies PreK-6th	\$258.07
03/25/2022	Armstrong-Mc Call	Cosmetology lab supplies	\$498.71



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03/25/2022	ODP Business Solutions LLC	Counselor's supplies-Eastman	\$14.79
03/25/2022	Reliant Energy Retail Services	Crockett 2/7/22-3/9/22	\$1,968.63
03/25/2022	Reliant Energy Retail Services	Cunningham 1/24/22-2/23/22	\$2,651.97
03/25/2022	Disbursing Operations Directorate	Disbursing Operations	\$620.27
03/25/2022	CED Credit	DISCOUNT TAKEN	-\$1.46
03/25/2022	Nunn Electric Supply	Discount Taken ref PO	-\$0.20
03/25/2022	ODP Business Solutions LLC	dividers for binders-per Chris	\$15.66
03/25/2022	Reliant Energy Retail Services	Ed Center 2/7/22-3/9/22	\$3,890.56
03/25/2022	ODP Business Solutions LLC	Education/Training class	\$14.78
03/25/2022	ODP Business Solutions LLC	Education/Training class	\$7.87
03/25/2022	Harbor Freight Tools Usa Inc	Engineering/Robotics lab	\$349.99
03/25/2022	Pitsco Inc	Engineering/Robotics lab	\$203.04
03/25/2022	Reliant Energy Retail Services	Fain Hut 1/31/22-3/1/22	\$33.87
03/25/2022	Reliant Energy Retail Services	Fain Main & Port Bldgs	\$2,400.65
03/25/2022	Reliant Energy Retail Services	Fain Port Bldg 32	\$396.34
03/25/2022	Reliant Energy Retail Services	Farris Head Start Kind Bldg	\$455.64
03/25/2022	Reliant Energy Retail Services	Field E 1/20/22-2/20/22	\$37.10
03/25/2022	Reliant Energy Retail Services	Food Service Center	\$1,465.76
03/25/2022	Reliant Energy Retail Services	Fowler 1/23/22-2/22/22	\$2,381.46
03/25/2022	Reliant Energy Retail Services	Franklin Gym 1/30/22-2/28/22	\$210.71
03/25/2022	Reliant Energy Retail Services	Franklin Main 1/25/22-2/24/22	\$5,989.73
03/25/2022	Reliant Energy Retail Services	Garnett Field 1/20/22-2/20/22	\$1,466.97
03/25/2022	ODP Business Solutions LLC	Giant Post-It Pads	\$68.54
03/25/2022	ODP Business Solutions LLC	Giant Post-It Pads	\$20.56
03/25/2022	ODP Business Solutions LLC	Giant Post-It Pads	\$4.82
03/25/2022	ODP Business Solutions LLC	Giant Post-It Pads	\$1.45
03/25/2022	ODP Business Solutions LLC	Giant Post-It Pads	\$4.38
03/25/2022	ODP Business Solutions LLC	Giant Post-It Pads	\$1.31
03/25/2022	Grainger Inc	Grainger for Dr. Lang, Science	\$106.28
03/25/2022	Reliant Energy Retail Services	Harrell 2/6/22-3/7/22	\$2,071.81
03/25/2022	Reliant Energy Retail Services	Haynes Gym 2/9/22-3/13/22	\$99.01
03/25/2022	Reliant Energy Retail Services	Haynes Main Bldg	\$2,332.59
03/25/2022	Reliant Energy Retail Services	Hirschi Daily Living Center	\$34.60
03/25/2022	Reliant Energy Retail Services	Hirschi Field House	\$1,465.13
03/25/2022	Reliant Energy Retail Services	Hirschi Husky Hut	\$575.40
03/25/2022	Reliant Energy Retail Services	Hirschi Main Bldg	\$5,633.99
03/25/2022	Reliant Energy Retail Services	Hirschi Vocational	\$212.81
03/25/2022	Reliant Energy Retail Services	Hirschi weight bldg	\$154.82
03/25/2022	Reliant Energy Retail Services	Hoskins Field 1/20/22-2/20/22	\$1,817.48
03/25/2022	Reliant Energy Retail Services	Houston Elem Gym	\$145.79
03/25/2022	Reliant Energy Retail Services	Houston Kind Bldg	\$12.23
03/25/2022	Reliant Energy Retail Services	Houston Main Bldg	\$159.50
03/25/2022	Coovert, Mistie	Itinerant Mileage February	\$9.83
03/25/2022	Reliant Energy Retail Services	Jefferson 1/23/22-2/22/22	\$2,641.92
03/25/2022	Reliant Energy Retail Services	Kirby Green House	\$60.96
03/25/2022	Reliant Energy Retail Services	Kirby Main 2/9/22-3/13/22	\$9,792.85
03/25/2022	Reliant Energy Retail Services	Lamar Main Bldg 2/1/22-3/2/22	\$1,785.16
03/25/2022	Reliant Energy Retail Services	Lamar Port Bldgs 2/1/22-3/2/22	\$816.74
03/25/2022	Office Of The Attorney General	March Texas Child Support	\$11,719.14
03/25/2022	Reliant Energy Retail Services	McNiel 1/23/22-2/22/22	\$5,082.92
03/25/2022	Reliant Energy Retail Services	Memorial Stadium East	\$3,461.50
03/25/2022	Reliant Energy Retail Services	Memorial Stadium West	\$2,618.59
03/25/2022	Reliant Energy Retail Services	Milam 1/24/22-2/23/22	\$2,126.15
03/25/2022	Wood, Cortney	mileage	\$277.48
03/25/2022	Durham School Services	Miss. Morales - Kinder	\$93.36
03/25/2022	J W Pepper & Son Inc	music for music instruction;	\$27.95

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03/25/2022	J W Pepper & Son Inc	music for music instruction;	\$27.95
03/25/2022	J W Pepper & Son Inc	music for music instruction;	\$27.95
03/25/2022	Nasco	NASCO SCRUGGS ART	\$42.91
03/25/2022	Nasco	NASCO SCRUGGS ART	\$42.91
03/25/2022	Nasco	NASCO SCRUGGS ART	\$42.91
03/25/2022	Reliant Energy Retail Services	Northwest Main Bldg	\$236.95
03/25/2022	Reliant Energy Retail Services	Northwest PE Bldg	\$50.84
03/25/2022	Wichita Falls Country Club	Official Price Quote for Golf	\$791.62
03/25/2022	Sam's Club Direct	Order items for upcoming Board	\$40.00
03/25/2022	Sam's Club Direct	Order items for upcoming Board	\$91.62
03/25/2022	Lakeshore Learning Materials	Parent Engagement night	\$70.26
03/25/2022	Parents as Teachers National Center	PAT 2022 Leadership Summit	\$95.00
03/25/2022	PC Net Inc	PCnet- Blanket for Supplies	\$325.00
03/25/2022	Texas State Board Of Plumbing Examiners	Plumber's apprentice	\$105.00
03/25/2022	River Bend Nature Center	RBNC Educational field trip	\$427.00
03/25/2022	Really Good Stuff LLC	REALLY GOOD STUFF ROJO	\$89.41
03/25/2022	Lightspeed Technologies Inc	redcat access with flex mike	\$10,192.00
03/25/2022	West Music	REF PO # 1192200076 Mrs.	\$36.58
03/25/2022	West Music	REF PO # 1192200076 Mrs.	\$71.96
03/25/2022	West Music	REF PO # 1192200076 Mrs.	\$71.96
03/25/2022	West Music	REF PO # 1192200076 Mrs.	\$71.96
03/25/2022	Reliant Energy Retail Services	Rider Ag 1/23/22-2/22/22	\$251.13
03/25/2022	Reliant Energy Retail Services	Rider baseball fields	\$141.61
03/25/2022	George, Van	Rider Baseball vs Denton Guyer	\$90.00
03/25/2022	Watts, James	Rider Baseball vs Denton Guyer	\$90.00
03/25/2022	Casillas, Charles	Rider Baseball vs Denton Guyer	\$80.00
03/25/2022	Goodin, Robert	Rider Baseball vs Denton Guyer	\$80.00
03/25/2022	Amoah, Kwabena	Rider Boys Soccer vs Azle	\$80.00
03/25/2022	Reliant Energy Retail Services	Rider football locker rooms	\$922.43
03/25/2022	Reliant Energy Retail Services	Rider Main 1/23/22-2/22/22	\$8,845.51
03/25/2022	Reliant Energy Retail Services	Rider Port A-E 1/23/22-2/22/22	\$1,109.11
03/25/2022	Henry Schein Inc	Rider Trainers	\$39.28
03/25/2022	Reliant Energy Retail Services	Rider weight bldg	\$345.09
03/25/2022	Reliant Energy Retail Services	Scotland Park 2/6/22-3/7/22	\$3,033.14
03/25/2022	Reliant Energy Retail Services	Sheppard 2/8/22-3/10/22	\$1,585.29
03/25/2022	Mahler, Kelly	Shipping	\$59.85
03/25/2022	Mahler, Kelly	Shipping	\$59.85
03/25/2022	Bro Cro Creative	SHIRTS - Quote #3293 for	\$862.93
03/25/2022	BJD Awards & Engraving	sign for office door	\$25.00
03/25/2022	Sign-On Enterprises LLC	SIGN ON M. GILES TSHIRTS FOR	\$281.52
03/25/2022	ODP Business Solutions LLC	Small safe for Special Ed	\$50.33
03/25/2022	Reliant Energy Retail Services	Southern Hills Gym	\$245.02
03/25/2022	Reliant Energy Retail Services	Southern Hills Main Bldg	\$3,037.77
03/25/2022	Reliant Energy Retail Services	Stadium Marquee	\$27.77
03/25/2022	ODP Business Solutions LLC	Staff snacks	\$80.78
03/25/2022	ODP Business Solutions LLC	Staff snacks	\$27.99
03/25/2022	ODP Business Solutions LLC	Staff snacks	\$5.02
03/25/2022	Decker Inc	Stool Tops, 13 Dia., Bolt	\$2,111.85
03/25/2022	ODP Business Solutions LLC	Supplies	\$95.92
03/25/2022	ODP Business Solutions LLC	Supplies	\$16.88
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$3.74
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$3.74
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$3.74
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$7.23
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$7.23
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$7.23

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03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$1.90
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$1.90
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$1.90
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$5.72
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$5.72
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$5.72
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$7.72
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$7.72
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$7.72
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$14.92
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$14.92
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$14.92
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$3.93
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$3.93
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$3.93
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$11.82
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$11.82
03/25/2022	ODP Business Solutions LLC	Supplies for Supt office and	\$11.82
03/25/2022	Reliant Energy Retail Services	Support Center Asbestos Bldg	\$271.78
03/25/2022	Reliant Energy Retail Services	Support Center Maintenance	\$582.67
03/25/2022	Reliant Energy Retail Services	Support Center Trades Shop	\$263.09
03/25/2022	Reliant Energy Retail Services	Support Center Vehicle Shop	\$254.73
03/25/2022	Mahler, Kelly	The Interoception Curriculum	\$380.00
03/25/2022	Mahler, Kelly	The Interoception Curriculum	\$380.00
03/25/2022	Mahler, Kelly	The Interoception Curriculum	\$1,890.00
03/25/2022	Mahler, Kelly	The Interoception Curriculum	\$1,890.00
03/25/2022	Reliant Energy Retail Services	Transportation 2/7/22-3/9/22	\$493.02
03/25/2022	Pizza Hut - Kemp St	UIL Pizza Party	\$146.81
03/25/2022	ODP Business Solutions LLC	Various classroom(s) supplies	\$54.12
03/25/2022	Reliant Energy Retail Services	VO Ag Farm Barn and Livestock	\$240.66
03/25/2022	Reliant Energy Retail Services	VO Ag Farm Pig Pen	\$126.09
03/25/2022	Reliant Energy Retail Services	VO Ag Farm Pole Lights	\$27.92
03/25/2022	Reliant Energy Retail Services	Vo Ag Farm Pole Lights	\$164.52
03/25/2022	Reliant Energy Retail Services	VO Ag Farm Poultry Barn	\$951.76
03/25/2022	Reliant Energy Retail Services	West 1/20/22-2/20/22	\$2,923.26
03/25/2022	Reliant Energy Retail Services	WFHS Fieldhouse 2/7/22-3/9/22	\$1,700.88
03/25/2022	Barboza, Frank	WFHS Girls Soccer vs	\$80.00
03/25/2022	Ellis, Peter	WFHS Girls Soccer vs	\$60.00
03/25/2022	Sheeter, Christopher	WFHS Girls Soccer vs	\$60.00
03/25/2022	Barboza, Yolanda	WFHS Girls Soccer vs	\$40.00
03/25/2022	Reliant Energy Retail Services	WFHS Parking Lot Lights	\$66.60
03/25/2022	Reliant Energy Retail Services	WFHS Soccer Field	\$8.30
03/25/2022	Reliant Energy Retail Services	WFHS Tennis Courts	\$279.22
03/25/2022	Reliant Energy Retail Services	WFHS Tennis Lockers Rooms	\$484.82
03/25/2022	Reliant Energy Retail Services	WFHS Ward Baseball Field	\$19.11
03/25/2022	Lennox Industries Inc	WFHS. #69723 Heat exchanger	\$442.00
03/25/2022	Lennox Industries Inc	WFHS. #69723 Heat exchanger	\$442.00
03/25/2022	Lennox Industries Inc	WFHS. #69723 Heat exchanger	\$442.00
03/25/2022	Parts Town LLC	WO#73683 Requested by:Robert	\$385.48
03/25/2022	Reliant Energy Retail Services	Zundy Cafe Kitchen Gym South	\$330.24
03/25/2022	Reliant Energy Retail Services	Zundy Main and North	\$4,283.01
03/26/2022	Sparkletts and Sierra Springs	Annual Blanket PO for Drinking	\$98.95
03/26/2022	Sparkletts and Sierra Springs	Annual Blanket PO to	\$27.49
03/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for purchase of	\$71.98
03/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for Sparkletts	\$41.98
03/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for Zundy Sparkletts	\$105.98

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03/26/2022	Sparkletts and Sierra Springs	ANNUAL PO Sparkletts Blanket	\$69.47
03/26/2022	Sparkletts and Sierra Springs	ANNUAL PO SPARKLETTS-BLANKET	\$29.23
03/26/2022	Sparkletts and Sierra Springs	ANNUAL Sparkletts- Blanket for	\$61.49
03/26/2022	Sparkletts and Sierra Springs	Annual Staff Sparkletts Water	\$29.75
03/26/2022	Durham School Services	Durham request for UIL	\$388.17
03/26/2022	Johnston, Jaydon	HOLD FOR P/U UIL District	\$315.00
03/26/2022	Cahanin, Tabitha	HOLD FOR P/U-AMY WARREN Meals	\$32.00
03/26/2022	Cahanin, Tabitha	HOLD FOR P/U-AMY WARREN Meals	\$94.00
03/26/2022	Cahanin, Tabitha	HOLD FOR P/U-AMY WARREN Meals	\$525.00
03/26/2022	Thornton, Leisha	HOLD FOR P/U-Leisha Thornton	\$448.00
03/26/2022	Sparkletts and Sierra Springs	Sparkletts crystal fresh	\$37.98
03/26/2022	ODP Business Solutions LLC	Supplies not available in the	\$104.61
03/26/2022	ODP Business Solutions LLC	Supplies not available in the	\$104.61
03/26/2022	ODP Business Solutions LLC	Supplies not available in the	\$104.61
03/26/2022	Durham School Services	UIL Academic Contest -	\$359.16
03/26/2022	Sparkletts and Sierra Springs	Water delivery for Franklin	\$44.49
03/27/2022	Texas Department Of Licensing And Regulation	Apprentice Electrician License	\$20.00
03/27/2022	B & H Foto & Electronics Corp	B&H for C. Prince for	\$123.00
03/27/2022	ODP Business Solutions LLC	Office chair for counselor	\$349.98
03/27/2022	ODP Business Solutions LLC	Office chair for counselor	\$349.98
03/27/2022	ODP Business Solutions LLC	Office chair for counselor	\$349.98
03/28/2022	Wfisd Food Service	3/24/22 - CTE Appreciation	\$40.00
03/28/2022	Sutherland	Ag	\$255.99
03/28/2022	City Of Wichita Falls Utility Collection	Ag Farm 4146-2646	\$313.53
03/28/2022	Nasco	Art Supplies	\$41.52
03/28/2022	Nasco	Art Supplies	\$41.52
03/28/2022	Nasco	Art Supplies	\$41.52
03/28/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4542-2646	\$137.57
03/28/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4561-2646	\$111.15
03/28/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4562-2646	\$2,649.25
03/28/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$2.79
03/28/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$5.84
03/28/2022	Jones School Supply	Awards for students/Rogers	\$636.30
03/28/2022	Jones School Supply	Awards for students/Rogers	\$636.30
03/28/2022	Jones School Supply	Awards for students/Rogers	\$636.30
03/28/2022	Ratley, Jeff	Basketball Play Off Amarillo	\$155.00
03/28/2022	Auto Zone	Blanket PO for Maintenance	\$138.54
03/28/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$69.27
03/28/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.20
03/28/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$17.26
03/28/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$26.56
03/28/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$16.36
03/28/2022	Scholastic Book Fairs - 10	Book Fair	\$4,211.31
03/28/2022	Scholastic Book Fairs - 10	Book Fair	\$4,211.31
03/28/2022	Scholastic Book Fairs - 10	Book Fair	\$4,211.31
03/28/2022	Scholastic Inc	Book for a teacher	\$58.85
03/28/2022	Barnes & Noble Inc	books for bilingual/ESL	\$150.37
03/28/2022	Dream Ranch LLC	cartridge for testing printer	\$170.00
03/28/2022	School Specialty LLC	Chart Tablets & Electric	\$110.67
03/28/2022	School Specialty LLC	Chart Tablets & Electric	\$110.67
03/28/2022	School Specialty LLC	Chart Tablets & Electric	\$110.67
03/28/2022	Oriental Trading Company Inc	Classroom Incentives 3rd-6th	\$1,246.85
03/28/2022	ODP Business Solutions LLC	classroom supplies	\$28.78
03/28/2022	ODP Business Solutions LLC	classroom supplies	\$28.78
03/28/2022	ODP Business Solutions LLC	classroom supplies	\$28.78
03/28/2022	RDA ProMart	Cosmetology lab supplies	\$500.00

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03/28/2022	City Of Wichita Falls Utility Collection	Cunningham 4821-4821	\$609.98
03/28/2022	City Of Wichita Falls Utility Collection	Cunningham 4823-2646	\$1,088.73
03/28/2022	Delcom Group LP	Delcom- Helpdesk #102408-	\$2,075.56
03/28/2022	Athletic Supply Inc	District Wide Uniforms	\$75,000.00
03/28/2022	City Of Wichita Falls Utility Collection	Field E 100342-2646	\$846.89
03/28/2022	Happy Day Farms	Field Trip	\$350.00
03/28/2022	Follett Content Solutions LLC	Follett: Reading materials for	\$626.84
03/28/2022	Hobby Lobby Stores Inc	Graduation supplies / Rogers	\$82.68
03/28/2022	Trinity Air Conditioning and Equipment	Haynes Library W.O.68248	\$4,463.00
03/28/2022	Jones, Benjamin	Hirschi Boys Basketball vs	\$200.00
03/28/2022	Elgin Public Schools	Hirschi Girls Track Entry Fee	\$85.00
03/28/2022	Williams, Andre	Hirschi Softball vs Vernon	\$90.00
03/28/2022	Apple Computer Support Center	ipad for bilingual/ESL	\$79.00
03/28/2022	City Of Wichita Falls Utility Collection	Jefferson 4597-4597	\$1,640.86
03/28/2022	City Of Wichita Falls Utility Collection	Jefferson 4598-4598	\$960.70
03/28/2022	Jones School Supply	JONES	\$306.39
03/28/2022	Jones School Supply	JONES	\$306.39
03/28/2022	Jones School Supply	JONES	\$306.39
03/28/2022	Notable Inc Kami	Kami license renewal for	\$693.00
03/28/2022	BSN/Sport Supply Group Inc	Kirby Football - Helmet/Ball	\$334.00
03/28/2022	City Of Wichita Falls Utility Collection	McNiel 100007-2646	\$197.22
03/28/2022	City Of Wichita Falls Utility Collection	McNiel 4523-2646	\$4,379.79
03/28/2022	Steel & Alloy Specialties Inc	metal for intro to welding	\$671.51
03/28/2022	City Of Wichita Falls Utility Collection	Milam 4319-2646	\$1,351.25
03/28/2022	Norcostco Inc	Norcostco Texas Costume for	\$337.27
03/28/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$83.98
03/28/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$83.98
03/28/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$83.98
03/28/2022	Iowa Park JH/WF George	One Act Play entry fee for	\$450.00
03/28/2022	National Healthcareer Association	Online exams for CCMA and	\$3,761.00
03/28/2022	Perma-Bound Books	PERMA BOUND LIBRARY LEWIS	\$94.13
03/28/2022	Perma-Bound Books	PERMA BOUND LIBRARY LEWIS	\$94.13
03/28/2022	Perma-Bound Books	PERMA BOUND LIBRARY LEWIS	\$94.13
03/28/2022	City Of Wichita Falls Utility Collection	Rider 4599-2646	\$2,226.47
03/28/2022	City Of Wichita Falls Utility Collection	Rider 4603-2646	\$153.17
03/28/2022	City Of Wichita Falls Utility Collection	Rider 4604-2646	\$189.90
03/28/2022	City Of Wichita Falls Utility Collection	Rider 4611-2646	\$419.10
03/28/2022	Goodin, Robert	Rider Baseball vs Stephenville	\$80.00
03/28/2022	Casillas, Charles	Rider Baseball vs Stephenville	\$80.00
03/28/2022	Williams, Dwayne	Rider Baseball vs Stephenville	\$90.00
03/28/2022	Watts, James	Rider Baseball vs Stephenville	\$90.00
03/28/2022	Whaley, J C	Rider Boys Soccer Play Off vs	\$25.00
03/28/2022	Elgin Public Schools	Rider Boys Track Entry Fee for	\$160.00
03/28/2022	Whaley, J C	Rider Girls Soccer Play Off vs	\$40.00
03/28/2022	Elgin Public Schools	Rider Girls Track Entry Fee	\$85.00
03/28/2022	Pruitt, Matthew	Rider Softball vs WFHS 3/21/22	\$155.00
03/28/2022	Hudson Imaging Systems	RISO Copier Monthly	\$57.00
03/28/2022	Gopher	ROTC	\$103.94
03/28/2022	Gopher	ROTC	\$859.23
03/28/2022	ODP Business Solutions LLC	Staff snacks	\$101.33
03/28/2022	ODP Business Solutions LLC	Staff snacks	\$101.33
03/28/2022	ODP Business Solutions LLC	Staff snacks	\$101.33
03/28/2022	Jones School Supply	Student Awards for End of Year	\$425.91
03/28/2022	Jones School Supply	Student Awards for End of Year	\$425.91
03/28/2022	Jones School Supply	Student Awards for End of Year	\$425.91
03/28/2022	ODP Business Solutions LLC	Supplies	\$49.99

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03/28/2022	Demco Inc	supplies for the library	\$230.58
03/28/2022	ODP Business Solutions LLC	Supplies not available in the	\$165.57
03/28/2022	ODP Business Solutions LLC	Supplies not available in the	\$165.57
03/28/2022	ODP Business Solutions LLC	Supplies not available in the	\$165.57
03/28/2022	ODP Business Solutions LLC	Supplies not available in the	\$20.29
03/28/2022	ODP Business Solutions LLC	Supplies not available in the	\$49.54
03/28/2022	ODP Business Solutions LLC	Supplies not available in the	\$49.54
03/28/2022	ODP Business Solutions LLC	Supplies not available in the	\$49.54
03/28/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$9.16
03/28/2022	Toledo Physical Education Supply Inc	TOLEDO PE SUPPLY GOUND	\$180.61
03/28/2022	Toledo Physical Education Supply Inc	TOLEDO PE SUPPLY GOUND	\$180.61
03/28/2022	Toledo Physical Education Supply Inc	TOLEDO PE SUPPLY GOUND	\$180.61
03/28/2022	City Of Wichita Falls Utility Collection	West 4705-4705 3/29/22-4/26/22	\$1,634.67
03/28/2022	Glasgow, Clay	WFHS Softball vs Granbury	\$155.00
03/28/2022	Stout, David	WFHS Softball vs Granbury	\$155.00
03/28/2022	Boe, Karl	WFHS vs Azle/ Hirschi vs	\$165.00
03/28/2022	Williams, Dwayne	WFHS vs Azle/ Hirschi vs	\$165.00
03/28/2022	Otis Elevator Company	WO#73465 Ken Harney-WFHS work	\$450.00
03/28/2022	Otis Elevator Company	WO#73465 Ken Harney-WFHS work	\$450.00
03/28/2022	Otis Elevator Company	WO#73465 Ken Harney-WFHS work	\$450.00
03/29/2022	Snodgrass, Brenda	2021-2022 West Foundation	\$42.24
03/29/2022	Taylor, Selinda	2021-2022 West Foundation	\$50.00
03/29/2022	Business Interiors	3 HS Pilot Furniture Program -	\$19,317.65
03/29/2022	Business Interiors	3 HS Pilot Furniture Program -	\$19,206.12
03/29/2022	Business Interiors	3 HS Pilot Furniture Program -	\$17,889.49
03/29/2022	Spruiell Business Forms	Account Payable blank checks	\$379.46
03/29/2022	Spruiell Business Forms	Account Payable blank checks	\$379.46
03/29/2022	Spruiell Business Forms	Account Payable blank checks	\$379.46
03/29/2022	Wfisd Food Service	Admin Appreciation - 4/6/22	\$125.00
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$34.49
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$34.49
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$34.49
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$553.54
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$553.54
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$296.68
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$25.16
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$25.16
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$25.16
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$15.33
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$15.33
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$15.33
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$515.23
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$515.23
03/29/2022	Advance Auto Parts	Auto Tech shop supplies	\$515.23
03/29/2022	Jones, Derek	Basketball Play-off Chapin vs	\$311.02
03/29/2022	Polk, Lawrence	Basketball Regional Playoff	\$125.00
03/29/2022	Dream Ranch LLC	Black toner cartridge for	\$230.00
03/29/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$8.63
03/29/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$89.83
03/29/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$11.36
03/29/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$37.96
03/29/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$77.48
03/29/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$5.13
03/29/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$105.43
03/29/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$17.09

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03/29/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$114.00
03/29/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$80.07
03/29/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$121.46
03/29/2022	Ferguson Veresh Inc	BLANKET PO FOR MAINTENANCE	\$132.09
03/29/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$12.58
03/29/2022	Builders Lumber Company	CEC House Project #3 supplies	\$70.94
03/29/2022	Pocket Nurse Enterprises Inc	certification pins	\$775.88
03/29/2022	Teacher Direct	Class Set of 30 Dry Erase	\$66.88
03/29/2022	Teacher Direct	Class Set of 30 Dry Erase	\$66.88
03/29/2022	Teacher Direct	Class Set of 30 Dry Erase	\$66.88
03/29/2022	Oriental Trading Company Inc	Classroom Incentives 3rd-6th	\$131.60
03/29/2022	Oriental Trading Company Inc	Classroom Incentives 3rd-6th	\$131.60
03/29/2022	Oriental Trading Company Inc	Classroom Incentives 3rd-6th	\$131.60
03/29/2022	ODP Business Solutions LLC	classroom supplies	\$19.40
03/29/2022	ODP Business Solutions LLC	classroom supplies	\$19.40
03/29/2022	ODP Business Solutions LLC	classroom supplies	\$19.40
03/29/2022	Wards Natural Science Inc	Criminal Justice lab supplies	\$174.70
03/29/2022	Wards Natural Science Inc	Criminal Justice lab supplies	\$174.70
03/29/2022	Wards Natural Science Inc	Criminal Justice lab supplies	\$174.70
03/29/2022	Delcom Group LP	Delcom- Chromebox for	\$786.60
03/29/2022	CED Credit	DISCOUNT TAKEN	-\$1.60
03/29/2022	Quill LLC	Dymo Label Writer and Plastic	\$68.39
03/29/2022	Quill LLC	Dymo Label Writer and Plastic	\$70.17
03/29/2022	Quill LLC	Dymo Label Writer and Plastic	\$359.98
03/29/2022	Educational Theatre Association	EDTA: Inductions of Thespian	\$210.00
03/29/2022	ODP Business Solutions LLC	Education/Training class	\$26.24
03/29/2022	ODP Business Solutions LLC	Education/Training class	\$26.24
03/29/2022	ODP Business Solutions LLC	Education/Training class	\$26.24
03/29/2022	Lakeshore Learning Materials	Education/Training class	\$160.55
03/29/2022	Lakeshore Learning Materials	Education/Training class	\$160.55
03/29/2022	Lakeshore Learning Materials	Education/Training class	\$160.55
03/29/2022	Business Interiors	Flexible Seating for 3 High	\$589.03
03/29/2022	Business Interiors	Flexible Seating for 3 High	\$589.03
03/29/2022	Business Interiors	Flexible Seating for 3 High	\$589.12
03/29/2022	Strayhorn Co Inc B W	Haynes W.O.#68428 Crane	\$600.00
03/29/2022	Dell Usa Lp	Headphones for classroom use	\$4,003.38
03/29/2022	Graham ISD	HOLD FOR P/U Amount Owed for	\$206.89
03/29/2022	Cdw Government Inc	Info Tech lab supplies	\$136.65
03/29/2022	Really Good Stuff LLC	Intervention Materials	\$392.74
03/29/2022	ODP Business Solutions LLC	Intervention supplies	\$100.08
03/29/2022	ODP Business Solutions LLC	Intervention supplies	\$100.08
03/29/2022	ODP Business Solutions LLC	Intervention supplies	\$100.08
03/29/2022	Lakeshore Learning Materials	LAKESHORE YODER 3RD	\$87.38
03/29/2022	Lakeshore Learning Materials	LAKESHORE YODER 3RD	\$87.38
03/29/2022	Lakeshore Learning Materials	LAKESHORE YODER 3RD	\$87.38
03/29/2022	Imprints 1 PDJS LLC	Letitia Willis - Staff Tshirts	\$444.06
03/29/2022	Imprints 1 PDJS LLC	Letitia Willis staff t-shirts	\$538.52
03/29/2022	Delcom Group LP	mounted tv and visual boards	\$7,160.46
03/29/2022	Delcom Group LP	mounted tv and visual boards	\$3,853.50
03/29/2022	ODP Business Solutions LLC	OFFICE DEPOT CORNSILK & K.	\$7.89
03/29/2022	ODP Business Solutions LLC	OFFICE DEPOT CORNSILK & K.	\$7.89
03/29/2022	ODP Business Solutions LLC	OFFICE DEPOT CORNSILK & K.	\$7.89
03/29/2022	ODP Business Solutions LLC	OFFICE DEPOT CORNSILK & K.	\$14.69
03/29/2022	ODP Business Solutions LLC	OFFICE DEPOT CORNSILK & K.	\$14.69
03/29/2022	ODP Business Solutions LLC	OFFICE DEPOT CORNSILK & K.	\$14.69
03/29/2022	Northwest ISD Athletic Department	Owed for WFHS Girls Soccer	\$379.36

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03/29/2022	Delcom Group LP	Projectors	\$1,037.78
03/29/2022	Wfisd Food Service	Prom: Food	\$850.00
03/29/2022	Wfisd Food Service	Prom: Food	\$850.00
03/29/2022	Wfisd Food Service	Prom: Food	\$850.00
03/29/2022	Delcom Group LP	Promethean boards/ to be used	\$12,964.10
03/29/2022	Delcom Group LP	Promethean boards/ to be used	\$4,387.50
03/29/2022	Box Cars & One-Eyed Jacks	Purchase of Math	\$3,706.90
03/29/2022	hand2mind Inc	Purchase of Math	\$896.37
03/29/2022	Box Cars & One-Eyed Jacks	Purchase of Reading	\$457.77
03/29/2022	School Specialty LLC	Purchase of Reading resources	\$968.25
03/29/2022	School Specialty LLC	Purchase of Reading resources	\$968.25
03/29/2022	School Specialty LLC	Purchase of Reading resources	\$968.25
03/29/2022	Really Good Stuff LLC	REALLY GOOD STUFF	\$58.39
03/29/2022	Really Good Stuff LLC	REALLY GOOD STUFF	\$58.39
03/29/2022	Really Good Stuff LLC	REALLY GOOD STUFF	\$58.39
03/29/2022	Really Good Stuff LLC	REALLY GOOD STUFF	\$1,224.04
03/29/2022	Discount School Supply	Requisition to DISCOUNT SCHOOL	\$162.72
03/29/2022	Hansard, Justin	Rider Baseball vs Azle 3/28/22	\$145.00
03/29/2022	School Specialty LLC	SCHOOL SPECIALTY L. GILES 3RD	\$82.20
03/29/2022	School Specialty LLC	SCHOOL SPECIALTY L. GILES 3RD	\$82.20
03/29/2022	School Specialty LLC	SCHOOL SPECIALTY L. GILES 3RD	\$82.20
03/29/2022	Shake, Roy	Soccer Boys Play-off Rider vs	\$75.00
03/29/2022	Rickabaugh, Mark	Soccer Boys Play-off Rider vs	\$65.00
03/29/2022	Damstra, Jaring	Soccer Boys Play-off Rider vs	\$65.00
03/29/2022	Rickabaugh, Mark	Soccer Girls Play-off Rider vs	\$230.67
03/29/2022	Damstra, Jaring	Soccer Girls Play-off Rider vs	\$188.37
03/29/2022	Shake, Roy	Soccer Girls Play-off Rider vs	\$182.05
03/29/2022	Imprints 1 PDJS LLC	STEAM Shirts	\$168.10
03/29/2022	Lakeshore Learning Materials	Supplies for classrooms	\$766.61
03/29/2022	Lakeshore Learning Materials	Supplies for classrooms	\$766.61
03/29/2022	Lakeshore Learning Materials	Supplies for classrooms	\$766.61
03/29/2022	Oriental Trading Company Inc	Supplies for Student	\$457.68
03/29/2022	Oriental Trading Company Inc	Supplies for Student	\$457.68
03/29/2022	Oriental Trading Company Inc	Supplies for Student	\$457.68
03/29/2022	Really Good Stuff LLC	supplies for teachers	\$1,300.85
03/29/2022	Lakeshore Learning Materials	Supplies for Tutor classroom	\$248.41
03/29/2022	ODP Business Solutions LLC	Supplies not available in the	\$24.99
03/29/2022	ODP Business Solutions LLC	Supplies not available in the	\$24.99
03/29/2022	ODP Business Solutions LLC	Supplies not available in the	\$24.99
03/29/2022	Really Good Stuff LLC	T3 Intervention	\$97.74
03/29/2022	Pyramid School Products	TAPE, BOOK, NON-ACID FREE 1	\$80.16
03/29/2022	Pyramid School Products	TAPE, TRANSPARENT, 1 X 2593' 3	\$528.12
03/29/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$46.27
03/29/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$46.27
03/29/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$46.27
03/29/2022	Cdw Government Inc	To purchase Verbatim Stereo	\$43.02
03/29/2022	NCS Pearson Inc.	Vouchers for Unity	\$3,000.00
03/29/2022	Wagner Supply Company	Wagner Supplies: laundry	\$291.48
03/29/2022	Wagner Supply Company	Wagner Supplies: laundry	\$291.48
03/29/2022	Wagner Supply Company	Wagner Supplies: laundry	\$291.48
03/29/2022	Airgas USA LLC	Welding Tech shop supplies	\$113.34
03/29/2022	Airgas USA LLC	Welding Tech shop supplies	\$113.34
03/29/2022	Airgas USA LLC	Welding Tech shop supplies	\$113.34
03/30/2022	Ppg Af	*** Blanket PO PPG paint store	\$54.96
03/30/2022	Sam's Club Direct	461...510 Staff supplies March	\$203.90
03/30/2022	Apple Computer Support Center	Admin Walkthrough	\$599.00



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03/30/2022	Pitsco Inc	Alec STEM/RTI	\$634.00
03/30/2022	Mineral Wells High School	Amount Owed for Soccer Playoff	\$174.66
03/30/2022	School Specialty LLC	Art Supplies for STEAM	\$259.54
03/30/2022	School Specialty LLC	Art Supplies for STEAM	\$259.54
03/30/2022	School Specialty LLC	Art Supplies for STEAM	\$259.54
03/30/2022	Blick Art Materials	Arts supplies _Ramos	\$30.48
03/30/2022	Advance Auto Parts	Auto Tech shop supplies	\$123.38
03/30/2022	Advance Auto Parts	Auto Tech shop supplies	\$123.38
03/30/2022	Advance Auto Parts	Auto Tech shop supplies	\$123.38
03/30/2022	Berend Turf & Tractor	Blanket for Maintenance	\$6.00
03/30/2022	Lowe's	Blanket PO for food service	\$11.39
03/30/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$66.57
03/30/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$120.83
03/30/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$64.62
03/30/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.13
03/30/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$10.22
03/30/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$120.18
03/30/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$3.84
03/30/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$5.92
03/30/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$61.02
03/30/2022	Ferguson Veresh Inc	BLANKET PO FOR MAINTENANCE	\$50.40
03/30/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$33.00
03/30/2022	Blick Art Materials	Blick Art materials for Morgan	\$119.96
03/30/2022	Sam's Club Direct	Boys athletics Yolanda will	\$94.85
03/30/2022	Sherrod, Timothy	Breakfast per diem Breakfast	\$11.00
03/30/2022	Sam's Club Direct	Candy Assortment	\$59.22
03/30/2022	Swim Shops Of The Southwest	Caps for Swim Team	\$271.50
03/30/2022	ODP Business Solutions LLC	chairs for Mrs. Bynum's office	\$239.98
03/30/2022	ODP Business Solutions LLC	chairs for Mrs. Bynum's office	\$239.98
03/30/2022	ODP Business Solutions LLC	chairs for Mrs. Bynum's office	\$239.98
03/30/2022	Sam's Club Direct	Classroom incentives for	\$1,267.63
03/30/2022	Lakeshore Learning Materials	Classroom supplies for social	\$28.49
03/30/2022	Lakeshore Learning Materials	Classroom supplies for social	\$28.49
03/30/2022	Lakeshore Learning Materials	Classroom supplies for social	\$28.49
03/30/2022	Lowe's	Construction Tech shop	\$115.87
03/30/2022	Delcom Group LP	DELCOM INTERACTIVE BOARDS 7	\$18,119.73
03/30/2022	Delcom Group LP	DELCOM INTERACTIVE BOARDS 7	\$6,142.51
03/30/2022	Nunn Electric Supply	Discount taken ref PO	-\$0.33
03/30/2022	Harbor Freight Tools Usa Inc	Engineering/Robotics lab	\$21.77
03/30/2022	Harbor Freight Tools Usa Inc	Engineering/Robotics lab	\$21.77
03/30/2022	Harbor Freight Tools Usa Inc	Engineering/Robotics lab	\$21.77
03/30/2022	Sam's Club Direct	February Staff Meeting-Hunter	\$20.98
03/30/2022	Otis Elevator Company	Franklin elevator doors not	\$550.00
03/30/2022	Otis Elevator Company	Franklin elevator doors not	\$550.00
03/30/2022	Otis Elevator Company	Franklin elevator doors not	\$550.00
03/30/2022	ODP Business Solutions LLC	Intervention supplies	\$73.28
03/30/2022	ODP Business Solutions LLC	Intervention supplies	\$73.28
03/30/2022	ODP Business Solutions LLC	Intervention supplies	\$73.28
03/30/2022	ODP Business Solutions LLC	Intervention supplies	\$62.18
03/30/2022	ODP Business Solutions LLC	Intervention supplies	\$62.18
03/30/2022	ODP Business Solutions LLC	Intervention supplies	\$62.18
03/30/2022	Fence N'post	Jayson McGaughey Work Order	\$371.38
03/30/2022	Lakeshore Learning Materials	LAKESHORE MATOS AND HUDSON	\$79.74
03/30/2022	Lakeshore Learning Materials	LAKESHORE MATOS AND HUDSON	\$79.74
03/30/2022	Lakeshore Learning Materials	LAKESHORE MATOS AND HUDSON	\$79.74
03/30/2022	Southwest Binding & Laminating	LAMINATING FILM 25 X 500 FT	\$7,644.00

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03/30/2022	ODP Business Solutions LLC	materials and office supplies	\$509.99
03/30/2022	Nasco	NASCO SCRUGGS ART CLUB	\$59.15
03/30/2022	Newberry, Anthony	Newberry, Meals for student	\$392.00
03/30/2022	Newberry, Anthony	Newberry, Meals for student	\$392.00
03/30/2022	Newberry, Anthony	Newberry, Meals for student	\$392.00
03/30/2022	Quill LLC	office attendance supplies	\$49.75
03/30/2022	ODP Business Solutions LLC	OFFICE DEPOT CORNSILK & K.	\$919.51
03/30/2022	ODP Business Solutions LLC	OFFICE DEPOT CORNSILK & K.	\$32.99
03/30/2022	ODP Business Solutions LLC	OFFICE DEPOT CORNSILK & K.	\$32.99
03/30/2022	ODP Business Solutions LLC	OFFICE DEPOT CORNSILK & K.	\$32.99
03/30/2022	ODP Business Solutions LLC	Office supplies	\$51.43
03/30/2022	ODP Business Solutions LLC	Office supplies	\$51.43
03/30/2022	ODP Business Solutions LLC	Office supplies	\$51.43
03/30/2022	Sam's Club Direct	Paper Goods for staff.	\$159.40
03/30/2022	Mardel Inc	Parent Engagement night	\$119.88
03/30/2022	Sam's Club Direct	Parent Engagement night	\$432.30
03/30/2022	Hobby Lobby Stores Inc	PFE: STEAM Night-Bodmann	\$67.68
03/30/2022	Hobby Lobby Stores Inc	PFE: STEAM Night-Bodmann	\$67.68
03/30/2022	Hobby Lobby Stores Inc	PFE: STEAM Night-Bodmann	\$67.68
03/30/2022	Sam's Club Direct	PFE: STEAM Night-Bodmann	\$71.26
03/30/2022	Lakeshore Learning Materials	PK Student Supplies-Bryant	\$555.04
03/30/2022	Lakeshore Learning Materials	PK Student Supplies-Bryant	\$555.04
03/30/2022	Lakeshore Learning Materials	PK Student Supplies-Bryant	\$555.04
03/30/2022	Cdw Government Inc	Promethean 5YR ActivePan el TM	\$1,337.50
03/30/2022	Cdw Government Inc	Promethean ACTIVpanel Titanium	\$57,512.50
03/30/2022	Cdw Government Inc	Promethean AP-ASM-90 - stand	\$25,787.00
03/30/2022	hand2mind Inc	Purchase of Math	\$475.84
03/30/2022	Sports Center	Purchase Order for Trophies,	\$545.00
03/30/2022	Mobile Phone Of Texas Inc	Radio Equipment for Buses	\$764.85
03/30/2022	Mobile Phone Of Texas Inc	Radio Equipment for Buses	\$764.85
03/30/2022	Mobile Phone Of Texas Inc	Radio Equipment for Buses	\$764.85
03/30/2022	Books A Million/Institutional Sales	Reading books for use with	\$138.16
03/30/2022	Books A Million/Institutional Sales	Reading books for use with	\$15.20
03/30/2022	Stenhouse Publishers	Reading materials for PD	\$468.00
03/30/2022	Stenhouse Publishers	Reading materials for PD	\$468.00
03/30/2022	Stenhouse Publishers	Reading materials for PD	\$468.00
03/30/2022	Texas Computer Education Assn	Registration for TCEA for 7	\$249.00
03/30/2022	Texas Computer Education Assn	Registration for TCEA for 7	\$249.00
03/30/2022	Texas Computer Education Assn	Registration for TCEA for 7	\$249.00
03/30/2022	Texas Computer Education Assn	Registration for TCEA for 7	\$249.00
03/30/2022	Texas Computer Education Assn	Registration for TCEA for 7	\$249.00
03/30/2022	Sherrod, Timothy	Rental Reimbursement Rental	\$135.37
03/30/2022	Cdw Government Inc	Shipping - Ground from	\$3,820.00
03/30/2022	Sam's Club Direct	Snacks for after school	\$410.94
03/30/2022	Sam's Club Direct	snacks for STAAR after school	\$133.54
03/30/2022	Sam's Club Direct	Student Bonus Days - 3/23/22	\$664.04
03/30/2022	ODP Business Solutions LLC	Student Supplies-Beaman/Barton	\$2.13
03/30/2022	ODP Business Solutions LLC	Student Supplies-Beaman/Barton	\$2.13
03/30/2022	ODP Business Solutions LLC	Student Supplies-Beaman/Barton	\$2.13
03/30/2022	Sam's Club Direct	Student's Incentives	\$117.04
03/30/2022	Sherrod, Timothy	SUPPER PER DIEM Super Per Diem	\$23.00
03/30/2022	Sherrod, Timothy	SUPPER PER DIEM Supper Per	\$23.00
03/30/2022	ODP Business Solutions LLC	Supplies for teacher classroom	\$686.20
03/30/2022	ODP Business Solutions LLC	Supplies for teacher classroom	\$686.20
03/30/2022	ODP Business Solutions LLC	Supplies for teacher classroom	\$686.20
03/30/2022	Sam's Club Direct	Teacher snack shack	\$197.26

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03/30/2022	Sam's Club Direct	Testing Supplies	\$79.90
03/30/2022	Sam's Club Direct	To purchase supplies and	\$109.88
03/30/2022	Agriculture Engineering Technology Club	USB Flashdrive for SHSU	\$25.00
03/30/2022	Baker Distributing Co	Victor Saenz work order #73307	\$315.06
03/30/2022	Velasquez, Rogelio	WFHS Baseball vs	\$165.00
03/30/2022	Williams, Dwayne	WFHS Baseball vs	\$165.00
03/30/2022	Vandestreek, Bill	WFHS Softball vs Aledo 3/28/22	\$155.00
03/30/2022	Williams, Andre	WFHS Softball vs Aledo 3/28/22	\$145.00
03/30/2022	Baker Distributing Co	WO#72530 Requested by:Matt	\$152.87
03/30/2022	Barsco	WO#73975 Requested by:Matt	\$70.62
03/30/2022	Wichita Pipe And Supply	WO#74034 Cody Nava-Booker T	\$550.19
03/30/2022	Parts Town LLC	work order 73832 Matt Bodmann	\$65.18
03/30/2022	Parts Town LLC	work order 73832 Matt Bodmann	\$65.18
03/30/2022	Parts Town LLC	work order 73832 Matt Bodmann	\$65.18
03/30/2022	School Specialty LLC	Workroom supplies for teachers	\$316.29
03/31/2022	Ppg Af	*** Blanket PO PPG paint store	\$27.48
03/31/2022	Ppg Af	*** Blanket PO PPG paint store	\$27.48
03/31/2022	Ppg Af	*** Blanket PO PPG paint store	\$27.48
03/31/2022	Apple Computer Support Center	3 Yr. AppleCare for Principals	\$79.00
03/31/2022	Pioneer Drama Service Inc	865...028 Theatre/Leach	\$303.00
03/31/2022	Pioneer Drama Service Inc	865...028 Theatre/Leach	\$303.00
03/31/2022	Pioneer Drama Service Inc	865...028 Theatre/Leach	\$303.00
03/31/2022	Science Museum Oklahoma Camp-Ins	Admission to Science Museum	\$1,336.00
03/31/2022	JourneyEd.com Inc	Adode Creative Cloud Apps 12	\$634.44
03/31/2022	North Carolina Farms Inc	Ag	\$259.52
03/31/2022	North Carolina Farms Inc	Ag	\$259.52
03/31/2022	North Carolina Farms Inc	Ag	\$259.52
03/31/2022	Airgas USA LLC	Ag Mech class project(s)	\$316.63
03/31/2022	Airgas USA LLC	Ag Mech class project(s)	\$316.63
03/31/2022	Airgas USA LLC	Ag Mech class project(s)	\$316.63
03/31/2022	Chartwells Food Group	ANNUAL PO Chartwell's billing	\$537,496.87
03/31/2022	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
03/31/2022	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
03/31/2022	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
03/31/2022	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00
03/31/2022	ODP Business Solutions LLC	Art supplies and Kleenex for	\$235.28
03/31/2022	ODP Business Solutions LLC	Art supplies and Kleenex for	\$235.28
03/31/2022	ODP Business Solutions LLC	Art supplies and Kleenex for	\$235.28
03/31/2022	Ray Cannedy Security & Investigations	Athletics routes for2021-2022	\$758.33
03/31/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$179.68
03/31/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$45.54
03/31/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$39.98
03/31/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$12.81
03/31/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$48.58
03/31/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$17.33
03/31/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$186.79
03/31/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$186.79
03/31/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$186.79
03/31/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$10.70
03/31/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$10.70
03/31/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$10.70
03/31/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$197.00
03/31/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$197.00
03/31/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$197.00
03/31/2022	Blick Art Materials	Blick for Carol Rose, Art	\$189.90
03/31/2022	Barnes & Noble Inc	Books	\$1,897.60

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03/31/2022	Texas Educational Paperbacks	Books	\$109.45
03/31/2022	Strayhorn Co Inc B W	Carrigan W.O.# 67801 Crane	\$800.00
03/31/2022	Lakeshore Learning Materials	Classroom instructional	\$56.99
03/31/2022	Lakeshore Learning Materials	Classroom instructional	\$56.99
03/31/2022	Lakeshore Learning Materials	Classroom instructional	\$56.99
03/31/2022	ODP Business Solutions LLC	classroom supplies	\$3.88
03/31/2022	ODP Business Solutions LLC	classroom supplies	\$3.88
03/31/2022	ODP Business Solutions LLC	classroom supplies	\$3.88
03/31/2022	ODP Business Solutions LLC	Counselor's supplies-Eastman	\$315.62
03/31/2022	ODP Business Solutions LLC	Deliver To Teresa Barrells @	\$130.70
03/31/2022	ODP Business Solutions LLC	Deliver To Teresa Barrells @	\$130.70
03/31/2022	ODP Business Solutions LLC	Deliver To Teresa Barrells @	\$130.70
03/31/2022	Lowe's	Ernesto Flores Lamar WO 72455	\$386.60
03/31/2022	Durham School Services	Field Trip For 1st Grade	\$93.36
03/31/2022	Ray Cannedy Security & Investigations	Finance routes for 2021-2022	\$2,560.86
03/31/2022	Lakeshore Learning Materials	Instructional Use for students	\$3,570.27
03/31/2022	Really Great Reading LLC	Intervention Supplies for	\$368.48
03/31/2022	Cdw Government Inc	Ipad Case for Principal	\$34.13
03/31/2022	Lakeshore Learning Materials	LAKESHORE HUDSON	\$144.32
03/31/2022	Lakeshore Learning Materials	LAKESHORE HUDSON	\$144.32
03/31/2022	Lakeshore Learning Materials	LAKESHORE HUDSON	\$144.32
03/31/2022	Lakeshore Learning Materials	LAKESHORE HAWK AND GILMORE 2ND	\$332.36
03/31/2022	Lakeshore Learning Materials	LAKESHORE HAWK AND GILMORE 2ND	\$332.36
03/31/2022	Lakeshore Learning Materials	LAKESHORE HAWK AND GILMORE 2ND	\$332.36
03/31/2022	Cdw Government Inc	Laptops for Cyndy & Dayna	\$3,510.96
03/31/2022	Learning Resources Inc	LEARNING RESOURCES 1ST GRADE	\$113.95
03/31/2022	Learning Resources Inc	LEARNING RESOURCES 1ST GRADE	\$113.95
03/31/2022	Learning Resources Inc	LEARNING RESOURCES 1ST GRADE	\$113.95
03/31/2022	Learning Resources Inc	LEARNING RESOURCES PRINGLE	\$113.95
03/31/2022	Learning Resources Inc	LEARNING RESOURCES PRINGLE	\$113.95
03/31/2022	Learning Resources Inc	LEARNING RESOURCES PRINGLE	\$113.95
03/31/2022	Lowe's	Lowe's- Blanket for Supplies	\$40.82
03/31/2022	Region 18 Education Service Center	Math Instructional (Molina)	\$550.00
03/31/2022	Dillard, Erin	Meal money for TAFE National	\$84.00
03/31/2022	Scholastic Inc	Mrs. Andrews Will be used for	\$14.20
03/31/2022	Scholastic Inc	Mrs. Andrews Will be used for	\$101.84
03/31/2022	Quill LLC	office attendance supplies	\$37.79
03/31/2022	ODP Business Solutions LLC	Office Chair for the new	\$204.72
03/31/2022	ODP Business Solutions LLC	Office Chair for the new	\$204.72
03/31/2022	ODP Business Solutions LLC	Office Chair for the new	\$204.72
03/31/2022	United Supermarkets LLC	Ordering from MARKET STREET	\$34.99
03/31/2022	BSN/Sport Supply Group Inc	PE EQUIPMENT Coach Gound	\$46.99
03/31/2022	BSN/Sport Supply Group Inc	PE EQUIPMENT Coach Gound	\$33.61
03/31/2022	U Line	PFE: STEAM Night-Bodmann, caps	\$134.90
03/31/2022	Huckabee & Associates Inc	Project #01840-01-01 Services	\$44,228.40
03/31/2022	Huckabee & Associates Inc	Project #01840-02-01 Services	\$32,909.41
03/31/2022	Huckabee & Associates Inc	Project 01840-01-02 Services	\$609.29
03/31/2022	Huckabee & Associates Inc	Project 01840-02-02 Services	\$579.47
03/31/2022	Bartlett Cocke General Contractors LLC	Project: Legacy High school -	-\$150,792.00
03/31/2022	Bartlett Cocke General Contractors LLC	Project: Legacy High school -	\$3,015,849.00
03/31/2022	Bartlett Cocke General Contractors LLC	Project: Legacy HS East	-\$144.00
03/31/2022	Bartlett Cocke General Contractors LLC	Project: Legacy HS East	\$2,882.00
03/31/2022	Bartlett Cocke General Contractors LLC	Project: Memorial HS - West	-\$117,613.00
03/31/2022	Bartlett Cocke General Contractors LLC	Project: Memorial HS - West	\$2,352,260.00
03/31/2022	The Event Center	Prom Venue - April 2022	\$2,000.00
03/31/2022	Kelly Propane & Fuel Llc	Propane for forklift	\$25.00

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03/31/2022	Follett School Solutions LLC	Purchase of Library books for	\$80.79
03/31/2022	Books A Million/Institutional Sales	Reading books for use with	\$100.38
03/31/2022	Really Great Reading LLC	Really Great Reading Student	\$84.00
03/31/2022	Velazquez, Elizabeth	Regional Basketball	\$65.00
03/31/2022	Monreal, Christanie	Regional Basketball	\$130.00
03/31/2022	Duncan, Robert	Regional Basketball	\$130.00
03/31/2022	TEPSA	Registration for TEPSA	\$389.00
03/31/2022	TEPSA	Registration for TEPSA	\$389.00
03/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
03/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$559.00
03/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$387.00
03/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
03/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
03/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
03/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$387.00
03/31/2022	National Educators' Law Inst	Requisition to National	\$207.00
03/31/2022	National Educators' Law Inst	Requisition to National	\$207.00
03/31/2022	National Educators' Law Inst	Requisition to National	\$207.00
03/31/2022	Hutchins, Kale	Rider Baseball vs Azle 3/28/22	\$145.00
03/31/2022	Teacher Synergy LLC	Social skills curriculum for	\$751.10
03/31/2022	Soil Express Ltd	Southern Hills Wo# 73022. Fill	\$2,518.37
03/31/2022	Super Duper Publications	Speech Instructional Supplies	\$145.92
03/31/2022	ODP Business Solutions LLC	Student Supplies-Beaman/Barton	\$63.12
03/31/2022	ODP Business Solutions LLC	Student Supplies-Beaman/Barton	\$63.12
03/31/2022	ODP Business Solutions LLC	Student Supplies-Beaman/Barton	\$63.12
03/31/2022	Super Duper Publications	Supplies needed for our Speech	\$149.80
03/31/2022	TASB Inc	TASB Local District Policy	\$670.00
03/31/2022	Kauz Tv	Teacher Appreciation Marketing	\$1,000.00
03/31/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$133.58
03/31/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$133.58
03/31/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$133.58
03/31/2022	Delcom Group LP	Tower (Computer for Principal	\$1,923.58
03/31/2022	BJD Awards & Engraving	Trophy for A+ Elementary	\$35.00
03/31/2022	Texas Dept Of Public Safety	TX DPS background checks	\$59.00
03/31/2022	Kauz Tv	Website Recruitment with	\$100.00
03/31/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$172.00
03/31/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$172.00
03/31/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$172.00
03/31/2022	Wilson Office Supply	Wilson Office Supply- Office	\$1,890.00
03/31/2022	Wilson Office Supply	Wilson Office Supply- Office	\$1,890.00
03/31/2022	Wilson Office Supply	Wilson Office Supply- Office	\$1,890.00
03/31/2022	Winfield Solutions Llc	WO# 73839 for Maintenance.	\$266.42
03/31/2022	Baker Distributing Co	WO#73298 Matt Enns-Barwise	\$371.01
03/31/2022	Lydick-Hooks Roofing Company	Work Order #72990 , Drain lead	\$785.00
03/31/2022	Lydick-Hooks Roofing Company	Work Order #72991, Roof	\$2,350.00
03/31/2022	Lydick-Hooks Roofing Company	Zundy WO# 68679. Roof leaks to	\$603.00
04/01/2022	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
04/01/2022	Spring House Bottled Water of TX L.P.	2nd - ANNUAL PO for Spring	\$102.48
04/01/2022	ODP Business Solutions LLC	Administrative Material for	\$80.45
04/01/2022	ODP Business Solutions LLC	Administrative Material for	\$80.45
04/01/2022	ODP Business Solutions LLC	Administrative Material for	\$80.45
04/01/2022	Carolina Biological Supply Company	Adv. Acad. Materials for BMS	\$154.10
04/01/2022	North Carolina Farms Inc	Ag	\$901.64
04/01/2022	North Carolina Farms Inc	Ag	\$901.64
04/01/2022	North Carolina Farms Inc	Ag	\$901.64
04/01/2022	Lakeshore Learning Materials	All items are used for the	\$75.98

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04/01/2022	Lakeshore Learning Materials	All items are used for the	\$75.98
04/01/2022	Lakeshore Learning Materials	All items are used for the	\$75.98
04/01/2022	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
04/01/2022	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,565.00
04/01/2022	Durham School Services	ANNUAL PO for Rider Golf Buses	\$286.65
04/01/2022	Durham School Services	ANNUAL PO Kirby Tennis Buses	\$140.00
04/01/2022	Durham School Services	ANNUAL PO McNiell Tennis Buses	\$335.37
04/01/2022	Durham School Services	ANNUAL PO Rider Tennis Buses	\$868.12
04/01/2022	Durham School Services	ANNUAL PO WFHS Tennis Buses	\$1,119.18
04/01/2022	Commercial And Industrial	ANNUAL WO# 60543 2021-2022	\$3,510.00
04/01/2022	ALSCO	Auto Tech student-uniform	\$125.96
04/01/2022	Durham School Services	Barwise Boys Track Buses for	\$160.00
04/01/2022	Durham School Services	Barwise Girls Track Buses for	\$349.42
04/01/2022	Scholastic Book Fairs - 10	Blanket PO for Franklin Book	\$4,371.53
04/01/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.44
04/01/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.44
04/01/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.44
04/01/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$109.84
04/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$18.96
04/01/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$85.18
04/01/2022	Durham School Services	Blanket PO for outside	\$642.87
04/01/2022	Jason's Deli	Blanket PO to purchase Meals	\$209.09
04/01/2022	Jason's Deli	Blanket PO to purchase Meals	\$209.09
04/01/2022	Jason's Deli	Blanket PO to purchase Meals	\$209.09
04/01/2022	Blick Art Materials	Blick art supplies for L.	\$219.01
04/01/2022	Hafley, Scot	Breakfast per diem Breakfast	\$11.00
04/01/2022	Hafley, Scot	Breakfast per diem Breakfast	\$11.00
04/01/2022	Hafley, Scot	Breakfast per diem Breakfast	\$11.00
04/01/2022	Hare, Kellie	Breakfast per diem Starbucks	\$11.00
04/01/2022	Durham School Services	Bus for Title 1 Showcase	\$84.30
04/01/2022	Howard Technology Solutions	CAMERAS FOR THE SCHOOL	\$2,896.00
04/01/2022	Howard Technology Solutions	CAMERAS FOR THE SCHOOL	\$2,896.00
04/01/2022	Howard Technology Solutions	CAMERAS FOR THE SCHOOL	\$2,896.00
04/01/2022	School Specialty LLC	Cap and Gowns for kinder	\$424.00
04/01/2022	Cdw Government Inc	CDW-G- Helpdesk-	\$467.52
04/01/2022	Really Good Stuff LLC	Classroom Supplies	\$117.69
04/01/2022	Really Good Stuff LLC	Classroom Supplies	\$600.00
04/01/2022	Insect Lore Products	Classroom Supplies	\$525.32
04/01/2022	ODP Business Solutions LLC	Classroom supplies for STEAM	\$607.92
04/01/2022	ODP Business Solutions LLC	Classroom supplies for STEAM	\$607.92
04/01/2022	ODP Business Solutions LLC	Classroom supplies for STEAM	\$607.92
04/01/2022	ODP Business Solutions LLC	Classroom supplies for STEAM	\$269.52
04/01/2022	Lowe's	Construction Tech shop	\$134.02
04/01/2022	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
04/01/2022	Ben E Keith Foods	Culinary Arts supplies	\$434.27
04/01/2022	Ben E Keith Foods	Culinary Arts supplies	\$44.36
04/01/2022	Oriental Trading Company Inc	Deliver to Tristan Browne @	\$228.93
04/01/2022	CED Credit	DISCOUNT TAKEN	-\$3.62
04/01/2022	Durham School Services	Durham trip for Salvador	\$210.06
04/01/2022	ODP Business Solutions LLC	Expo Markers For Student to	\$338.10
04/01/2022	ODP Business Solutions LLC	Expo Markers For Student to	\$338.10
04/01/2022	ODP Business Solutions LLC	Expo Markers For Student to	\$338.10
04/01/2022	Durham School Services	Franklin 3rd grade field trip	\$297.98
04/01/2022	Durham School Services	Franklin 5th Grade Choir/Music	\$201.00
04/01/2022	Durham School Services	Hirschi Baseball Buses for the	\$614.76
04/01/2022	Durham School Services	Hirschi Boys Basketball Buses	\$193.74

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04/01/2022	Durham School Services	Hirschi Boys Soccer Buses for	\$939.48
04/01/2022	Durham School Services	Hirschi Boys Track Buses for	\$572.84
04/01/2022	Durham School Services	Hirschi Girls Soccer Buses for	\$179.47
04/01/2022	Durham School Services	Hirschi Girls Track Buses for	\$407.92
04/01/2022	Durham School Services	Hirschi Golf Buses for the	\$207.34
04/01/2022	Durham School Services	Hirschi Softball Buses for the	\$620.00
04/01/2022	Durham School Services	Hirschi Tennis Buses for the	\$1,266.24
04/01/2022	Durham School Services	HS HOME TO SCH BILLING 03/2022	\$15,057.36
04/01/2022	Cdw Government Inc	ipad case for floral design	\$34.13
04/01/2022	Bohac, Amelia	Itinerant Mileage Campus to	\$2.22
04/01/2022	Berry, Rebekka	Itinerant Mileage February	\$76.52
04/01/2022	Duncan, Abbie	Itinerant Mileage February	\$31.47
04/01/2022	Duncan, Abbie	Itinerant Mileage January 2022	\$44.34
04/01/2022	CED Credit	Ken Harney Carrigan Work order	\$208.81
04/01/2022	Durham School Services	Kindergarten Field Trip to	\$165.19
04/01/2022	Durham School Services	Kirby Boys Track Buses for the	\$559.71
04/01/2022	Durham School Services	Kirby Girls Track Buses for	\$543.39
04/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$421.00
04/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$4,884.58
04/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$3,669.00
04/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$236.00
04/01/2022	Scholastic Inc	Library To improve linguistic	\$4.49
04/01/2022	Checki, Andrew	LUNCH PER DIEM As per meal	\$12.00
04/01/2022	Hafley, Scot	LUNCH PER DIEM Lunch	\$12.00
04/01/2022	Hafley, Scot	LUNCH PER DIEM Lunch	\$12.00
04/01/2022	Hafley, Scot	LUNCH PER DIEM Lunch	\$12.00
04/01/2022	Books A Million/Institutional Sales	manipulatives to be used in	\$20.88
04/01/2022	Durham School Services	McNiel Boys Track Buses for	\$361.34
04/01/2022	Durham School Services	McNiel Girls Track Buses for	\$120.00
04/01/2022	Bohac, Amelia	Mileage Reimbursement	\$574.47
04/01/2022	Bohac, Amelia	Mileage Reimbursement out of	\$155.61
04/01/2022	Wilson Office Supply	Mobile Pedestal File Cabinet	\$315.00
04/01/2022	Wilson Office Supply	Mobile Pedestal File Cabinet	\$315.00
04/01/2022	Wilson Office Supply	Mobile Pedestal File Cabinet	\$315.00
04/01/2022	Scholastic Inc	Mrs. Andrews Will be used for	\$64.33
04/01/2022	Really Good Stuff LLC	Mrs. Pando These items will	\$153.98
04/01/2022	ODP Business Solutions LLC	Office Depot: Reorder desk	\$248.39
04/01/2022	Hare, Kellie	Other items HE Bailey Turnpike	\$2.25
04/01/2022	Hare, Kellie	Other items HE Bailey Turnpike	\$2.00
04/01/2022	Hare, Kellie	Other items HE Bailey Turnpike	\$2.00
04/01/2022	Checki, Andrew	Other items Remaining balance	\$7.00
04/01/2022	Arts Home Pest Exterminators	Pest Control Services for	\$642.60
04/01/2022	Dorian Business Systems - TSSEC	Piano/Guitar - TSSEC entry	\$70.00
04/01/2022	ODP Business Solutions LLC	Please deliver classroom	\$31.80
04/01/2022	ODP Business Solutions LLC	Please deliver classroom	\$31.80
04/01/2022	ODP Business Solutions LLC	Please deliver classroom	\$31.80
04/01/2022	ODP Business Solutions LLC	Please deliver classroom	\$30.87
04/01/2022	ODP Business Solutions LLC	Please deliver classroom	\$30.87
04/01/2022	ODP Business Solutions LLC	Please deliver classroom	\$30.87
04/01/2022	Ferguson Veresh Inc	PremierLink Rooftop/Split	\$8,349.00
04/01/2022	Rhythm Band Instruments	Purchase of items at TMEA	\$188.00
04/01/2022	West Music	Purchase of items at TMEA	\$178.42
04/01/2022	Lakeshore Learning Materials	Purchase of items for Literacy	\$3,037.82
04/01/2022	Sports Center	Purchase Order for Trophies,	\$1,060.00
04/01/2022	Bmh Oil Company	Red Diesel Per Quote	\$27,504.64
04/01/2022	Durham School Services	reg ed home t o sch billing	\$3,265.53

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04/01/2022	Durham School Services	reg ed home t o sch billing	\$713.16
04/01/2022	Durham School Services	reg ed home t o sch billing	\$15,905.46
04/01/2022	Durham School Services	reg ed home t o sch billing	\$111,095.63
04/01/2022	Durham School Services	reg ed home t o sch billing	\$7,841.92
04/01/2022	Durham School Services	reg ed home t o sch billing	\$362.56
04/01/2022	Durham School Services	reg ed home t o sch billing	\$1,178.32
04/01/2022	Durham School Services	reg ed home t o sch billing	\$997.04
04/01/2022	Durham School Services	reg ed home t o sch billing	\$1,359.60
04/01/2022	KAMICO Instructional Media Inc	Requisition to KAMICO for	\$1,995.00
04/01/2022	KAMICO Instructional Media Inc	Requisition to KAMICO for	\$1,995.00
04/01/2022	KAMICO Instructional Media Inc	Requisition to KAMICO for	\$1,995.00
04/01/2022	Lakeshore Learning Materials	Requisition to Lakeshore for	\$94.95
04/01/2022	Lakeshore Learning Materials	Requisition to Lakeshore for	\$94.95
04/01/2022	Lakeshore Learning Materials	Requisition to Lakeshore for	\$94.95
04/01/2022	ODP Business Solutions LLC	Requisition to OFFICE DEPOT	\$208.25
04/01/2022	ODP Business Solutions LLC	Requisition to OFFICE DEPOT	\$208.25
04/01/2022	ODP Business Solutions LLC	Requisition to OFFICE DEPOT	\$208.25
04/01/2022	ODP Business Solutions LLC	Requisition to OFFICE DEPOT	\$407.03
04/01/2022	ODP Business Solutions LLC	Requisition to OFFICE DEPOT	\$407.03
04/01/2022	ODP Business Solutions LLC	Requisition to OFFICE DEPOT	\$407.03
04/01/2022	Dorian Business Systems - TSSEC	RIDER - Choir ENTRY FEES	\$430.00
04/01/2022	Durham School Services	Rider Baseball Buses for the	\$2,731.84
04/01/2022	Roberts, Seth	Rider Baseball vs Windthorst	\$125.00
04/01/2022	Durham School Services	Rider Boys Soccer Buses for	\$494.68
04/01/2022	Durham School Services	Rider Boys Track Buses for	\$90.00
04/01/2022	Durham School Services	Rider Girls Soccer Buses for	\$777.45
04/01/2022	Durham School Services	Rider Girls Track Buses for	\$362.56
04/01/2022	River Creek Golf Course	Rider Golf	\$1,800.00
04/01/2022	Durham School Services	Rider Softball Buses for the	\$330.00
04/01/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$80,909.26
04/01/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$27,542.15
04/01/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$4,078.58
04/01/2022	Checki, Andrew	SUPPER PER DIEM As per meal	\$23.00
04/01/2022	Hare, Kellie	SUPPER PER DIEM Palomino's	\$23.00
04/01/2022	Hafley, Scot	SUPPER PER DIEM Supper	\$23.00
04/01/2022	Hafley, Scot	SUPPER PER DIEM Supper	\$23.00
04/01/2022	Hafley, Scot	SUPPER PER DIEM Supper	\$23.00
04/01/2022	Lakeshore Learning Materials	supplies for classrooms	\$251.76
04/01/2022	Lakeshore Learning Materials	supplies for classrooms	\$251.76
04/01/2022	Lakeshore Learning Materials	supplies for classrooms	\$251.76
04/01/2022	ODP Business Solutions LLC	Supplies for Principals	\$296.92
04/01/2022	ODP Business Solutions LLC	Supplies for Principals	\$296.92
04/01/2022	ODP Business Solutions LLC	Supplies for Principals	\$296.92
04/01/2022	ODP Business Solutions LLC	Supplies for Principals	\$113.26
04/01/2022	ODP Business Solutions LLC	Supplies for Principals	\$113.26
04/01/2022	ODP Business Solutions LLC	Supplies for Principals	\$113.26
04/01/2022	ODP Business Solutions LLC	Supplies for Principals	\$153.99
04/01/2022	ODP Business Solutions LLC	Supplies for Teachers	\$92.85
04/01/2022	ODP Business Solutions LLC	Supplies for Teachers	\$92.85
04/01/2022	ODP Business Solutions LLC	Supplies for Teachers	\$92.85
04/01/2022	Howard Technology Solutions	Swivl C3 Bundle - camera for	\$857.00
04/01/2022	TEPSA	TEPSA Summer Conference	\$389.00
04/01/2022	School Specialty LLC	The items purchased will be	\$232.41
04/01/2022	Sam's Club Direct	To: Tristan Browne	\$199.56
04/01/2022	Durham School Services	WFHS Baseball Buses for the	\$969.85
04/01/2022	Durham School Services	WFHS Boys Soccer Buses for the	\$1,430.94



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04/01/2022	Durham School Services	WFHS Boys Track Buses for	\$45.32
04/01/2022	Durham School Services	WFHS Girls Soccer Buses for	\$300.00
04/01/2022	Durham School Services	WFHS Girls Track Buses for	\$230.01
04/01/2022	Durham School Services	WFHS Softball Buses for the	\$300.00
04/01/2022	Wfpc Ltd	WFPCLTD Roll off work order	\$857.56
04/01/2022	Wichita Pipe And Supply	WO#26710 Scott Caudill-Tool	\$2,473.66
04/01/2022	Wichita Pipe And Supply	WO#26710 Scott Caudill-Tool	\$2,473.66
04/01/2022	Wichita Pipe And Supply	WO#26710 Scott Caudill-Tool	\$2,473.66
04/01/2022	American Glass Company	WO#74281 Mike Hund-Hirschi	\$200.00
04/01/2022	Barsco	WO#74292 Requested by# Matt	\$149.85
04/01/2022	Xerox Corp	Xerox- Blanket for Copier	\$157.24
04/01/2022	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,498.62
04/01/2022	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,498.62
04/01/2022	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,498.62
04/02/2022	School Specialty LLC	Art Supplies for STEAM	\$10.38
04/02/2022	Balfour	Awards for Regional Basketball	\$271.95
04/02/2022	ODP Business Solutions LLC	Cosmetology lab order	\$50.39
04/02/2022	Durham School Services	Guard Championship - 3/26/22	\$279.85
04/02/2022	Caprock High School Jrotc	HOLD FOR P/U ON 03/31/22 JROTC	\$200.00
04/02/2022	Durham School Services	JROTC Drill - Amarillo 4/2/22	\$360.75
04/02/2022	Lowe's	Lowe's; Supplies for Princ of	\$804.99
04/02/2022	United Parcel Service	Shipping charges	\$10.71
04/02/2022	ODP Business Solutions LLC	Supplies for students	\$1.65
04/03/2022	ODP Business Solutions LLC	classroom supplies	\$26.59
04/03/2022	EAI Education (Eric Armin Inc)	Mrs. Tedford Teachers will	\$1,079.33
04/03/2022	ODP Business Solutions LLC	Requisition to OFFICE DEPOT	\$84.56
04/03/2022	ODP Business Solutions LLC	Requisition to OFFICE DEPOT	\$131.95
04/04/2022	Fastenal	Aaron Ritchie - Fastenal -	\$381.13
04/04/2022	ODP Business Solutions LLC	Administrative Material for	\$483.57
04/04/2022	Lowe's	Ag Mech shop supplies	\$145.68
04/04/2022	Automotive Service Excellence	ASE Certifications	\$675.00
04/04/2022	Barnes & Noble Inc	Barnes & Noble for Edwards	\$1,124.21
04/04/2022	Commercial And Industrial	Barwise install new alarm	\$2,377.00
04/04/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$25.60
04/04/2022	Ferguson Veresh Inc	BLANKET PO FOR MAINTENANCE	\$69.75
04/04/2022	Scholastic Book Fairs - 10	Book Fair Fundraiser for	\$1,733.20
04/04/2022	Scholastic Book Fairs - 10	Book Fair Fundraiser for	\$1,733.20
04/04/2022	Scholastic Book Fairs - 10	Book Fair Fundraiser for	\$1,733.20
04/04/2022	Barnes & Noble Inc	books for summer camp planning	\$149.80
04/04/2022	City Of Wichita Falls Utility Collection	Burgess 2254-2646	\$1,565.87
04/04/2022	City Of Wichita Falls Utility Collection	CEC 100089-2646 4/4/22-5/3/22	\$62.61
04/04/2022	City Of Wichita Falls Utility Collection	CEC 100090-2646 4/3/22-5/3/22	\$2,097.84
04/04/2022	Chromebook Parts.com	Chromebook parts .com for 288	\$6,621.12
04/04/2022	ODP Business Solutions LLC	classroom supplies	\$42.39
04/04/2022	Lakeshore Learning Materials	Classroom Supplies For J.	\$318.25
04/04/2022	Lakeshore Learning Materials	Classroom Supplies For J.	\$318.25
04/04/2022	Lakeshore Learning Materials	Classroom Supplies For J.	\$318.25
04/04/2022	United Supermarkets LLC	Culinary Arts supplies	\$35.28
04/04/2022	Wilson Office Supply	End of Year Admin Supplies	\$680.68
04/04/2022	Wilson Office Supply	End of Year Admin Supplies	\$680.68
04/04/2022	Wilson Office Supply	End of Year Admin Supplies	\$680.68
04/04/2022	Wilson Office Supply	End of Year Student Supplies	\$149.52
04/04/2022	Wilson Office Supply	End of Year Student Supplies	\$149.52
04/04/2022	Wilson Office Supply	End of Year Student Supplies	\$149.52
04/04/2022	City Of Wichita Falls Utility Collection	Farris 1941-2646 4/4/22-5/2/22	\$1,083.71
04/04/2022	City Of Wichita Falls Utility Collection	Farris 1954-1954 4/4/22-5/2/22	\$72.06

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04/04/2022	Hemmi, Kayla	Federal Breakfast Reimbursemen	\$9.74
04/04/2022	Hemmi, Kayla	Federal Breakfast Reimbursemen	\$8.66
04/04/2022	Hemmi, Kayla	Federal Lunch TSHA LUNCH	\$12.00
04/04/2022	Hemmi, Kayla	Federal Lunch TSHA LUNCH	\$12.00
04/04/2022	Hemmi, Kayla	Federal Lunch TSHA LUNCH	\$12.00
04/04/2022	Hemmi, Kayla	Federal Supper TSHA SUPPER	\$23.00
04/04/2022	Hemmi, Kayla	Federal Supper TSHA SUPPER	\$23.00
04/04/2022	Hemmi, Kayla	Federal Supper TSHA SUPPER	\$23.00
04/04/2022	Hemmi, Kayla	Federal Supper TSHA SUPPER	\$8.50
04/04/2022	Acco Brands USA LLC	Foton Laminator 3mil	\$245.34
04/04/2022	City Of Wichita Falls Utility Collection	Fowler 4524-2646 January	\$5,423.61
04/04/2022	City Of Wichita Falls Utility Collection	Haynes 2196-2646 4/5/22-5/4/22	\$1,018.13
04/04/2022	Educity Park Frisco LLC	HOLD FOR P/U Student entry	\$1,260.00
04/04/2022	Graduate Sales/Awards	Honor Cords - NHS	\$400.00
04/04/2022	B & H Foto & Electronics Corp	items to update Broadcast	\$4,762.26
04/04/2022	Barker, Debra	Itinerant Mileage March	\$25.39
04/04/2022	Bunker, Sandra	Itinerant Mileage Per attached	\$54.00
04/04/2022	City Of Wichita Falls Utility Collection	Kirby 2255-2646 4/5/22-5/4/22	\$2,702.56
04/04/2022	City Of Wichita Falls Utility Collection	Kirby 75007-2646 4/5/22-5/4/22	\$103.62
04/04/2022	Lakeshore Learning Materials	Letitia Willis - Classroom	\$1,974.68
04/04/2022	Deleon, Brenda	LUNCH PER DIEM Lunch day 3	\$12.00
04/04/2022	Doley, Robert	Mileage Reimbursement Robert	\$71.37
04/04/2022	School Specialty LLC	Mrs. Davis Supplies needed	\$773.06
04/04/2022	B & H Foto & Electronics Corp	New scanners for office staff	\$3,301.20
04/04/2022	Bro Cro Creative	OAP Shirts	\$342.50
04/04/2022	Bro Cro Creative	OAP Shirts	\$342.50
04/04/2022	Bro Cro Creative	OAP Shirts	\$342.50
04/04/2022	ODP Business Solutions LLC	OFFICE DEPOT	\$307.12
04/04/2022	ODP Business Solutions LLC	office supplies	\$58.78
04/04/2022	Tnt Signs & Graphics	Parking Decals	\$160.80
04/04/2022	Accelerate Learning Inc	Purchase of Math Resource Kits	\$550.80
04/04/2022	Reliant Energy Retail Services	Reliant Energy Billing for	\$370.55
04/04/2022	Reliant Energy Retail Services	Reliant Energy Billing for	\$370.55
04/04/2022	Reliant Energy Retail Services	Reliant Energy Billing for	\$370.55
04/04/2022	Barnes & Noble Inc	Requisition to Barnes & Noble	\$132.56
04/04/2022	Commercial And Industrial	Sam Houston Main Building	\$1,142.00
04/04/2022	City Of Wichita Falls Utility Collection	Scotland Park 58207-2646	\$1,575.35
04/04/2022	Wichita Pipe And Supply	Scott Caudill Wichita Pipe	\$813.91
04/04/2022	Wichita Pipe And Supply	Scott Caudill Wichita Pipe	\$813.91
04/04/2022	Wichita Pipe And Supply	Scott Caudill Wichita Pipe	\$813.91
04/04/2022	City Of Wichita Falls Utility Collection	Southern Hills 59558-2646	\$1,285.58
04/04/2022	Deleon, Brenda	SUPPER PER DIEM Dinner day 2	\$23.00
04/04/2022	Deleon, Brenda	SUPPER PER DIEM Supper for	\$23.00
04/04/2022	ODP Business Solutions LLC	Supplies for dyslexia	\$442.07
04/04/2022	ODP Business Solutions LLC	Supplies for dyslexia	\$69.99
04/04/2022	ODP Business Solutions LLC	Supplies for dyslexia	\$143.83
04/04/2022	ODP Business Solutions LLC	Supplies for students	\$181.80
04/04/2022	ODP Business Solutions LLC	Supplies for students	\$305.98
04/04/2022	ODP Business Solutions LLC	Supplies for students	\$82.20
04/04/2022	ODP Business Solutions LLC	Supplies for Teachers	\$349.03
04/04/2022	ODP Business Solutions LLC	Supplies for Teachers	\$148.41
04/04/2022	School Specialty LLC	The items purchased will be	\$22.35
04/04/2022	Curriculum Associates LLC	ThinkUp Texas ELAR	\$6,004.80
04/04/2022	Cdw Government Inc	To purchase Verbatim Stereo	\$673.98
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$18.59
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$18.59

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04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$18.59
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$57.07
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$57.07
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$57.07
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$22.96
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$22.96
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$22.96
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$19.84
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$19.84
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$19.84
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$60.90
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$60.90
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$60.90
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$24.50
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$24.50
04/04/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$24.50
04/04/2022	Parts Town LLC	WO#74373 Requested by:Matt	\$233.73
04/05/2022	Ppg Af	*** Blanket PO PPG paint store	\$27.48
04/05/2022	Ppg Af	*** Blanket PO PPG paint store	\$27.48
04/05/2022	Ppg Af	*** Blanket PO PPG paint store	\$27.48
04/05/2022	Trinity ES LLC	11 Days @ \$544.00 = \$5984.00	\$14,866.50
04/05/2022	United Supermarkets LLC	12 breakfast pizzas for	\$191.88
04/05/2022	Trinity ES LLC	18 Days @ \$447.00 = \$8046.00	\$8,046.00
04/05/2022	Cameron, Matthew	2/28-3/1 meals TASBO	\$92.00
04/05/2022	Durham School Services	3rd Grade Field Trip Whiteside	\$143.44
04/05/2022	Fastenal	Aaron Ritchie - Carrigan -	\$334.78
04/05/2022	Walta, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/05/2022	Walta, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/05/2022	Walta, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/05/2022	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/05/2022	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/05/2022	Kuhrt, Michael	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/05/2022	Studer, James	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$207.74
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$207.74
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$207.74
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$36.37
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$36.37
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$36.37
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$129.19
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$129.19
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$129.19
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$7.03
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$7.03
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$7.03
04/05/2022	Advance Auto Parts	Auto Tech shop supplies	\$32.46
04/05/2022	Perma-Bound Books	Blanket P.O. for Library	\$619.29
04/05/2022	Perma-Bound Books	Blanket P.O. for Library	\$619.29
04/05/2022	Perma-Bound Books	Blanket P.O. for Library	\$619.29
04/05/2022	United Supermarkets LLC	Blanket PO : United - Supplies	\$35.05
04/05/2022	United Supermarkets LLC	Blanket PO : United - Supplies	\$89.98
04/05/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$24.76
04/05/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$9.66
04/05/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$36.62
04/05/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$36.62
04/05/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$36.62

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04/05/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$20.32
04/05/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$23.12
04/05/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$26.00
04/05/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$47.52
04/05/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$66.67
04/05/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$66.67
04/05/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$66.67
04/05/2022	Studer, James	Breakfast per diem as per meal	\$11.00
04/05/2022	Vivacity Tech PBC	CHARGING CARTS, Vivacity Tech	\$14,956.00
04/05/2022	Lakeshore Learning Materials	Classroom Supplies for	\$1,303.04
04/05/2022	Clinics Of North Texas	CLNT Fees for vehicle incident	\$87.00
04/05/2022	Ben E Keith Foods	Culinary Arts supplies	\$190.35
04/05/2022	United Supermarkets LLC	Decorations for Scholar's	\$102.36
04/05/2022	ODP Business Solutions LLC	Deliver To Teresa Barrells @	\$5.40
04/05/2022	Oriental Trading Company Inc	Deliver To: Tristan Browne @	\$249.45
04/05/2022	Oriental Trading Company Inc	Deliver To: Tristan Browne @	\$45.58
04/05/2022	CED Credit	DISCOUNT TAKEN	-\$0.48
04/05/2022	Nunn Electric Supply	Discount taken ref PO	-\$144.00
04/05/2022	Nunn Electric Supply	Discount taken ref PO	-\$144.00
04/05/2022	Nunn Electric Supply	Discount taken ref PO	-\$144.00
04/05/2022	Nunn Electric Supply	Discount taken ref PO	-\$156.00
04/05/2022	Nunn Electric Supply	Discount taken ref PO	-\$156.00
04/05/2022	Nunn Electric Supply	Discount taken ref PO	-\$156.00
04/05/2022	Lewis, Emily	Federal Breakfast Reimbursemen	\$9.47
04/05/2022	Lewis, Emily	Federal Breakfast Reimbursemen	\$7.58
04/05/2022	Lewis, Emily	Federal Breakfast Reimbursemen	\$5.00
04/05/2022	Taylor, Lauryn	Federal Lunch Federal Lunch	\$12.00
04/05/2022	Taylor, Lauryn	Federal Lunch Federal Lunch	\$9.00
04/05/2022	Lewis, Emily	Federal Lunch Lunch 2/23/22	\$12.00
04/05/2022	Lewis, Emily	Federal Lunch Lunch 2/24/22	\$9.00
04/05/2022	Lewis, Emily	Federal Lunch lunch 2/25/22	\$12.00
04/05/2022	Paris-Toulon, Alefia	Federal Lunch Lunch Day 1	\$12.00
04/05/2022	Paris-Toulon, Alefia	Federal Lunch Lunch Day 2	\$12.00
04/05/2022	Paris-Toulon, Alefia	Federal Lunch Lunch Day 3	\$12.00
04/05/2022	Paris-Toulon, Alefia	Federal Supper Dinner Day 3	\$15.16
04/05/2022	Taylor, Lauryn	Federal Supper Federal Supper	\$17.25
04/05/2022	Taylor, Lauryn	Federal Supper Federal Supper	\$12.98
04/05/2022	Taylor, Lauryn	Federal Supper Federal Supper	\$22.17
04/05/2022	Taylor, Lauryn	Federal Supper Federal Supper	\$17.25
04/05/2022	Lewis, Emily	Federal Supper Supper 2/22/22	\$15.10
04/05/2022	Lewis, Emily	Federal Supper Supper 2/23/22	\$23.00
04/05/2022	Lewis, Emily	Federal Supper Supper 2/24/22	\$13.74
04/05/2022	Lewis, Emily	Federal Supper Supper 2/25/22	\$23.00
04/05/2022	Nunn Electric Supply	FLOURESCENT TUBE, F32T8/SPX41,	\$14,400.00
04/05/2022	Nunn Electric Supply	FLOURESCENT TUBE, F32T8/SPX41,	\$14,400.00
04/05/2022	Nunn Electric Supply	FLOURESCENT TUBE, F32T8/SPX41,	\$14,400.00
04/05/2022	Nunn Electric Supply	FLOURESCENT TUBE, F32T8/SPX41,	\$15,600.00
04/05/2022	Nunn Electric Supply	FLOURESCENT TUBE, F32T8/SPX41,	\$15,600.00
04/05/2022	Nunn Electric Supply	FLOURESCENT TUBE, F32T8/SPX41,	\$15,600.00
04/05/2022	Oriental Trading Company Inc	Garden club activity	\$3,798.10
04/05/2022	Oriental Trading Company Inc	Glow Party-Coaches	\$147.24
04/05/2022	Graduate Sales/Awards	Graduate Sales for the Swim	\$354.00
04/05/2022	Anderson Ranch Graphics LLC	Hat and shirts for contest in	\$1,657.20
04/05/2022	Oriental Trading Company Inc	Items for celebration store	\$40.61
04/05/2022	Oriental Trading Company Inc	Items for celebration store	\$30.61
04/05/2022	Oriental Trading Company Inc	Items for celebration store	\$35.72

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04/05/2022	Oriental Trading Company Inc	Items for celebration store	\$26.95
04/05/2022	Lowe's	Items for Memorial Complex and	\$26.54
04/05/2022	Phillips, Justin	Itinerant Mileage Itin.	\$98.46
04/05/2022	Talukder, Jafreen	Itinerant Mileage Itinerant	\$90.27
04/05/2022	Countiss, Amy	Itinerant Mileage Itinerant	\$17.46
04/05/2022	Countiss, Amy	Itinerant Mileage Itinerant	\$17.46
04/05/2022	Rubio, Aidee	Itinerant Mileage Itinerant	\$36.86
04/05/2022	Sewell, Ronald	Itinerant Mileage Itinerate	\$15.91
04/05/2022	Sewell, Ronald	Itinerant Mileage Itinerate	\$32.99
04/05/2022	Ramirez, Rhianna	Itinerant Mileage March	\$104.36
04/05/2022	Parker, Sherrel	Itinerant Mileage March	\$34.05
04/05/2022	Policky, Amanda	Itinerant Mileage March	\$95.47
04/05/2022	Egan, Catherine	Itinerant Mileage March	\$78.27
04/05/2022	Brown, Jessica	Itinerant Mileage March 2022	\$75.93
04/05/2022	Duncan, Abbie	Itinerant Mileage March 2022	\$52.83
04/05/2022	Cadotte, January	Itinerant Mileage March 2022	\$102.20
04/05/2022	Wood, Dylan	Itinerant Mileage March 2022	\$45.22
04/05/2022	Hamilton, David	Itinerant Mileage Mileage for	\$26.15
04/05/2022	Parker, Thomas	Itinerant Mileage Per Attached	\$173.63
04/05/2022	Smith, Gwendolyn	Itinerant Mileage Per attached	\$81.55
04/05/2022	Herold, Marisa	Itinerant Mileage Per attached	\$95.06
04/05/2022	Jones, Linda	Itinerant Mileage Per attached	\$89.51
04/05/2022	Crawford, Debra	Itinerant Mileage Per attached	\$7.31
04/05/2022	Riddle, Schondra	Itinerant Mileage per attached	\$20.01
04/05/2022	Smith, Gwendolyn	Itinerant Mileage Per attached	\$69.38
04/05/2022	Murray, Taleigha	Itinerant Mileage T Murray Feb	\$59.67
04/05/2022	Murray, Taleigha	Itinerant Mileage T Murray Mar	\$75.11
04/05/2022	Lowe's	Lowe's- Blanket for Supplies	\$27.04
04/05/2022	Lowe's	Lowe's- Blanket for Supplies	\$14.50
04/05/2022	Walta, Michael	LUNCH PER DIEM as per meal	\$12.00
04/05/2022	Studer, James	LUNCH PER DIEM As per meal	\$12.00
04/05/2022	Studer, James	LUNCH PER DIEM as per meal	\$12.00
04/05/2022	Studer, James	LUNCH PER DIEM Per meal	\$12.00
04/05/2022	Studer, James	LUNCH PER DIEM Per meal	\$12.00
04/05/2022	Monreal, Christanie	Mileage Reimbursement	\$105.30
04/05/2022	School Specialty LLC	Mrs. Davis Supplies needed	\$337.20
04/05/2022	Lakeshore Learning Materials	Mrs. Davis - Math Books for	\$1,138.66
04/05/2022	ODP Business Solutions LLC	OFFICE DEPOT	\$1,949.50
04/05/2022	ODP Business Solutions LLC	OFFICE DEPOT	\$460.68
04/05/2022	Durham School Services	OnRamps Geoscience Travel -	\$222.75
04/05/2022	Lakeshore Learning Materials	Ordering from LAKESHORE for	\$78.82
04/05/2022	Studer, James	Other items As per meal	\$2.00
04/05/2022	Wood, Falesha	Other items Fuel - I was not	\$137.57
04/05/2022	Longest, Caleb	Other items Fuel in the mini	\$100.00
04/05/2022	Studer, James	Other items per meal allowance	\$7.00
04/05/2022	Studer, James	Other items Per meal allowance	\$7.00
04/05/2022	Wood, Falesha	Other items Please see the	\$26.10
04/05/2022	Studer, James	Other items remaining balance	\$4.00
04/05/2022	Great Lakes Sports	PE Games and activities	\$7.56
04/05/2022	Great Lakes Sports	PE Games and activities	\$41.94
04/05/2022	Alan C. Chen Attorney at Law	Prep and filing of H-1B	\$1,500.00
04/05/2022	Barnes & Noble Inc	Purchase of books for Literacy	\$1,252.03
04/05/2022	Lakeshore Learning Materials	Purchase of resources for	\$672.37
04/05/2022	Lakeshore Learning Materials	Purchase of resources for	\$672.37
04/05/2022	Lakeshore Learning Materials	Purchase of resources for	\$672.37
04/05/2022	Apple Computer Support Center	Purchase of technology items	\$699.00

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04/05/2022	Durham School Services	Requesting 2 buses for 3rd	\$117.83
04/05/2022	Discount School Supply	Requisition to DISCOUNT SCHOOL	\$17.00
04/05/2022	ODP Business Solutions LLC	Requisition to OFFICE DEPOT	\$302.28
04/05/2022	Oriental Trading Company Inc	Requisition to ORIENTAL	\$290.61
04/05/2022	Scholastic Inc	Requisition to Scholastic for	\$156.90
04/05/2022	United Supermarkets LLC	STAAR meeting Snacks 4/7/22	\$99.33
04/05/2022	West, Amber	Student meal money for Area	\$399.00
04/05/2022	Scholastic Inc	SuperScience Magazine fo 3rd	\$172.87
04/05/2022	Walta, Michael	SUPPER PER DIEM as per meal	\$23.00
04/05/2022	Studer, James	SUPPER PER DIEM As per meal	\$23.00
04/05/2022	Studer, James	SUPPER PER DIEM as per meal	\$23.00
04/05/2022	Studer, James	SUPPER PER DIEM per meal	\$23.00
04/05/2022	Studer, James	SUPPER PER DIEM per meal	\$23.00
04/05/2022	Teacher Direct	supplies (chairs) for ESL	\$316.88
04/05/2022	ODP Business Solutions LLC	Supplies for dyslexia	\$26.49
04/05/2022	ODP Business Solutions LLC	Supplies for dyslexia	\$119.49
04/05/2022	Grainger Inc	supplies for STEAM Parent	\$93.81
04/05/2022	ODP Business Solutions LLC	Supplies for students	\$20.89
04/05/2022	B & H Foto & Electronics Corp	Supplies for TAG classroom	\$155.96
04/05/2022	B & H Foto & Electronics Corp	Supplies for TAG classroom	\$155.96
04/05/2022	B & H Foto & Electronics Corp	Supplies for TAG classroom	\$155.96
04/05/2022	Tennis Warehouse	Tennis Warehouse : Supplies	\$299.70
04/05/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$64.92
04/05/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$64.92
04/05/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$64.92
04/05/2022	Swim Shops Of The Southwest	WFISD Swim Team	\$532.00
04/05/2022	Fastenal	WO#73167 Aaron Ritchie-Haynes	\$180.00
04/05/2022	Wichita Glass	Work Order # 74367 Replace	\$169.00
04/06/2022	Durham School Services	1st Grade Happy Day Farms	\$140.04
04/06/2022	Carolina Biological Supply Company	Adv. Acad. Materials for BMS	\$294.50
04/06/2022	Apple Computer Support Center	Apple- 13-inch MacBook Air:	\$799.00
04/06/2022	TEACHER RETIREMENT SYSTEM	April 2022 TRS Corrections	-\$15.58
04/06/2022	Sam's Club Direct	April Staff Meeting	\$185.40
04/06/2022	Tune In	Art Smart Art Bulletins - A+	\$0.00
04/06/2022	Tune In	Art Smart Art Bulletins - A+	\$175.00
04/06/2022	Blick Art Materials	Art Supplies for Students	\$131.84
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$21.64
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$21.64
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$21.64
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$35.28
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$35.28
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$35.28
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$95.25
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$95.25
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$95.25
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$22.72
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$22.72
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$22.72
04/06/2022	Advance Auto Parts	Auto Tech shop supplies	\$6.73
04/06/2022	Sam's Club Direct	BINGO Rewards for EOY assembly	\$453.76
04/06/2022	School Specialty LLC	BINGO Rewards for EOY student	\$90.30
04/06/2022	Berend Turf & Tractor	Blanket for Maintenance	\$89.00
04/06/2022	Berend Turf & Tractor	Blanket for Maintenance	\$89.00
04/06/2022	Berend Turf & Tractor	Blanket for Maintenance	\$89.00
04/06/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$12.63
04/06/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$28.94

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04/06/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$1.72
04/06/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$53.70
04/06/2022	Durham School Services	Blanket PO for outside	\$45.32
04/06/2022	Dell Usa Lp	Chargers - SpEd	\$177.56
04/06/2022	Lakeshore Learning Materials	Classroom Curriculum for 4-5	\$160.55
04/06/2022	ODP Business Solutions LLC	classroom supplies	\$222.86
04/06/2022	ODP Business Solutions LLC	classroom supplies	\$22.59
04/06/2022	Sam's Club Direct	Classroom supplies	\$50.56
04/06/2022	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
04/06/2022	Just Say YES (Youth Equipped to Succeed)	D000214287 Aim for Success	\$9,164.72
04/06/2022	CED Credit	DISCOUNT TAKEN	-\$1.07
04/06/2022	Cdw Government Inc	Docking Station for Laptop	\$172.49
04/06/2022	Great Lakes Sports	Equipment and tools for the	\$599.01
04/06/2022	Lowes	Field Day/Flower Bed	\$510.77
04/06/2022	ODP Business Solutions LLC	Front Office Supplies	\$172.74
04/06/2022	Anderson Ranch Graphics LLC	Hats for Weld off	\$900.25
04/06/2022	Anderson Ranch Graphics LLC	Hats for Weld off	\$900.25
04/06/2022	Anderson Ranch Graphics LLC	Hats for Weld off	\$900.25
04/06/2022	Fowler, Jackie	Hirschi Softball vs	\$346.48
04/06/2022	Fowler, Jackie	Hirschi Softball vs	\$346.48
04/06/2022	Fowler, Jackie	Hirschi Softball vs	\$346.48
04/06/2022	Leighton Jr, Frederick	Hirschi Softball vs	\$105.00
04/06/2022	Petty Cash Finance Dept	HOLD FOR ROXANN PETTYCASH	\$28.97
04/06/2022	Petty Cash Finance Dept	HOLD FOR ROXANN PETTYCASH	\$17.12
04/06/2022	Petty Cash Finance Dept	HOLD FOR ROXANN PETTYCASH	\$28.18
04/06/2022	Lowes	Instructional Supplies	\$148.75
04/06/2022	Lakeshore Learning Materials	Instructional Use For Students	\$702.80
04/06/2022	Apple Computer Support Center	ipad for bilingual/ESL	\$699.00
04/06/2022	Apple Computer Support Center	Ipad for circuit in floral	\$699.00
04/06/2022	Cdw Government Inc	Ipads cases for student use -	\$138.40
04/06/2022	Oriental Trading Company Inc	Items for celebration store	\$500.27
04/06/2022	Oriental Trading Company Inc	Items for celebration store	\$377.36
04/06/2022	Construction Bolt & Fasteners	Items for Memorial Complex and	\$71.23
04/06/2022	Graham Junior High Athletics	Kirby Boys & Girls Track -	\$300.00
04/06/2022	Graham Junior High Athletics	Kirby Boys & Girls Track -	\$300.00
04/06/2022	Graham Junior High Athletics	Kirby Boys & Girls Track -	\$300.00
04/06/2022	Graham Junior High Athletics	Kirby Boys & Girls Track -	\$300.00
04/06/2022	Graham Junior High Athletics	Kirby Boys & Girls Track -	\$300.00
04/06/2022	Graham Junior High Athletics	Kirby Boys & Girls Track -	\$300.00
04/06/2022	Lakeshore Learning Materials	LAKESHORE WATSON 1ST, HUDSON	\$129.12
04/06/2022	Lakeshore Learning Materials	LAKESHORE WATSON 1ST, HUDSON	\$129.12
04/06/2022	Lakeshore Learning Materials	LAKESHORE WATSON 1ST, HUDSON	\$129.12
04/06/2022	Lego Education	Lego Education Makerspace &	\$6,281.85
04/06/2022	Numeracy Consultants	Math Interventionist	\$1,485.00
04/06/2022	Numeracy Consultants	Math Interventionist	\$1,485.00
04/06/2022	Numeracy Consultants	Math Interventionist	\$1,485.00
04/06/2022	Insco Distributing Inc	Memorial stadium W.O #73323	\$352.12
04/06/2022	ODP Business Solutions LLC	Mrs. Anguiano Pre-K student	\$237.94
04/06/2022	Sam's Club Direct	Mrs. Glasgow Snacks for after	\$74.88
04/06/2022	Box Cars & One-Eyed Jacks	Mrs. Tedford Teachers will	\$772.73
04/06/2022	Sam's Club Direct	Mrs.Pando Donation money from	\$199.58
04/06/2022	Newegg Inc.	Newegg- Helpdesk #116720- Dell	\$362.00
04/06/2022	hand2mind Inc	Obtaining a requisition from	\$2,549.90
04/06/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$67.60
04/06/2022	ODP Business Solutions LLC	office supplies	\$138.90
04/06/2022	ODP Business Solutions LLC	office supplies	\$2.14

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04/06/2022	ODP Business Solutions LLC	office supplies	\$126.67
04/06/2022	Sam's Club Direct	Ordering SAM's for	\$126.94
04/06/2022	ODP Business Solutions LLC	Pacon Construction Paper	\$11.71
04/06/2022	ODP Business Solutions LLC	Pacon Construction Paper	\$14.16
04/06/2022	ODP Business Solutions LLC	Paredon Supplies	\$133.13
04/06/2022	Blick Art Materials	Placing a requisition to Blick	\$107.72
04/06/2022	Schoolmate Morris Press & Office Supplies	Placing an order to SCHOOLMATE	\$545.10
04/06/2022	Schoolmate Morris Press & Office Supplies	Placing an order to SCHOOLMATE	\$817.65
04/06/2022	PresenceLearning Inc	Please cut a check to	\$24,893.00
04/06/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$79.15
04/06/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$79.15
04/06/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$79.15
04/06/2022	ODP Business Solutions LLC	Please deliver to the front	\$26.01
04/06/2022	ODP Business Solutions LLC	Please deliver to the front	\$48.76
04/06/2022	Perma-Bound Books	Purchase of books for Franklin	\$119.70
04/06/2022	Lakeshore Learning Materials	Purchase of classroom	\$592.46
04/06/2022	Lakeshore Learning Materials	Purchase of Math manipulatives	\$2,365.26
04/06/2022	Really Good Stuff LLC	REALLY GOOD STUFF SAUCEDA MATH	\$413.88
04/06/2022	Lowes	Replace 10 24ft Ext. Ladders	\$2,966.50
04/06/2022	ODP Business Solutions LLC	Replacement for PO #	\$2,124.39
04/06/2022	ODP Business Solutions LLC	Requisition to OFFICE DEPOT	\$39.57
04/06/2022	Sam's Club Direct	Requisition to SAMS for	\$43.02
04/06/2022	Sam's Club Direct	Requisition to SAMS for	\$44.67
04/06/2022	Sam's Club Direct	Requisition to SAMS for STAAR	\$485.74
04/06/2022	Johnson, Kristofer	Rider Baseball vs Azel 4/1/22	\$90.00
04/06/2022	Johnson, Kristofer	Rider Baseball vs Azel 4/1/22	\$90.00
04/06/2022	Johnson, Kristofer	Rider Baseball vs Azel 4/1/22	\$90.00
04/06/2022	Kenyon, Cody	Rider Baseball vs Azel 4/1/22	\$90.00
04/06/2022	Wells Fargo Vendor Financial Services	Riso Copier lease	\$0.00
04/06/2022	Wells Fargo Vendor Financial Services	Riso Copier lease	\$117.76
04/06/2022	Sam's Club Direct	RTC Snacks	\$101.44
04/06/2022	Sam's Club Direct	Sam's Club for P.A.L.S. D.	\$178.94
04/06/2022	Sam's Club Direct	Sams Order for Kinder EOY	\$119.46
04/06/2022	Sam's Club Direct	Snacks for afterschool clubs.	\$499.35
04/06/2022	Lakeshore Learning Materials	Steam Activity	\$1,044.50
04/06/2022	ODP Business Solutions LLC	Supplies for Federal & State	\$209.99
04/06/2022	ODP Business Solutions LLC	Supplies for Federal & State	\$18.88
04/06/2022	ODP Business Solutions LLC	Supplies for Federal & State	\$107.96
04/06/2022	Sam's Club Direct	Supplies for Scholar's	\$88.66
04/06/2022	ODP Business Solutions LLC	Supplies for Teachers in	\$77.84
04/06/2022	ODP Business Solutions LLC	Supplies for the counselors	\$17.14
04/06/2022	ODP Business Solutions LLC	Supplies for WFHS	\$568.34
04/06/2022	Sam's Club Direct	Supply to promote sanitation	\$71.84
04/06/2022	ODP Business Solutions LLC	Teacher Supplies	\$717.94
04/06/2022	ODP Business Solutions LLC	Teacher Supplies	\$475.50
04/06/2022	ODP Business Solutions LLC	Teacher Supplies	\$155.90
04/06/2022	ODP Business Solutions LLC	Teacher Supplies	\$310.23
04/06/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$5.39
04/06/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$5.39
04/06/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$5.39
04/06/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$16.53
04/06/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$16.53
04/06/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$16.53
04/06/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$6.65
04/06/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$6.65
04/06/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$6.65



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04/06/2022	Fastenal	WO#73168 Aaron Ritchie-Rider	\$965.13
04/06/2022	Sam's Club Direct	WO#73833 Ken Callahan-Memorial	\$36.67
04/07/2022	Lubbock ISD Athletics	5A Region 1 Basketball	\$14.32
04/07/2022	Sports Center	865...088 Girls	\$170.00
04/07/2022	ODP Business Solutions LLC	Admin Supplies	\$319.99
04/07/2022	Berend Brothers	Ag Animal supplies	\$22.99
04/07/2022	Berend Brothers	Ag Animal supplies	\$22.99
04/07/2022	Berend Brothers	Ag Animal supplies	\$22.99
04/07/2022	United Supermarkets LLC	All items purchased are for	\$201.50
04/07/2022	United Supermarkets LLC	All items purchased are for	\$21.84
04/07/2022	Athletic Supply Inc	Athletic Supply: Hoodies and	\$1,424.00
04/07/2022	Athletic Supply Inc	Athletic Supply: Hoodies and	\$1,424.00
04/07/2022	Athletic Supply Inc	Athletic Supply: Hoodies and	\$1,424.00
04/07/2022	Advance Auto Parts	Auto Tech shop supplies	\$19.49
04/07/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$2.35
04/07/2022	Auto Zone	Blanket PO for Maintenance	\$89.80
04/07/2022	Auto Zone	Blanket PO for Maintenance	\$89.80
04/07/2022	Auto Zone	Blanket PO for Maintenance	\$89.80
04/07/2022	Auto Zone	Blanket PO for Maintenance	\$48.93
04/07/2022	Auto Zone	Blanket PO for Maintenance	\$48.93
04/07/2022	Auto Zone	Blanket PO for Maintenance	\$48.93
04/07/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$35.48
04/07/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$19.19
04/07/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$9.97
04/07/2022	Durham School Services	Blanket PO for outside	\$45.32
04/07/2022	Books A Million/Institutional Sales	BOOKS A MILLION FERGUSON	\$9.94
04/07/2022	Carolina Biological Supply Company	Carolina Quote # 498089 SQ Dr.	\$1,694.80
04/07/2022	National Wholesale Supply Inc	Cody Nava Scotland Park WO	\$220.20
04/07/2022	Blick Art Materials	CREDIT TAKEN - 8560499Ordering	\$306.22
04/07/2022	Ben E Keith Foods	Culinary Arts supplies	\$130.95
04/07/2022	Ben E Keith Foods	Culinary Arts supplies	\$130.95
04/07/2022	Ben E Keith Foods	Culinary Arts supplies	\$130.95
04/07/2022	ODP Business Solutions LLC	Front Office Supplies	\$30.99
04/07/2022	Lakeshore Learning Materials	Items for Classroom Centers	\$193.68
04/07/2022	Enterprise/Ean Holdings Llc	January Cadotte Rental -	\$156.00
04/07/2022	Chicken Express-Graham	Kirby Boys Track to Graham	\$291.50
04/07/2022	Chicken Express-Graham	Kirby Boys Track to Graham	\$291.50
04/07/2022	Chicken Express-Graham	Kirby Boys Track to Graham	\$291.50
04/07/2022	Chicken Express-Graham	Kirby Girls Track to Graham	\$299.00
04/07/2022	Chicken Express-Graham	Kirby Girls Track to Graham	\$299.00
04/07/2022	Chicken Express-Graham	Kirby Girls Track to Graham	\$299.00
04/07/2022	Lakeshore Learning Materials	LAKESHORE	\$122.54
04/07/2022	Lakeshore Learning Materials	LAKESHORE CODY, GILMORE, HAWK,	\$460.28
04/07/2022	Perma-Bound Books	Library books /Neeb	\$292.54
04/07/2022	Lowes	Lowes- Blanket for Supplies	\$79.77
04/07/2022	Wichita Pipe And Supply	Matt Bodmann WFHS WO 73984	\$222.45
04/07/2022	ODP Business Solutions LLC	Mrs. Anguiano Pre-K student	\$61.18
04/07/2022	Scholastic Book Fairs - 10	Mrs. Hernandez - ALL 4th	\$150.00
04/07/2022	Scholastic Book Fairs - 10	Mrs. Hernandez - ALL 4th	\$150.00
04/07/2022	Scholastic Book Fairs - 10	Mrs. Hernandez - ALL 4th	\$150.00
04/07/2022	Lakeshore Learning Materials	Ms. Martinez These items	\$246.01
04/07/2022	Plank Road Publishing Inc	Music K8 magazine for	\$842.15
04/07/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$119.97
04/07/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$299.94
04/07/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$259.43
04/07/2022	ODP Business Solutions LLC	Office Depot for WFHS	\$409.46

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04/07/2022	ODP Business Solutions LLC	Office Supplies-To carry us	\$206.62
04/07/2022	ODP Business Solutions LLC	Office Supplies-To carry us	\$22.19
04/07/2022	ODP Business Solutions LLC	Office Supplies-To carry us	\$42.14
04/07/2022	ODP Business Solutions LLC	Office Supplies-To carry us	\$15.99
04/07/2022	ODP Business Solutions LLC	Pacon Construction Paper	\$14.16
04/07/2022	ODP Business Solutions LLC	Pacon Construction Paper	\$17.13
04/07/2022	Constructive Playthings	Placing a requisition to	\$91.99
04/07/2022	Lone Star Learning Sales & Marketing Inc	Placing requisition to LONE	\$484.96
04/07/2022	Cdw Government Inc	Plantronics Voyager Legend	\$28.27
04/07/2022	Oriental Trading Company Inc	Purchase of supplies for	\$40.30
04/07/2022	Books A Million/Institutional Sales	Reading books for use with	\$31.94
04/07/2022	West Music	REF PO # 1192200076 Mrs.	\$8.95
04/07/2022	Lakeshore Learning Materials	Small Group Instruction	\$3,980.66
04/07/2022	Lakeshore Learning Materials	Supplies for Instruction	\$256.47
04/07/2022	ODP Business Solutions LLC	Supplies for the counselors	\$149.90
04/07/2022	ODP Business Solutions LLC	Supplies for the counselors	\$219.99
04/07/2022	Carolina Biological Supply Company	Tame/Biology Supplies	\$688.75
04/07/2022	ODP Business Solutions LLC	Teacher Supplies	\$640.23
04/07/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$137.02
04/07/2022	Fastenal	WO#73775 Aaron-monthly gym	\$346.15
04/07/2022	Ok Concrete Company	Work Order #74313 25 Tons of	\$650.16
04/08/2022	City Of Wichita Falls Utility Collection	Alamo 63878-2646	\$49.46
04/08/2022	Cornish Medical Electronics	Annual Electrical Safety	\$1,650.00
04/08/2022	English Color & Supply	Auto Collision Repair shop	\$30.64
04/08/2022	English Color & Supply	Auto Collision Repair shop	\$30.64
04/08/2022	English Color & Supply	Auto Collision Repair shop	\$30.64
04/08/2022	English Color & Supply	Auto Collision Repair shop	\$42.00
04/08/2022	English Color & Supply	Auto Collision Repair shop	\$42.00
04/08/2022	English Color & Supply	Auto Collision Repair shop	\$42.00
04/08/2022	ALSCO	Auto Tech student-uniform	\$125.96
04/08/2022	Durham School Services	Barwise OAP transportation to	\$87.24
04/08/2022	Auto Zone	Blanket PO for Maintenance	\$48.47
04/08/2022	Auto Zone	Blanket PO for Maintenance	\$48.47
04/08/2022	Auto Zone	Blanket PO for Maintenance	\$48.47
04/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$57.63
04/08/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$10.44
04/08/2022	Follett Library Resources	Book Order for Library.	\$524.38
04/08/2022	Books A Million/Institutional Sales	BOOKS A MILLION FERGUSON	\$72.69
04/08/2022	School Specialty LLC	carpet for music classroom	\$358.96
04/08/2022	Chromebook Parts.com	chromebook replacement panels	\$239.97
04/08/2022	MacGill And Co William V	Clinic Supplies	\$253.04
04/08/2022	Armstrong-Mc Call	Cosmetology lab supplies	\$474.65
04/08/2022	Oriental Trading Company Inc	Deliver To: Tristan Browne @	\$56.94
04/08/2022	Oriental Trading Company Inc	Deliver To: Tristan Browne @	\$30.38
04/08/2022	CED Credit	DISCOUNT TAKEN	<del>\$8.40</del>
04/08/2022	City Of Wichita Falls Utility Collection	Ed Center 2645-2646	\$644.92
04/08/2022	City Of Wichita Falls Utility Collection	Ed Center 2646-2646	\$130.92
04/08/2022	Jason's Deli	Food for judges - Raiderettes	\$48.77
04/08/2022	Alan C. Chen Attorney at Law	H-1B Preparation and filing on	\$1,500.00
04/08/2022	City Of Wichita Falls Utility Collection	Harrell 2858-2646	\$507.34
04/08/2022	City Of Wichita Falls Utility Collection	Hirschi 2372-2646	\$2,610.13
04/08/2022	City Of Wichita Falls Utility Collection	Hirschi 2373-2646	\$112.26
04/08/2022	City Of Wichita Falls Utility Collection	Hirschi 2393-2646	\$3,006.87
04/08/2022	Home Depot Commercial Credit	Home Depot-Blanket for	\$19.97
04/08/2022	Wfisd Food Service	Lunch for Paras for	\$115.00
04/08/2022	Wichita County Tax Assessor	May 2022 Vehicle Renewal	\$127.50

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04/08/2022	Wichita County Tax Assessor	May 2022 Vehicle Renewal	\$127.50
04/08/2022	Wichita County Tax Assessor	May 2022 Vehicle Renewal	\$127.50
04/08/2022	United Supermarkets LLC	Meals for workers for the	\$449.50
04/08/2022	United Supermarkets LLC	Meals for workers for the	\$179.69
04/08/2022	Scholastic Inc	Mrs. Andrews Library Books	\$57.78
04/08/2022	City Of Wichita Falls Utility Collection	Northwest 2523-2646	\$432.39
04/08/2022	ODP Business Solutions LLC	Office Depot- Verbatim(R)	\$60.38
04/08/2022	ODP Business Solutions LLC	office supplies	\$341.62
04/08/2022	Chromebook Parts.com	Ordering from	\$559.93
04/08/2022	Lakeshore Learning Materials	Ordering from Lakeshore for	\$82.58
04/08/2022	Braun Intertec Corporation	Project ID B2111988 Services	\$4,871.25
04/08/2022	Chromebook Parts.com	Purchase of chromebook screens	\$1,599.80
04/08/2022	hand2mind Inc	Purchase of Math	\$42.45
04/08/2022	Really Good Stuff LLC	REALLY GOOD STUFF ART SUPPLIES	\$694.62
04/08/2022	Grainger Inc	Repair special Ed tricycle WO#	\$31.60
04/08/2022	School Specialty LLC	SCHOOL SPECIALTY	\$1,050.23
04/08/2022	Cdw Government Inc	SEE ALL CREDITS ATTACHED -	\$628.00
04/08/2022	Sports Center	Sports Center for Band Awards	\$627.00
04/08/2022	Staples Contract & Commercial	Staples for WFHS	\$3,107.61
04/08/2022	Durham School Services	STUCO/STEAM: Science Museum	\$42.37
04/08/2022	Durham School Services	STUCO/STEAM: Science Museum	\$271.92
04/08/2022	Really Great Reading LLC	Summer Book Study- Phonics and	\$197.12
04/08/2022	Really Great Reading LLC	Summer Book Study- Phonics and	\$788.48
04/08/2022	Geyer Instructional Products	supplies for STEAM after	\$269.77
04/08/2022	Oriental Trading Company Inc	Supplies for the counselor	\$77.75
04/08/2022	City Of Wichita Falls Utility Collection	Support Center 2927-2927	\$165.00
04/08/2022	City Of Wichita Falls Utility Collection	Support Center 2934-2934	\$563.74
04/08/2022	City Of Wichita Falls Utility Collection	Support Center 2937-2937	\$87.30
04/08/2022	Cdw Government Inc	Touch screen kiosk for barwise	\$1,231.90
04/08/2022	City Of Wichita Falls Utility Collection	Transportation 2935-2935	\$417.38
04/08/2022	Department Of Homeland Security	USCIS H-1B for Nanette TD	\$460.00
04/08/2022	City Of Wichita Falls Utility Collection	WFHS 3134-2646 4/12/22-5/11/22	\$25.44
04/08/2022	City Of Wichita Falls Utility Collection	WFHS 3135-3135 4/12/22-5/11/22	\$618.35
04/08/2022	City Of Wichita Falls Utility Collection	WFHS 3137-3137 4/11/22-5/10/22	\$460.62
04/08/2022	City Of Wichita Falls Utility Collection	WFHS 3138-3138 4/12/22-5/11/22	\$2,225.53
04/08/2022	City Of Wichita Falls Utility Collection	WFHS 3141-2646 4/12/22-5/11/22	\$445.50
04/08/2022	City Of Wichita Falls Utility Collection	WFHS 3142-2646 4/12/22-5/11/22	\$705.08
04/08/2022	City Of Wichita Falls Utility Collection	WFHS 59678-2646	\$455.69
04/08/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$54.09
04/08/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$166.00
04/08/2022	Wilson Office Supply	WILSON OFFICE STAFF	\$66.79
04/08/2022	CED Credit	WO#74576 Ken Harney-WFHS LED	\$840.00
04/08/2022	Home Depot Commercial Credit	WO#74661 Cody Nava-Stadium	\$379.00
04/08/2022	Wichita Pipe And Supply	work order 74702 Cody Nava	\$624.01
04/08/2022	Lakeshore Learning Materials	Writing Table for Early	\$322.52
04/08/2022	Lakeshore Learning Materials	Writing Table for Early	\$322.53
04/08/2022	Bro Cro Creative	Yard Signs for WFISD Scholars	\$399.00
04/08/2022	City Of Wichita Falls Utility Collection	Zundy 3082-3082	\$125.27
04/08/2022	City Of Wichita Falls Utility Collection	Zundy 3085-3085	\$1,382.40
04/08/2022	City Of Wichita Falls Utility Collection	Zundy 40140-40175	\$2,092.01
04/09/2022	Lowe's	Garden Club Supplies	\$400.21
04/09/2022	School Specialty LLC	Items for Parent & Family	\$3.14
04/09/2022	Discount School Supply	Letitia Willis - Classroom	\$668.38
04/09/2022	Lowe's	Lowe's for Danny Cozby, CEC	\$361.88
04/09/2022	United Supermarkets LLC	Meals for workers for the	\$17.95
04/09/2022	Pizza Hut - Kemp St	Pizza For Saturday School ,	\$80.00

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04/09/2022	Pizza Hut - Kemp St	Pizza For Saturday School ,	\$80.00
04/09/2022	Pizza Hut - Kemp St	Pizza For Saturday School ,	\$80.00
04/09/2022	Apple Computer Support Center	Purchase Ipads for testing	\$1,347.00
04/09/2022	School Specialty LLC	SCHOOL SPECIALTY- CAMPUS	\$795.00
04/09/2022	Staples Contract & Commercial	Staples for WFHS	\$199.99
04/09/2022	Lowe's	Supplies for WFHS Industrial	\$461.89
04/10/2022	Verizon Wireless	ANNUAL Blanket Verizon Bill	\$258.45
04/10/2022	Verizon Wireless	Annual Blanket Verizon Bill	\$48.21
04/10/2022	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
04/10/2022	Verizon Wireless	ANNUAL PO for 3	\$113.97
04/10/2022	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
04/10/2022	Verizon Wireless	ANNUAL PO for Verizon	\$151.96
04/10/2022	Verizon Wireless	Annual PO for Verizon Mifi -	\$37.99
04/10/2022	Verizon Wireless	ANNUAL PO for Verizon Service	\$75.98
04/10/2022	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$531.86
04/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
04/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
04/10/2022	Verizon Wireless	ANNUAL PO Mifi Internet	\$75.98
04/10/2022	AT&T - 019	AT&T- Blanket - Circuit for	\$603.05
04/10/2022	AT&T - 019	AT&T- Blanket to cover	\$763.32
04/10/2022	Lowe's	Industrial Trades	\$453.81
04/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
04/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
04/10/2022	Verizon Wireless	mobile wifi for Debby	\$37.99
04/10/2022	B & H Foto & Electronics Corp	PA System for Gym at Farris	\$799.99
04/10/2022	Braun Intertec Corporation	Project ID B2111990 Services	\$13,893.25
04/10/2022	Verizon Wireless	Verizon Wireless School year	\$37.99
04/10/2022	Verizon Wireless	WO# 60537 2021-2022 Verizon	\$75.98
04/11/2022	Ppg Af	*** Blanket PO PPG paint store	\$36.69
04/11/2022	Lone Star Cheerleading Association LLC	091 Chher/Pep Mundle. Summer	\$3,500.00
04/11/2022	Durham School Services	3rd Grade Field Trip to Perot	\$560.83
04/11/2022	Action Battery LLC	Action Battery-	\$79.80
04/11/2022	Action Battery LLC	Action Battery-	\$79.80
04/11/2022	Action Battery LLC	Action Battery-	\$79.80
04/11/2022	River Bend Nature Center	Admission for Lamar to attend	\$340.00
04/11/2022	School Specialty LLC	All items will be used for our	\$35.15
04/11/2022	English Color & Supply	Auto Collision Repair shop	\$179.98
04/11/2022	English Color & Supply	Auto Collision Repair shop	\$179.98
04/11/2022	English Color & Supply	Auto Collision Repair shop	\$179.98
04/11/2022	Advance Auto Parts	Auto Tech shop supplies	\$151.55
04/11/2022	Advance Auto Parts	Auto Tech shop supplies	\$217.57
04/11/2022	Advance Auto Parts	Auto Tech shop supplies	\$86.10
04/11/2022	Durham School Services	Band to Orlando/Airport -	\$355.54
04/11/2022	Auto Zone	Blanket PO for Maintenance	\$120.69
04/11/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$24.61
04/11/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$40.16
04/11/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$70.41
04/11/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$136.99
04/11/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$144.96
04/11/2022	Barnes & Noble Inc	books for bilingual/ESL	\$1,361.50
04/11/2022	Perma-Bound Books	books for library-all grades	\$1,576.09
04/11/2022	Metal Mart	CEC House Project #3 supplies	\$3,100.87
04/11/2022	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$4,778.80
04/11/2022	Region 10 Esc	Community Health Worker	\$225.00
04/11/2022	Region 10 Esc	Community Health Worker	\$225.00
04/11/2022	Region 10 Esc	Community Health Worker	\$225.00

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04/11/2022	United Supermarkets LLC	Culinary Arts supplies	\$188.82
04/11/2022	Lowes	Ernesto Flores WO 72545	\$784.55
04/11/2022	Gopher	Field Day Supplies-Dooley	\$1,017.86
04/11/2022	Hobby Lobby Stores Inc	Glass Jars and Pinatas for	\$229.48
04/11/2022	Hobby Lobby Stores Inc	Glass Jars and Pinatas for	\$229.48
04/11/2022	Hobby Lobby Stores Inc	Glass Jars and Pinatas for	\$229.48
04/11/2022	Oriental Trading Company Inc	Graduation-Hunter	\$261.22
04/11/2022	Oriental Trading Company Inc	Instructional and Classroom	\$319.52
04/11/2022	Oriental Trading Company Inc	Instructional and Classroom	\$146.75
04/11/2022	School Specialty LLC	Instructional Supplies for ESL	\$125.37
04/11/2022	School Specialty LLC	Items for Parent & Family	\$34.65
04/11/2022	Lewis, Emily	Itinerant Mileage February	\$27.50
04/11/2022	Redding, Kyle	Itinerant Mileage Itinerant	\$42.00
04/11/2022	Rubio, Aidee	Itinerant Mileage Itinerant	\$93.37
04/11/2022	Redding, Kyle	Itinerant Mileage Itinerant	\$111.33
04/11/2022	Provence, Laura	Itinerant Mileage March	\$160.88
04/11/2022	Sims, Georgia	Itinerant Mileage March	\$49.49
04/11/2022	Lewis, Justin	Itinerant Mileage Mileage	\$47.39
04/11/2022	Wilbur, Christopher	Itinerant Mileage Mileage for	\$69.62
04/11/2022	Taylor, Jeremieh	Itinerant Mileage Mileage from	\$91.49
04/11/2022	Widner, Courtney	Itinerant Mileage Per attached	\$42.59
04/11/2022	McElhannon, Deborah	Itinerant Mileage Per attached	\$17.49
04/11/2022	Jackson, Trisha	Itinerant Mileage per attached	\$65.52
04/11/2022	Tucker, Daphne	Itinerant Mileage Per Attached	\$85.35
04/11/2022	Sabine, Kathryn	Itinerant Mileage Per attached	\$42.82
04/11/2022	Meachum, Meagan	Itinerant Mileage PT school	\$159.41
04/11/2022	Roberts, Tandy	Itinerant Mileage Travel from	\$71.60
04/11/2022	Castaway Cove Waterpark Lp	JEFFERSON-Requesting a blanket	\$640.00
04/11/2022	Durham School Services	KG MSU Educational Field Trip	\$59.60
04/11/2022	BSN/Sport Supply Group Inc	Kirby Boys - Water Cooler	\$820.02
04/11/2022	Lakeshore Learning Materials	LAKESHORE TEACHERS	\$301.30
04/11/2022	Wichita Pipe And Supply	Maintenance W.O. # 74401	\$2,286.02
04/11/2022	Dell Usa Lp	Memory for Lisa's Computer	\$86.99
04/11/2022	Thorne, Kimberly	Mileage Reimbursement K.Thorne	\$260.33
04/11/2022	Carolina Biological Supply Company	Mrs. McClane - 1st Grade	\$156.26
04/11/2022	Oak Farms Dairy-Dallas	Oak Farms: Blanket PO for	\$71.97
04/11/2022	Best Buy Stores L.P.	Office Materials for Early	\$349.98
04/11/2022	Best Buy Stores L.P.	Office Materials for Early	\$349.98
04/11/2022	Oriental Trading Company Inc	ORIENTAL TRADING	\$78.23
04/11/2022	Oriental Trading Company Inc	ORIENTAL TRADING	\$40.83
04/11/2022	Oriental Trading Company Inc	ORIENTAL TRADING geometric	\$119.44
04/11/2022	ODP Business Solutions LLC	Parent Family Engagement May	\$59.40
04/11/2022	Perma-Bound Books	PermaBound - 2022	\$360.66
04/11/2022	Lowes	Plumbing Tech shop supplies	\$268.99
04/11/2022	Oriental Trading Company Inc	prizes for math competition	\$208.90
04/11/2022	Barnes & Noble Inc	Purchase of books for Literacy	\$309.78
04/11/2022	Red River Technology LLC	Red River- Licenses for	\$6,896.10
04/11/2022	Schultz, Jesse	Regional Soccer Tournament	\$683.14
04/11/2022	Schultz, Jesse	Regional Soccer Tournament	\$683.14
04/11/2022	Schultz, Jesse	Regional Soccer Tournament	\$683.14
04/11/2022	Betancourt, German	Regional Soccer Tournament	\$427.00
04/11/2022	Betancourt, German	Regional Soccer Tournament	\$427.00
04/11/2022	Betancourt, German	Regional Soccer Tournament	\$427.00
04/11/2022	Eguzo, Onochie	Regional Soccer Tournament	\$683.14
04/11/2022	Eguzo, Onochie	Regional Soccer Tournament	\$683.14
04/11/2022	Eguzo, Onochie	Regional Soccer Tournament	\$683.14

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04/11/2022	Andrews Jr, Michael	Regional Soccer Tournament	\$599.22
04/11/2022	Andrews Jr, Michael	Regional Soccer Tournament	\$599.22
04/11/2022	Andrews Jr, Michael	Regional Soccer Tournament	\$599.22
04/11/2022	Storment, Matthew	Regional Soccer Tournament	\$649.54
04/11/2022	Storment, Matthew	Regional Soccer Tournament	\$649.54
04/11/2022	Storment, Matthew	Regional Soccer Tournament	\$649.54
04/11/2022	Koppe, Keyfer	Regional Soccer Tournament	\$560.74
04/11/2022	Koppe, Keyfer	Regional Soccer Tournament	\$560.74
04/11/2022	Koppe, Keyfer	Regional Soccer Tournament	\$560.74
04/11/2022	Barboza, Yolanda	Regional Soccer Tournament	\$40.00
04/11/2022	Barboza, Yolanda	Regional Soccer Tournament	\$25.00
04/11/2022	Castaway Cove Waterpark Lp	Requisition to Castaway Cove	\$305.00
04/11/2022	School Specialty LLC	Requisition to SCHOOL	\$41.19
04/11/2022	Henry Schein Inc	Rider Trainers	\$485.00
04/11/2022	Scholastic Book Fairs - 10	Spring Book Fair	\$1,677.34
04/11/2022	Oriental Trading Company Inc	Student EOY incentives	\$481.56
04/11/2022	Geyer Instructional Products	supplies for STEAM after	\$166.30
04/11/2022	United Supermarkets LLC	supplies for STEAM Parent	\$1.43
04/11/2022	United Supermarkets LLC	supplies for STEAM Parent	\$42.46
04/11/2022	Lakeshore Learning Materials	Tier 3 guidance	\$56.94
04/11/2022	U Line	U-Line for WFHS	\$5,053.00
04/11/2022	BSN/Sport Supply Group Inc	WFHS Girls Basketball	\$800.00
04/11/2022	Barsco	WO#74358 Requested by:Robert	\$46.30
04/11/2022	United Rentals (North America) Inc.	WO#74429 Ken	\$54.96
04/11/2022	Parts Town LLC	WO#74794 Requested by:Matt	\$233.92
04/11/2022	Parts Town LLC	WO#74807 Requested by:Matt	\$167.53
04/11/2022	Barsco	WO#74836 Requested by:Robert	\$127.42
04/11/2022	Lifetouch National School Studios Inc	Yearbooks - This is a	\$17.44
04/12/2022	Metroplex Welding Supply	***Blanket PO Metroplex	\$88.67
04/12/2022	Durham School Services	5th Grade- Learning at	\$516.65
04/12/2022	Fastenal	Aaron Ritchie scotland Park	\$444.82
04/12/2022	Enterprise/Ean Holdings Llc	Alexandra McClung Rental -	\$155.48
04/12/2022	Bass, Brian	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/12/2022	Bass, Brian	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/12/2022	Cozby, Danny	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/12/2022	Cozby, Danny	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/12/2022	Wilbur, Christopher	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/12/2022	Wilbur, Christopher	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/12/2022	White, David	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/12/2022	White, David	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/12/2022	Sam's Club Direct	April luncheon for teachers	\$28.56
04/12/2022	Sam's Club Direct	April luncheon for teachers	\$210.88
04/12/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$63.87
04/12/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$55.03
04/12/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$79.79
04/12/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$51.59
04/12/2022	McAlister's Deli/The Saxton Group	Blanket PO to purchase Meals	\$206.38
04/12/2022	City Of Wichita Falls Utility Collection	Booker T 1674-2646	\$2,385.78
04/12/2022	Bass, Brian	Breakfast per diem breakfast	\$11.00
04/12/2022	Cozby, Danny	Breakfast per diem Breakfast	\$11.00
04/12/2022	Wilbur, Christopher	Breakfast per diem Breakfast	\$11.00
04/12/2022	Gilbert, Brian	Breakfast per diem Breakfast	\$11.00
04/12/2022	Gilbert, Brian	Breakfast per diem Breakfast	\$11.00
04/12/2022	Miller, Adam	Breakfast per diem Breakfast	\$11.00
04/12/2022	Miller, Adam	Breakfast per diem Breakfast	\$11.00
04/12/2022	Miller, Adam	Breakfast per diem Breakfast	\$11.00

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04/12/2022	Krugle, Lawrence Jr	Breakfast per diem Breakfast	\$11.00
04/12/2022	Krugle, Lawrence Jr	Breakfast per diem Breakfast	\$11.00
04/12/2022	Krugle, Lawrence Jr	Breakfast per diem Breakfast	\$11.00
04/12/2022	Williams, Lisa	Breakfast per diem breakfast	\$11.00
04/12/2022	Williams, Lisa	Breakfast per diem Breakfast	\$11.00
04/12/2022	Williams, Lisa	Breakfast per diem breakfast	\$11.00
04/12/2022	Helton, Jeri	Breakfast per diem Breakfast	\$11.00
04/12/2022	Helton, Jeri	Breakfast per diem Breakfast	\$11.00
04/12/2022	Helton, Jeri	Breakfast per diem Breakfast	\$11.00
04/12/2022	Cadotte, January	Breakfast per diem Breakfast	\$11.00
04/12/2022	Cadotte, January	Breakfast per diem Breakfast	\$11.00
04/12/2022	Cadotte, January	Breakfast per diem Breakfast	\$11.00
04/12/2022	White, David	Breakfast per diem food	\$11.00
04/12/2022	Gilbert, Brian	Breakfast per diem Meal	\$11.00
04/12/2022	Birkhead, Pollyahna	Breakfast per diem School	\$11.00
04/12/2022	Birkhead, Pollyahna	Breakfast per diem School	\$11.00
04/12/2022	Birkhead, Pollyahna	Breakfast per diem School	\$11.00
04/12/2022	Birkhead, Pollyahna	Breakfast per diem School	\$11.00
04/12/2022	Birkhead, Pollyahna	Breakfast per diem School	\$11.00
04/12/2022	Birkhead, Pollyahna	Breakfast per diem School	\$11.00
04/12/2022	Birkhead, Pollyahna	Breakfast per diem School	\$11.00
04/12/2022	Birkhead, Pollyahna	Breakfast per diem School	\$11.00
04/12/2022	Birkhead, Pollyahna	Breakfast per diem School	\$11.00
04/12/2022	Birkhead, Pollyahna	Breakfast per diem School	\$11.00
04/12/2022	Lowes	CEC House Project #3 supplies	\$104.28
04/12/2022	Skyward Inc	Change signatures on checks at	\$200.00
04/12/2022	Wards Natural Science Inc	Criminal Justice lab supplies	\$374.99
04/12/2022	Ben E Keith Foods	Culinary Arts supplies	\$289.82
04/12/2022	Delcom Group LP	Delcom- Dell Dual Port Qlogic	\$707.10
04/12/2022	Delcom Group LP	Delcom- DROPSHIP BRYDGE DOCK	\$293.77
04/12/2022	Delcom Group LP	Delcom- Google Chrome Console	\$1,677.50
04/12/2022	Delcom Group LP	Delcom-Helpdesk #116768- Dell	\$880.00
04/12/2022	Cinemark 14 Wichita Falls	Entry fees for Franklin	\$857.50
04/12/2022	Cinemark 14 Wichita Falls	Entry fees for Franklin	\$857.50
04/12/2022	Cinemark 14 Wichita Falls	Entry fees for Franklin	\$857.50
04/12/2022	Cinemark 14 Wichita Falls	Entry fees for Franklin	\$857.50
04/12/2022	Hale, Donna	Federal Lunch HMS El Paso	\$9.00
04/12/2022	Hale, Donna	Federal Lunch The District	\$12.00
04/12/2022	Hale, Donna	Federal Supper Chuy's	\$23.00
04/12/2022	Hale, Donna	Federal Supper Los Bandidos	\$17.25
04/12/2022	Hale, Donna	Federal Supper Olive Garden	\$17.25
04/12/2022	Hale, Donna	Federal Supper West TX	\$12.98
04/12/2022	ODP Business Solutions LLC	General Office Supplies	\$31.83
04/12/2022	Miller, Tommy	HHS Baseball vs Iowa Park	\$90.00
04/12/2022	Greenwood, Troy	HHS Baseball vs Iowa Park	\$90.00
04/12/2022	School Specialty LLC	Items for Parent & Family	\$2.84
04/12/2022	Donaldson, Alissa	Itinerant Mileage 2022 march	\$63.18
04/12/2022	Dillard, Erin	Itinerant Mileage EDillard	\$105.42
04/12/2022	Kirksey, Kim	Itinerant Mileage February	\$65.52
04/12/2022	Cossey, Kimberly	Itinerant Mileage Itinerant	\$66.05
04/12/2022	Henderson, Steven	Itinerant Mileage Itinerant	\$32.76
04/12/2022	Gonzalez, Debbie	Itinerant Mileage itinerant	\$26.38
04/12/2022	Gonzalez, Debbie	Itinerant Mileage itinerant	\$29.02
04/12/2022	Gonzalez, Debbie	Itinerant Mileage itinerant	\$28.08
04/12/2022	Checki, Andrew	Itinerant Mileage March	\$47.39
04/12/2022	Hare, Kellie	Itinerant Mileage March	\$55.58





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04/12/2022	Birkhead, Pollyahna	LUNCH PER DIEM School	\$12.00
04/12/2022	Birkhead, Pollyahna	LUNCH PER DIEM School	\$12.00
04/12/2022	Birkhead, Pollyahna	LUNCH PER DIEM School	\$12.00
04/12/2022	Birkhead, Pollyahna	LUNCH PER DIEM School	\$12.00
04/12/2022	Birkhead, Pollyahna	LUNCH PER DIEM School	\$12.00
04/12/2022	Birkhead, Pollyahna	LUNCH PER DIEM School	\$12.00
04/12/2022	Birkhead, Pollyahna	LUNCH PER DIEM School	\$12.00
04/12/2022	Birkhead, Pollyahna	LUNCH PER DIEM School	\$12.00
04/12/2022	Really Good Stuff LLC	materials and resources for	\$1,459.48
04/12/2022	Hale, Donna	Mileage Reimbursement Spouse	\$138.06
04/12/2022	Gonzalez, Aaron	Mileage Reimbursement Trip to	\$115.83
04/12/2022	Box Cars & One-Eyed Jacks	Ms. Martinez Improvement in	\$121.78
04/12/2022	hand2mind Inc	Obtaining a requisition from	\$509.98
04/12/2022	Gonzalez, Aaron	Other items Diesel	\$64.49
04/12/2022	Wilson, Aaron	Other items I had to refill	\$60.49
04/12/2022	Wilson, Aaron	Other items I had to refill	\$60.49
04/12/2022	Wilson, Aaron	Other items I had to refill	\$60.49
04/12/2022	Hale, Donna	Parking Parking fee at DFW 1	\$2.00
04/12/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$118.01
04/12/2022	Kelly Propane & Fuel Llc	Propane for forklift	\$25.00
04/12/2022	Kelly Propane & Fuel Llc	Propane for forklift	\$25.00
04/12/2022	School Outfitters	Purchase of classroom	\$656.32
04/12/2022	Delcom Group LP	Purchase of student	\$14,492.50
04/12/2022	Oriental Trading Company Inc	Purchase of supplies for	\$37.04
04/12/2022	Barboza, Yolanda	Regional Soccer Tournament	\$40.00
04/12/2022	Barboza, Frank	Regional Soccer Tournament	\$40.00
04/12/2022	Barboza Jr, Frank	Regional Soccer Tournament	\$40.00
04/12/2022	Barboza Jr, Frank	Regional Soccer Tournament	\$40.00
04/12/2022	CITY VIEW MATH/SCIENCE TEAM	Registration for Math/Science	\$30.00
04/12/2022	CITY VIEW MATH/SCIENCE TEAM	Registration for Math/Science	\$30.00
04/12/2022	CITY VIEW MATH/SCIENCE TEAM	Registration for Math/Science	\$30.00
04/12/2022	Perma-Bound Books	Requesting blanket Po for	\$500.00
04/12/2022	Enterprise/Ean Holdings Llc	Robert Woodard Rental -	\$266.11
04/12/2022	School Specialty LLC	School Specialty: Art Supplies	\$0.55
04/12/2022	Human Relations Media	Student Videos	\$3,342.46
04/12/2022	Cozby, Danny	SUPPER PER DIEM Dinner	\$23.00
04/12/2022	Miller, Adam	SUPPER PER DIEM Dinner	\$23.00
04/12/2022	Miller, Adam	SUPPER PER DIEM Dinner	\$23.00
04/12/2022	Miller, Adam	SUPPER PER DIEM Dinner	\$23.00
04/12/2022	Krugle, Lawrence Jr	SUPPER PER DIEM Dinner	\$23.00
04/12/2022	Krugle, Lawrence Jr	SUPPER PER DIEM Dinner	\$23.00
04/12/2022	Krugle, Lawrence Jr	SUPPER PER DIEM dinner	\$23.00
04/12/2022	Williams, Lisa	SUPPER PER DIEM dinner	\$23.00
04/12/2022	Williams, Lisa	SUPPER PER DIEM dinner	\$23.00
04/12/2022	Williams, Lisa	SUPPER PER DIEM dinner	\$23.00
04/12/2022	Wilbur, Christopher	SUPPER PER DIEM Dinner Meal	\$23.00
04/12/2022	Cadotte, January	SUPPER PER DIEM Dinner on	\$23.00
04/12/2022	Cadotte, January	SUPPER PER DIEM Dinner on	\$23.00
04/12/2022	Cadotte, January	SUPPER PER DIEM Dinner on	\$23.00
04/12/2022	Helton, Jeri	SUPPER PER DIEM Dinner Per	\$23.00
04/12/2022	Helton, Jeri	SUPPER PER DIEM Dinner per	\$23.00
04/12/2022	Helton, Jeri	SUPPER PER DIEM Dinner per	\$23.00
04/12/2022	Gilbert, Brian	SUPPER PER DIEM Meal	\$23.00
04/12/2022	Birkhead, Pollyahna	SUPPER PER DIEM School	\$23.00
04/12/2022	Birkhead, Pollyahna	SUPPER PER DIEM School	\$23.00
04/12/2022	Birkhead, Pollyahna	SUPPER PER DIEM School	\$23.00

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04/12/2022	Birkhead, Pollyahna	SUPPER PER DIEM School	\$23.00
04/12/2022	Birkhead, Pollyahna	SUPPER PER DIEM School	\$23.00
04/12/2022	Birkhead, Pollyahna	SUPPER PER DIEM School	\$23.00
04/12/2022	Birkhead, Pollyahna	SUPPER PER DIEM School	\$23.00
04/12/2022	Birkhead, Pollyahna	SUPPER PER DIEM School	\$23.00
04/12/2022	Birkhead, Pollyahna	SUPPER PER DIEM School	\$23.00
04/12/2022	Birkhead, Pollyahna	SUPPER PER DIEM School	\$23.00
04/12/2022	Bass, Brian	SUPPER PER DIEM Supper	\$23.00
04/12/2022	White, David	SUPPER PER DIEM supper	\$23.00
04/12/2022	Gilbert, Brian	SUPPER PER DIEM Supper	\$23.00
04/12/2022	Gilbert, Brian	SUPPER PER DIEM Supper	\$23.00
04/12/2022	Gopher	supplies for PE instruction	\$464.63
04/12/2022	Texas Association of Future Educators	TAFE Awards	\$23.00
04/12/2022	Home Depot Commercial Credit	THE HOME DEPOT	\$71.64
04/12/2022	Vivacity Tech PBC	Vivacity Tech Carts for new	\$658.00
04/12/2022	Vivacity Tech PBC	Vivacity Tech Carts for new	\$1,316.00
04/12/2022	Airgas USA LLC	Welding Tech shop supplies	\$386.66
04/12/2022	City Of Wichita Falls Utility Collection	WFHS 3136-3136 4/12/22-5/10/22	\$1,516.82
04/12/2022	Hutchins, Kale	WFHS Baseball vs Brewer 4/1/22	\$80.00
04/12/2022	Miller, Tommy	WFHS Baseball vs Elk City	\$75.00
04/12/2022	Greenwood, Troy	WFHS Baseball vs Elk City	\$75.00
04/12/2022	Goodin, Robert	WFHS Baseball vs Iowa Park	\$80.00
04/12/2022	Pugh, Mitchell	WFHS Baseball vs Iowa Park	\$80.00
04/12/2022	Titan Support Systems Inc	WFHS Powerlifting	\$132.00
04/12/2022	Baker Distributing Co	WO#72530 Requested by:Matt	\$4.05
04/12/2022	Parts Town LLC	WO#73945 Requested by:Robert	\$100.51
04/13/2022	Durham School Services	3rd Grade Field Trip to River	\$92.45
04/13/2022	Time Warner Cable	ANNUAL PO for cable in	\$41.02
04/13/2022	Time Warner Cable	ANNUAL PO for cable service	\$20.51
04/13/2022	American Red Cross	ANNUAL PO for CPR	\$75.00
04/13/2022	Time Warner Cable	ANNUAL PO for SPECTRUM-TIME	\$20.51
04/13/2022	Time Warner Cable	ANNUAL PO for Time Warner	\$41.03
04/13/2022	Time Warner Cable	ANNUAL PO Spectrum Cable -	\$20.51
04/13/2022	Time Warner Cable	ANNUAL Time Warner Cable Bill	\$20.51
04/13/2022	Blick Art Materials	Art Supplies for Gossett	\$165.60
04/13/2022	ODP Business Solutions LLC	backpacks for homeless	\$423.27
04/13/2022	CIRCLE M BAKERY	Blanket PO for Circle M donuts	\$21.60
04/13/2022	United Regional Health Care System	Blanket PO for Health Science	\$31.50
04/13/2022	Fire & Safety Inc	BLANKET PO FOR MAINTENANCE	\$30.15
04/13/2022	Auto Zone	Blanket PO for Maintenance	\$50.09
04/13/2022	Auto Zone	Blanket PO for Maintenance	\$177.39
04/13/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$30.29
04/13/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$55.44
04/13/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$15.16
04/13/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$91.06
04/13/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$173.58
04/13/2022	Scholastic Book Fairs - 10	Book Fair	\$4,351.32
04/13/2022	Cdw Government Inc	CDW-G- Bogen LMM1S -	\$377.04
04/13/2022	City Of Wichita Falls Accounting & Finance De	City of WF for the purchase of	\$5,000.00
04/13/2022	Jones School Supply	EOY Awards	\$568.69
04/13/2022	Really Good Stuff LLC	Fidget items for RPS' (tangle	\$60.84
04/13/2022	ODP Business Solutions LLC	General Office Supplies	\$58.60
04/13/2022	Williams, Dwayne	Hirschi Baseball vs Burk	\$165.00
04/13/2022	Dove, Micheal	Hirschi Baseball vs Burk	\$90.00
04/13/2022	Schoppa, Randal	Hirschi Softball vs Iowa Park	\$90.00
04/13/2022	Spooner, John	Hirschi Softball vs Iowa Park	\$90.00

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04/13/2022	Hobby Lobby Stores Inc	Hobby Lobby- Blanket PO for	\$64.69
04/13/2022	Lakeshore Learning Materials	Instructional Items and Items	\$1,245.04
04/13/2022	Durham School Services	KG MSU Field Trip 4/13/22	\$50.99
04/13/2022	School Specialty LLC	KG-3rd Grades/MATH Place	\$145.58
04/13/2022	ODP Business Solutions LLC	New office chair for Jackie	\$196.54
04/13/2022	Oriental Trading Company Inc	Outside learning activities	\$683.62
04/13/2022	Lindenmeyr Munroe	Paper Supplies	\$208.76
04/13/2022	School Specialty LLC	PFE: STEAM Night-Bodmann	\$20.47
04/13/2022	BSN/Sport Supply Group Inc	Quote for Girls Ath Spike	\$965.00
04/13/2022	Lowe's	Richard Evans WFHS W/O 73889	\$229.68
04/13/2022	Lowe's	Richard Evans WFHS W/O 73889	\$279.66
04/13/2022	Dove, Micheal	Rider Baseball vs WFHS 4/12/22	\$75.00
04/13/2022	Robotics Education & Competition Foundation	Robotics world competition	\$1,200.00
04/13/2022	Sam's Club Direct	SAF 865...046 Choir/Mincy UIL	\$195.66
04/13/2022	Sam's Club Direct	Sam's order for WFHS	\$101.83
04/13/2022	Sam's Club Direct	Sam's order for WFHS	\$103.48
04/13/2022	SAM Labs Inc	school pro subscription plan	\$130.60
04/13/2022	SAM Labs Inc	school pro subscription plan	\$1,582.40
04/13/2022	ODP Business Solutions LLC	Supplies for dyslexia	\$6.25
04/13/2022	United Supermarkets LLC	Supplies For Head Start	\$135.93
04/13/2022	Sam's Club Direct	Supplies for Staff Coffee Bar	\$198.28
04/13/2022	Grainger Inc	supplies for STEAM Parent	\$93.81
04/13/2022	Sam's Club Direct	Supplies for the counselor	\$32.94
04/13/2022	Van Donge, Jhan	WFHS Softball vs Rider 4/12/22	\$155.00
04/13/2022	Townson, Rickey	WFHS Softball vs Rider 4/12/22	\$155.00
04/13/2022	Fastenal	WO#73170 Maintenance-Aaron	\$166.22
04/13/2022	Barsco	WO#74390 Requested by:Matt	\$116.73
04/13/2022	Barsco	WO#74390 Requested by:Matt	\$220.18
04/13/2022	Lowe's	Zundy WO# 74971. Replacing	\$3,146.00
04/14/2022	Ppg Af	*** Blanket PO PPG paint store	\$11.12
04/14/2022	Ppg Af	*** Blanket PO PPG paint store	\$54.96
04/14/2022	Durham School Services	5/6 Grade Holocaust Museum	\$521.18
04/14/2022	United Supermarkets LLC	6 breakfast pizzas for pop up	\$95.94
04/14/2022	Advance Auto Parts	Auto Tech shop supplies	\$87.40
04/14/2022	Advance Auto Parts	Auto Tech shop supplies	\$6.65
04/14/2022	Gibbs Music Company Sam	Band supplies/Lutz	\$320.00
04/14/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$14.00
04/14/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.44
04/14/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$97.98
04/14/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$96.33
04/14/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$72.49
04/14/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$33.15
04/14/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$105.98
04/14/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$117.72
04/14/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$138.88
04/14/2022	Bluum USA Inc.	Bluum- Helpdesk #116436- LAMP	\$1,800.00
04/14/2022	Hobby Lobby Stores Inc	Books for Literacy Night on	\$141.91
04/14/2022	Howard Technology Solutions	Camera for BAC classroom	\$1,415.00
04/14/2022	Sign-On Enterprises LLC	Campus T-Shirts	\$597.00
04/14/2022	Claims Administrative Services	CAS FEES INVOICE FOR Workers	\$850.00
04/14/2022	Claims Administrative Services	CAS FEES INVOICE FOR Workers	\$1,255.00
04/14/2022	Oriental Trading Company Inc	Deliver To: Tristan Browne	\$55.57
04/14/2022	U Line	Dept. Supplies	\$622.50
04/14/2022	Pecan Shed	Dessert for Retirement	\$210.00
04/14/2022	CED Credit	DISCOUNT TAKEN	-\$2.12
04/14/2022	CED Credit	DISCOUNT TAKEN	-\$2.35

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04/14/2022	CED Credit	DISCOUNT TAKEN	-\$2.78
04/14/2022	Graduate Sales/Awards	Graduate Sales: Graduation	\$1,913.50
04/14/2022	Graduate Sales/Awards	Graduate Sales: NHS collars	\$544.69
04/14/2022	BSN/Sport Supply Group Inc	Hirschi Girls Track gear	\$126.00
04/14/2022	Lakeshore Learning Materials	Insect nursery for	\$949.80
04/14/2022	Wilson Office Supply	Instructional supplies for	\$1,452.24
04/14/2022	School Specialty LLC	Instructional Supplies for ESL	\$22.03
04/14/2022	Apple Computer Support Center	iPad minis for elementary fine	\$10,782.00
04/14/2022	Henry Schein Inc	Item Code: 1389483 Board	\$355.45
04/14/2022	Enterprise/Ean Holdings Llc	Lee Gregg Rental - Invoice #	\$178.00
04/14/2022	Really Good Stuff LLC	Literacy classroom supplies	\$231.39
04/14/2022	Gopher	Milam Fun Zone (Moser)	\$1,062.88
04/14/2022	hand2mind Inc	Ms. Martinez These items are	\$67.99
04/14/2022	ODP Business Solutions LLC	Office supplies	\$93.70
04/14/2022	Mardel Inc	Placing an order to Mardel's	\$605.97
04/14/2022	Mardel Inc	Placing an order to Mardel's	\$79.79
04/14/2022	JR Language Translation Services Inc.	Please cut a check to JR	\$425.00
04/14/2022	Kelly Propane & Fuel Llc	Propane Services	\$78.02
04/14/2022	Durham School Services	PTO Reward Trip to Maniac	\$102.65
04/14/2022	Oriental Trading Company Inc	Purchase of supplies for	\$39.22
04/14/2022	Red River Technology LLC	Red River Technology- Veeam	\$15,700.00
04/14/2022	Gordon, Michael	Rider Softball vs Azle 4/8/22	\$315.29
04/14/2022	Merryman, David	Rider Softball vs Azle 4/8/22	\$165.00
04/14/2022	Scholastic Inc	SCHOLASTIC CAMPUS CORNSILK	\$65.29
04/14/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$70.00
04/14/2022	Lakeshore Learning Materials	Steam Activity	\$1,994.70
04/14/2022	ODP Business Solutions LLC	Supplies	\$62.29
04/14/2022	B & H Foto & Electronics Corp	Supplies for TAG classroom (3D	\$859.90
04/14/2022	BJD Awards & Engraving	Teacher of the Year Plaques	\$121.03
04/14/2022	Fleet's Sweet Treats	Teacher of the Year Treats	\$385.00
04/14/2022	Curriculum Associates LLC	ThinkUp Texas Math, ELAR, &	\$4,433.00
04/14/2022	ODP Business Solutions LLC	Title funds shall be utilized	\$1,324.25
04/14/2022	ODP Business Solutions LLC	Title funds shall be utilized	\$165.80
04/14/2022	U Line	Warehouse Supplies	\$998.40
04/14/2022	Athletic Supply Inc	WFHS Volleyball balls and	\$448.00
04/14/2022	Wichita Lock And Key	Wichita lock and key	\$9.50
04/14/2022	Fei-Eules Branch 061	WO#74995 RD Sawyer-Zundy	\$30.35
04/15/2022	Ppg Af	*** Blanket PO PPG paint store	\$54.96
04/15/2022	Communities In Schools Of Greater Wichita Fal	Annual Blanket PO for CIS	\$7,500.00
04/15/2022	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,833.33
04/15/2022	Aqua One Inc	ANNUAL PO.3 - Aqua One Bills	\$1.50
04/15/2022	TEACHER RETIREMENT SYSTEM	April 2022 TRS Active Care	\$883,219.00
04/15/2022	ALSCO	Auto Tech student-uniform	\$125.96
04/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$8.54
04/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$48.34
04/15/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$41.85
04/15/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$67.92
04/15/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$192.97
04/15/2022	School Specialty LLC	Classroom needs for	\$21.31
04/15/2022	Oriental Trading Company Inc	decoration for end of the year	\$102.05
04/15/2022	CED Credit	DISCOUNT TAKEN	-\$1.35
04/15/2022	Hobby Lobby Stores Inc	Hobby Lobby order for District	\$51.82
04/15/2022	Lakeshore Learning Materials	intervention materials and	\$4,702.34
04/15/2022	ODP Business Solutions LLC	Materials for Early Learning	\$45.53
04/15/2022	ODP Business Solutions LLC	Materials for Early Learning	\$45.53
04/15/2022	ODP Business Solutions LLC	Materials for Early Learning	\$13.29

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04/15/2022	ODP Business Solutions LLC	Materials for Early Learning	\$13.29
04/15/2022	ODP Business Solutions LLC	Office and PD supplies	\$95.80
04/15/2022	Wilson Office Supply	Office supplies for SES Dept.	\$89.19
04/15/2022	King, Marina	Oriental Trading: #715907066 -	\$579.37
04/15/2022	Strayhorn Co Inc B W	Rider W.O.# 67915 estimated	\$3,487.50
04/15/2022	4Imprint Inc	Senior bracelets to mark	\$402.00
04/15/2022	School Specialty LLC	The items purchased will be	\$16.44
04/16/2022	Durham School Services	Band to Orlando/Airport -	\$658.27
04/16/2022	ODP Business Solutions LLC	Office Supplies for Purchasing	\$8.02
04/16/2022	ODP Business Solutions LLC	supplies	\$145.44
04/17/2022	At&T	AT&T- Blanket to cover Basic	\$5,202.63
04/17/2022	Sunrise Optimist Club	Electric billing for Sunrise	\$898.97
04/17/2022	Sunrise Optimist Club	Water bill for Sunrise	\$80.56
04/17/2022	Sunrise Optimist Club	Water bill for Sunrise	\$142.03
04/18/2022	Ppg Af	*** Blanket PO PPG paint store	\$54.96
04/18/2022	Catnip's Word Walls	1st and 2nd grade	\$480.00
04/18/2022	Durham School Services	3rd - Mrs. Pendleton 4-18-22	\$474.05
04/18/2022	Fun and Function	8' x 8' crash mat w/ cover	\$599.99
04/18/2022	Catnip's Word Walls	adding shipping charges to P.O	\$7.00
04/18/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$36.30
04/18/2022	Advance Auto Parts	Auto Tech shop supplies	\$31.50
04/18/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$430.91
04/18/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$146.29
04/18/2022	City Of Wichita Falls Utility Collection	Barwise 100004-2646	\$2,349.77
04/18/2022	Berend Turf & Tractor	Blanket for Maintenance	\$18.00
04/18/2022	Lowe's	Blanket PO for food service	\$19.73
04/18/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$17.63
04/18/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
04/18/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.84
04/18/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
04/18/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
04/18/2022	Auto Zone	Blanket PO for Maintenance	\$60.61
04/18/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$21.84
04/18/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$40.46
04/18/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$47.55
04/18/2022	United Supermarkets LLC	Blanket PO to purchase floral	\$324.00
04/18/2022	United Supermarkets LLC	Blanket PO to purchase Meals	\$208.87
04/18/2022	City Of Wichita Falls Utility Collection	Brook Village 3451-2646	\$1,005.90
04/18/2022	City Of Wichita Falls Utility Collection	Carrigan 3350-2646	\$118.52
04/18/2022	City Of Wichita Falls Utility Collection	Carrigan 3351-3351	\$488.60
04/18/2022	City Of Wichita Falls Utility Collection	Carrigan 3360-2646	\$280.07
04/18/2022	Lowe's	CEC House Project #3 supplies	\$185.97
04/18/2022	Delcom Group LP	Chromebooks to be used in new	\$4,743.00
04/18/2022	Delcom Group LP	Chromebooks to be used in new	\$549.00
04/18/2022	Cdw Government Inc	cisco security for cisco	\$731.53
04/18/2022	Lowe's	Construction Tech class	\$408.74
04/18/2022	Lowe's	Construction Tech shop	\$238.23
04/18/2022	City Of Wichita Falls Utility Collection	Crockett 3658-2646	\$1,058.76
04/18/2022	City Of Wichita Falls Utility Collection	Crockett 3659-2646	\$421.90
04/18/2022	Ben E Keith Foods	Culinary Arts supplies	\$75.92
04/18/2022	United Supermarkets LLC	Culinary Arts supplies	\$123.58
04/18/2022	Texoma Builders Supply	David Lane WFHS Work order	\$32.64
04/18/2022	Delcom Group LP	Delcom- Dell Chromebook 11	\$8,800.00
04/18/2022	ODP Business Solutions LLC	elementary supplies	\$41.93
04/18/2022	City Of Wichita Falls Utility Collection	Fain 3243-2646 4/15/22-5/16/22	\$1,575.86
04/18/2022	Fun and Function	Fiber Optic Softie Beanbag for	\$2,179.00

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04/18/2022	City Of Wichita Falls Utility Collection	Franklin 3467-2646	\$1,266.51
04/18/2022	City Of Wichita Falls Utility Collection	Franklin 3468-2646	\$145.05
04/18/2022	City Of Wichita Falls Utility Collection	Franklin 64867-2646	\$74.69
04/18/2022	4Imprint Inc	Garden Club Plant	\$993.97
04/18/2022	Fun and Function	Gel Floor Tiles	\$529.99
04/18/2022	Sam's Club Direct	Group Connection List for	\$116.54
04/18/2022	Sam's Club Direct	Group Connection List for	\$143.68
04/18/2022	Stout, David	Hirschi Baseball vs Mineral	\$90.00
04/18/2022	Cruse, Greg	Hirschi Baseball vs Mineral	\$90.00
04/18/2022	City Of Wichita Falls Utility Collection	Houston 63878-2646	\$126.67
04/18/2022	Fun and Function	Large Transformer Sensory Sack	\$55.99
04/18/2022	Perma-Bound Books	Library books /Neeb	\$422.95
04/18/2022	City Of Wichita Falls Utility Collection	Milam 4319-2646	\$1,396.45
04/18/2022	Really Good Stuff LLC	Mrs. Trevino Materials for	\$116.37
04/18/2022	ODP Business Solutions LLC	Office and PD supplies	\$309.99
04/18/2022	ODP Business Solutions LLC	Office Supplies for Purchasing	\$89.15
04/18/2022	ODP Business Solutions LLC	Office supplies for SES staff.	\$267.68
04/18/2022	ODP Business Solutions LLC	Office supplies for SES staff.	\$11.58
04/18/2022	ODP Business Solutions LLC	Office supplies for SES staff.	\$42.55
04/18/2022	Delcom Group LP	Optiplex 5090 Tower for	\$961.79
04/18/2022	Delcom Group LP	Ordering from DELCOM GROUP for	\$3,952.50
04/18/2022	Stenhouse Publishers	PD Book	\$52.00
04/18/2022	MacGill And Co William V	Pocket Otoscope, Good Lite	\$292.90
04/18/2022	Barsco	RD Sawyer Barwise Work order	\$230.70
04/18/2022	Williams, Andre	Rider Baseball vs Aledo	\$155.00
04/18/2022	Rhodes, Christopher	Rider Baseball vs Aledo	\$155.00
04/18/2022	Pippin, James	Rider Baseball vs Benbrook	\$145.00
04/18/2022	Robertson, Philip	Rider Baseball vs Benbrook	\$145.00
04/18/2022	Action Battery LLC	Rider Trainers batteries	\$191.70
04/18/2022	Wichita Falls Umpires Assn	Rider/Graham Scrimmage	\$100.00
04/18/2022	Fun and Function	Rockin Rocker Board	\$85.99
04/18/2022	Fun and Function	Shipping and Handling	\$1,127.63
04/18/2022	School Specialty LLC	Students EDP Journals	\$998.80
04/18/2022	ODP Business Solutions LLC	supplies	\$84.49
04/18/2022	School Specialty LLC	supplies & materials for	\$658.16
04/18/2022	ODP Business Solutions LLC	Supplies for PD	\$101.16
04/18/2022	SPHERO INC	Supplies for TAG classrooms	\$728.21
04/18/2022	Fun and Function	Textured Platform Swing AND	\$279.99
04/18/2022	School Specialty LLC	Tools/supplies for RPS' to use	\$166.96
04/18/2022	Fun and Function	Trampoline with Handrail-	\$109.99
04/18/2022	City Of Wichita Falls Utility Collection	Vo Ag Farm 4146-2646	\$533.88
04/18/2022	Pugh, Mitchell	WFHS Baseball vs Rider 4/14/22	\$80.00
04/18/2022	Miller, Tommy	WFHS Baseball vs Rider 4/14/22	\$80.00
04/18/2022	Dove, Micheal	WFHS Baseball vs Rider 4/14/22	\$90.00
04/18/2022	Williams, Dwayne	WFHS Baseball vs Rider 4/14/22	\$90.00
04/18/2022	Wichita Falls Umpires Assn	WFHS/Lawton Eisenhower	\$100.00
04/18/2022	Wichita Falls Umpires Assn	WFHS?Lawton Eisenhower	\$100.00
04/18/2022	American Glass Company	WO#72130 Southern	\$470.00
04/18/2022	American Glass Company	WO#74733 Mike Hund-Hirschi	\$235.00
04/19/2022	Durham School Services	2 buses for Choir UIL Contest	\$94.26
04/19/2022	Business Interiors	3 HS Furniture Program - KI	\$15,590.46
04/19/2022	Business Interiors	3 HS Furniture Program - KI	\$10,129.17
04/19/2022	Business Interiors	3 HS Furniture Program - KI	\$8,116.95
04/19/2022	Durham School Services	4/19/22 5th grade field trip	\$301.38
04/19/2022	United Supermarkets LLC	5 breakfast pizzas for pop up	\$79.95
04/19/2022	Pizza Hut - Kemp St	865...046 Choir/Mincy Pizza	\$329.11

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04/19/2022	Davis, John	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/19/2022	Lead4Ward Llc	Annual	\$4,500.00
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$307.30
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$287.10
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$405.95
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$457.05
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$288.55
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$444.70
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$359.45
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$458.65
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$448.60
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$482.70
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$371.60
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$443.80
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$487.45
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$187.90
04/19/2022	Fire & Safety Inc	Annual Fire Suppression	\$490.50
04/19/2022	Aqua One Inc	ANNUAL PO.3 - Aqua One Bills	\$28.96
04/19/2022	United Supermarkets LLC	April Group Connection Food &	\$88.07
04/19/2022	AT&T - 019	AT&T- Blanket to cover	\$3,006.38
04/19/2022	Advance Auto Parts	Auto Tech shop supplies	\$40.80
04/19/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$131.00
04/19/2022	Auto Zone	Blanket PO for Maintenance	\$83.56
04/19/2022	Auto Zone	Blanket PO for Maintenance	\$32.38
04/19/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$54.58
04/19/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$60.78
04/19/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$57.59
04/19/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$13.10
04/19/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$38.02
04/19/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$59.06
04/19/2022	ODP Business Solutions LLC	Blanket PO to purchase	\$19.83
04/19/2022	ODP Business Solutions LLC	Blanket PO to purchase	\$28.21
04/19/2022	Follett Library Resources	Book Order for Library.	\$404.56
04/19/2022	Davis, John	Breakfast per diem Breakfast	\$11.00
04/19/2022	Crafton, Tyler	Breakfast per diem Meals for	\$11.00
04/19/2022	Durham School Services	Choir To UIL Music Evaluation	\$67.98
04/19/2022	Durham School Services	CIS Travel - UNT - 4/19/22	\$214.14
04/19/2022	Wards Natural Science Inc	Criminal Justice lab supplies	\$204.00
04/19/2022	Cut Time LLC	Cut Time cloud software	\$3,222.00
04/19/2022	Home Depot Commercial Credit	Damaged Refrigerator needs to	\$102.99
04/19/2022	CED Credit	DISCOUNT TAKEN	-\$0.77
04/19/2022	Nunn Electric Supply	Discount taken ref PO	-\$10.24
04/19/2022	Nunn Electric Supply	Discount Taken ref PO	-\$10.24
04/19/2022	Nunn Electric Supply	Discount taken ref PO	-\$5.90
04/19/2022	Wfisd Food Service	DOM - 4/19/22	\$135.00
04/19/2022	Durham School Services	Durham transportation : UIL	\$62.99
04/19/2022	ODP Business Solutions LLC	elementary supplies	\$18.79
04/19/2022	Cdw Government Inc	Headset for Matthew,	\$303.44
04/19/2022	Coyote Ranch Resort	HOLD FOR P/U - Franklin 5th	\$720.00
04/19/2022	Coyote Ranch Resort	HOLD FOR P/U - Franklin 5th	\$720.00
04/19/2022	Coyote Ranch Resort	HOLD FOR P/U - Franklin 5th	\$720.00
04/19/2022	Coyote Ranch Resort	HOLD FOR P/U - Franklin 5th	\$720.00
04/19/2022	Howard Technology Solutions	Howard- Google Chrome OS	\$480.00
04/19/2022	Chan, Tabatha	Itinerant Mileage March	\$45.81
04/19/2022	Lewis, Yolanda	Itinerant Mileage March	\$238.45
04/19/2022	Miles, Caroline	Itinerant Mileage March	\$107.46

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04/19/2022	Davis, Jessica	Itinerant Mileage March	\$240.08
04/19/2022	Havens, Mary	Itinerant Mileage March	\$235.23
04/19/2022	Shipley, David	Itinerant Mileage Per attached	\$253.31
04/19/2022	Hamilton, Elizabeth	Itinerant Mileage Per attached	\$79.03
04/19/2022	Ruiz, Courtney	Itinerant Mileage Signed March	\$84.59
04/19/2022	Iowa Park Athletic Booster Club	Kirby Girls Track to Meet	\$292.50
04/19/2022	Lowe's	Lumber/Supplies	\$151.77
04/19/2022	Career Education Center (CEC)	Lunch for 10 people at PIE	\$130.00
04/19/2022	Crafton, Tyler	LUNCH PER DIEM LUNCH	\$12.00
04/19/2022	Davis, John	LUNCH PER DIEM Lunch 4/2/22	\$12.00
04/19/2022	Davis, John	LUNCH PER DIEM Lunch for	\$12.00
04/19/2022	Crafton, Tyler	LUNCH PER DIEM Meals for	\$12.00
04/19/2022	ODP Business Solutions LLC	materials and supplies	\$397.63
04/19/2022	ODP Business Solutions LLC	materials and supplies	\$209.65
04/19/2022	School Specialty LLC	Materials for Early Learning	\$1,288.25
04/19/2022	School Specialty LLC	Materials for Early Learning	\$1,288.21
04/19/2022	Lakeshore Learning Materials	math practice journals for	\$967.14
04/19/2022	Lead4Ward Llc	Mentoring and Coaching Book	\$158.00
04/19/2022	Castaway Cove Waterpark Lp	MILAM 05/23/22STUCO Field Trip	\$359.76
04/19/2022	ODP Business Solutions LLC	office supplies for fine arts	\$27.96
04/19/2022	ODP Business Solutions LLC	office supplies for fine arts	\$78.28
04/19/2022	ODP Business Solutions LLC	Office Supplies for Purchasing	\$5.02
04/19/2022	ODP Business Solutions LLC	Office Supplies for Purchasing	\$6.38
04/19/2022	Cdw Government Inc	Otterbox Defender Series Case	\$592.46
04/19/2022	Gopher	PE Equipment Pack	\$1,387.68
04/19/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$46.19
04/19/2022	Insco Distributing Inc	RD Sawyer Barwise work order	\$29.84
04/19/2022	Haigood & Campbell Llc	Red Diesel Per Quote	\$30,468.21
04/19/2022	Texoma Builders Supply	Repair overhead doors WO#	\$172.50
04/19/2022	EAI Education (Eric Armin Inc)	Requisition to EAI for	\$143.65
04/19/2022	Casillas, Charles	Rider Baseball vs Aledo	\$145.00
04/19/2022	Pugh, Mitchell	Rider Baseball vs Granbury	\$145.00
04/19/2022	Friemel, Richard	Rider Baseball vs Granbury	\$145.00
04/19/2022	Greenwood, Troy	Rider Baseball vs Granbury	\$145.00
04/19/2022	Goodin, Robert	Rider Baseball vs WFHS 4/12/22	\$80.00
04/19/2022	Torrence, Sharri	S. Torrence : Accompanist fees	\$150.00
04/19/2022	Medco Supply Inc	Safety Pins, 1" to 1/2",	\$47.04
04/19/2022	Crafton, Tyler	SUPPER PER DIEM DINNER	\$23.00
04/19/2022	Crafton, Tyler	SUPPER PER DIEM DINNER	\$23.00
04/19/2022	Crafton, Tyler	SUPPER PER DIEM Meals for	\$23.00
04/19/2022	Crafton, Tyler	SUPPER PER DIEM Meals for	\$23.00
04/19/2022	Davis, John	SUPPER PER DIEM Supper for	\$23.00
04/19/2022	Davis, John	SUPPER PER DIEM Supper for	\$23.00
04/19/2022	ODP Business Solutions LLC	Supplies for PD	\$243.78
04/19/2022	ODP Business Solutions LLC	supplies for teachers	\$548.96
04/19/2022	ODP Business Solutions LLC	Title funds shall be utilized	\$619.20
04/19/2022	Durham School Services	UIL Choir concert 4/19/22	\$77.50
04/19/2022	Durham School Services	UIL Choir Contest - 4/19/22	\$76.36
04/19/2022	Durham School Services	UIL Choir Contest - 4/19/22	\$77.72
04/19/2022	Roberts, Seth	WFHS Baseball vs Brewer 4/1/22	\$80.00
04/19/2022	Lowe's	WO#57531 Bill	\$60.10
04/19/2022	Nunn Electric Supply	WO#67915 Rider-Lee Moss	\$1,024.28
04/19/2022	Nunn Electric Supply	WO#67957 Barwise-Lee Moss	\$1,024.04
04/19/2022	Nunn Electric Supply	WO#71986 Hirschi-Lee Moss	\$589.95
04/19/2022	Wichita Pipe And Supply	WO#75178 Scott Caudill-WFHS	\$684.06
04/19/2022	Barsco	WO#75311 Requested by:Matt	\$95.03



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04/19/2022	Tmsca	Yearly membership for TMSCA	\$50.00
04/20/2022	Wilson Office Supply	***DO NOT ORDER*** This is a	\$2,099.00
04/20/2022	Fastenal	Aaron Ritchie Hirschi work	\$676.63
04/20/2022	Airgas USA LLC	Ag Mech shop supplies	\$56.24
04/20/2022	Airgas USA LLC	Ag Mech shop supplies	\$262.89
04/20/2022	CIRCLE M BAKERY	ANNUAL PO Circle M: Blanket PO	\$28.00
04/20/2022	Advance Auto Parts	Auto Tech shop supplies	\$11.65
04/20/2022	Advance Auto Parts	Auto Tech shop supplies	\$24.96
04/20/2022	Lowe's	Blanket PO for food service	\$14.24
04/20/2022	Auto Zone	Blanket PO for Maintenance	\$78.74
04/20/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$24.66
04/20/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$35.10
04/20/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$27.75
04/20/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$6.64
04/20/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$29.65
04/20/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$73.14
04/20/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$8.38
04/20/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$26.52
04/20/2022	Lowe's	CEC House Project #3 supplies	\$340.75
04/20/2022	Oriental Trading Company Inc	Classroom Incentives 3rd-6th	\$56.71
04/20/2022	Sam's Club Direct	Classroom prizes for students	\$42.84
04/20/2022	hand2mind Inc	Classroom Supplies	\$234.92
04/20/2022	Really Great Reading LLC	Closing the Achievement Gap-	\$1,108.80
04/20/2022	Commercial And Industrial	Commercial And Industrial	\$23.00
04/20/2022	Enterprise/Ean Holdings Llc	Dakota Robbins Rental -	\$414.74
04/20/2022	Delcom Group LP	Dell Chromebook 3100 2 in 1,	\$1,888.04
04/20/2022	CED Credit	DISCOUNT TAKEN	-\$0.17
04/20/2022	Durham School Services	Durham transportation : Bus	\$99.25
04/20/2022	TFD Supplies	Earbuds for Campus use during	\$2,750.00
04/20/2022	Sam's Club Direct	EOY PLC Snacks	\$600.72
04/20/2022	U Line	Foam Core Boards 24x36	\$117.32
04/20/2022	Bass, Brian	HOLD FOR P/U student meal	\$280.00
04/20/2022	Sam's Club Direct	Items for Instructional	\$71.14
04/20/2022	Sam's Club Direct	Items for Instructional	\$384.82
04/20/2022	Construction Bolt & Fasteners	Items for Memorial Complex and	\$142.33
04/20/2022	Sam's Club Direct	Items to be used for Parent	\$382.60
04/20/2022	Sam's Club Direct	Items to be used for Parent	\$21.52
04/20/2022	Lowe's	Lowe's- Blanket for Supplies	\$37.99
04/20/2022	Lowman Consulting LLC	Lowman Consulting LLC digital	\$1,600.00
04/20/2022	Lowman Consulting LLC	Lowman Consulting LLC digital	\$1,600.00
04/20/2022	Music In Motion Inc	manipulatives for elementary	\$515.00
04/20/2022	Learning Resources Inc	Materials for Early Learning	\$87.00
04/20/2022	Learning Resources Inc	Materials for Early Learning	\$86.93
04/20/2022	School Specialty LLC	Materials for Early Learning	\$22.09
04/20/2022	School Specialty LLC	Materials for Early Learning	\$22.09
04/20/2022	Lakeshore Learning Materials	Materials for Early Learning	\$431.12
04/20/2022	Lakeshore Learning Materials	Materials for Early Learning	\$431.17
04/20/2022	Lakeshore Learning Materials	Materials for Reading	\$1,080.15
04/20/2022	Parts Town LLC	Matt Bodmann CEC work order	\$1,252.42
04/20/2022	4Imprint Inc	May Nurse Academy	\$778.80
04/20/2022	hand2mind Inc	Ms. Martinez These items are	\$16.98
04/20/2022	ODP Business Solutions LLC	Office Supplies (late)	\$76.58
04/20/2022	ODP Business Solutions LLC	Office Supplies (late)	\$45.84
04/20/2022	ODP Business Solutions LLC	Office Supplies (late)	\$21.56
04/20/2022	Blick Art Materials	Ordering from Blick for	\$5.28
04/20/2022	Sonova USA Inc	Phonak Comprehensive Service	\$3,386.25

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04/20/2022	Lowman Consulting LLC	Please deliver to the front	\$2,861.06
04/20/2022	Lowman Consulting LLC	Please deliver to the front	\$1,338.94
04/20/2022	Lakeshore Learning Materials	Reading and math manipulatives	\$5,132.30
04/20/2022	Sam's Club Direct	Refreshments for 5th Grade	\$105.26
04/20/2022	Region 4 ESC	Region 4 Workbooks: Math	\$305.75
04/20/2022	Region 4 ESC	Region 4 Workbooks: Math	\$338.65
04/20/2022	Durham School Services	replacement for PO 1232200099	\$297.98
04/20/2022	Scholastic Inc	Requisition to Scholastic for	\$39.83
04/20/2022	Duensing, Ronald	Rider Baseball vs Aledo	\$145.00
04/20/2022	Duensing, Ronald	Rider Baseball vs Bowie 4/9/22	\$145.00
04/20/2022	Garcia, Carlos	Rider Softball vs Brewer	\$90.00
04/20/2022	Stout, David	Rider Softball vs Brewer	\$90.00
04/20/2022	Durham School Services	Road to College Trip -	\$142.30
04/20/2022	Durham School Services	Road to College Trip -	\$151.14
04/20/2022	Parts Town LLC	Robert Barr Northwest work	\$105.75
04/20/2022	Sam's Club Direct	SAF 865...087 Boys	\$63.08
04/20/2022	Sam's Club Direct	SAF 865...088 Girls	\$71.92
04/20/2022	United Supermarkets LLC	Snacks for staff	\$395.76
04/20/2022	ODP Business Solutions LLC	Supplies for DHH Teachers	\$191.46
04/20/2022	ODP Business Solutions LLC	Supplies for DHH Teachers	\$69.99
04/20/2022	Home Depot Commercial Credit	Supplies for TAG classrooms	\$598.00
04/20/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$53.19
04/20/2022	Durham School Services	UIL Bus - 4/20/22	\$90.64
04/20/2022	United Supermarkets LLC	United: Blanket PO to United	\$42.91
04/20/2022	Lowe's	Welding Tech shop supplies	\$93.82
04/20/2022	Lowe's	Welding Tech shop supplies	\$140.00
04/20/2022	Hickey, Jason	WFHS Baseball vs Granbury	\$90.00
04/20/2022	Watts, James	WFHS Baseball vs Granbury	\$90.00
04/20/2022	Baker Distributing Co	WO#75154 Requested by:Matt	\$125.30
04/20/2022	Barsco	WO#75454 Matt	\$413.21
04/21/2022	Sam's Club Direct	500 count foam cups	\$23.28
04/21/2022	Durham School Services	6th Grade Field Trip Medieval	\$209.16
04/21/2022	Berend Brothers	Ag Animal supplies	\$460.32
04/21/2022	Lowe's	Ag Mech shop supplies	\$13.44
04/21/2022	English Color & Supply	Auto Collision Repair shop	\$100.00
04/21/2022	Advance Auto Parts	Auto Tech shop supplies	\$43.05
04/21/2022	Durham School Services	Band UIL Concert and	\$113.75
04/21/2022	TX UIL Music Region 7	Band UIL Contest Invoices for	\$900.00
04/21/2022	BJD Awards & Engraving	BJD; trophy for Hirschi	\$85.00
04/21/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$11.48
04/21/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$27.79
04/21/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
04/21/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$18.68
04/21/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$97.98
04/21/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$12.44
04/21/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$33.24
04/21/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$21.64
04/21/2022	School Outfitters	Book Display	\$274.50
04/21/2022	Durham School Services	BUSES FOR BAND TO UIL CONTEST	\$113.98
04/21/2022	Ben E Keith Foods	Culinary Arts supplies	\$73.38
04/21/2022	CED Credit	DISCOUNT TAKEN	-\$0.22
04/21/2022	Graduate Sales/Awards	Graduate Sales 2021-22	\$1,971.75
04/21/2022	Graduate Sales/Awards	Graduation supplies for	\$1,721.00
04/21/2022	Action Battery LLC	Hirschi Trainers	\$319.50
04/21/2022	Coyote Ranch Resort	HOLD FOR P/U - FRANKLIN -	\$585.00
04/21/2022	Lego Education	Instructional Use for students	\$4,124.25

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04/21/2022	Durham School Services	KG King's Good Vineyard 4	\$112.17
04/21/2022	Sam's Club Direct	Maintenance Breakroom	\$40.48
04/21/2022	Super Duper Publications	Materials for DHH Classrooms	\$209.85
04/21/2022	Lakeshore Learning Materials	Materials for Early Learning	\$43.70
04/21/2022	Lakeshore Learning Materials	Materials for Early Learning	\$43.70
04/21/2022	Lakeshore Learning Materials	Materials for Early Learning	\$75.99
04/21/2022	Lakeshore Learning Materials	Materials for Early Learning	\$75.98
04/21/2022	Oriental Trading Company Inc	Materials for Early Learning	\$46.38
04/21/2022	Oriental Trading Company Inc	Materials for Early Learning	\$46.41
04/21/2022	School Specialty LLC	Math classroom supplies for	\$147.64
04/21/2022	Stephenville High School	McNiel MS Boys Track to	\$200.00
04/21/2022	Stephenville High School	McNiel MS Girls Track to	\$200.00
04/21/2022	Blick Art Materials	metal for elementary art	\$991.20
04/21/2022	ODP Business Solutions LLC	Office Depot- 20 oz Cups (1)	\$51.17
04/21/2022	ODP Business Solutions LLC	office supplies for fine arts	\$22.29
04/21/2022	Wilson Office Supply	Offices supplies for the	\$42.52
04/21/2022	Lindenmeyr Munroe	Paper Supplies	\$208.76
04/21/2022	Abecedarian ABC LLC	Parent Proposal - Mrs.	\$2.49
04/21/2022	Abecedarian ABC LLC	Parent Proposal - Mrs.	\$128.51
04/21/2022	Durham School Services	Per Denise Brown's approval,	\$45.32
04/21/2022	Durham School Services	Per Denise Brown's approval,	\$45.32
04/21/2022	Durham School Services	Per Denise Brown's approval,	\$45.32
04/21/2022	Really Great Reading LLC	Reading Materials for	\$2,967.80
04/21/2022	Scholastic Inc	Requisition to Scholastic for	\$534.45
04/21/2022	Scholastic Inc	Requisition to Scholastic for	\$29.95
04/21/2022	School Specialty LLC	Requisition to SCHOOL	\$15.20
04/21/2022	Graduate Sales/Awards	Scholar Medals for Top 10	\$211.85
04/21/2022	Scholastic Reading Club	SCHOLASTIC BOOK CLUBS FERGUSON	\$74.50
04/21/2022	School Specialty LLC	School Specialty for D. Pepper	\$118.08
04/21/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$3.99
04/21/2022	Howard Technology Solutions	Vape Sensors for Kirby and	\$3,060.00
04/21/2022	Howard Technology Solutions	Vape Sensors for Kirby and	\$12,760.00
04/21/2022	Harbor Freight Tools Usa Inc	Welding Tech shop supplies	\$154.69
04/21/2022	Verizon Wireless	WO# 60537 2021-2022 Verizon	\$46.20
04/21/2022	Barsco	WO#75491 Matt Enns-McNiel	\$296.00
04/21/2022	Lowe's	WO#75491 Matt Enns-McNiel	\$311.47
04/21/2022	Parts Town LLC	WO#75493 Robert Barr-WFHS	\$275.12
04/21/2022	T & W Tire	Work Order # 74590 Purchase	\$894.95
04/22/2022	Ppg Af	*** Blanket PO PPG paint store	\$27.49
04/22/2022	Durham School Services	2nd grade fieldtrip to The	\$297.98
04/22/2022	Durham School Services	4th Grade Field trip to	\$305.23
04/22/2022	Durham School Services	4th Grade Happy Day Farms	\$139.36
04/22/2022	United Supermarkets LLC	April MTSS Meeting-Thomas	\$196.14
04/22/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$29.69
04/22/2022	Advance Auto Parts	Auto Tech shop supplies	\$28.13
04/22/2022	Advance Auto Parts	Auto Tech shop supplies	\$37.89
04/22/2022	ALSCO	Auto Tech student-uniform	\$125.96
04/22/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$21.92
04/22/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$55.82
04/22/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$4.84
04/22/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$55.72
04/22/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$76.85
04/22/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$21.54
04/22/2022	Grainger Inc	Breaker, QO120 20A	\$240.10
04/22/2022	Wfisd Food Service	Clerk Appreciation - April	\$75.00
04/22/2022	Grainger Inc	Conduit Wall Clamp, 1/2 , 1	\$8.00

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04/22/2022	Grainger Inc	Conduit Wall Clamp, 1-1/4", 1	\$12.00
04/22/2022	Grainger Inc	Conduit Wall Clamp, 3/4 , 1	\$7.50
04/22/2022	MacGill And Co William V	Deliver To: Krystal Coward @	\$73.93
04/22/2022	Durham School Services	Durham; bus to Lubbock TX for	\$325.85
04/22/2022	ODP Business Solutions LLC	Elem Summer School Supplies	\$57.66
04/22/2022	ODP Business Solutions LLC	Elem Summer School Supplies	\$44.97
04/22/2022	ODP Business Solutions LLC	Elem Summer School Supplies	\$41.09
04/22/2022	ODP Business Solutions LLC	Elem Summer School Supplies	\$48.81
04/22/2022	ODP Business Solutions LLC	Elem Summer School Supplies	\$69.76
04/22/2022	Sport Scope Inc	Endzone camera software for	\$499.00
04/22/2022	BSN/Sport Supply Group Inc	Freight	\$19.35
04/22/2022	Grainger Inc	Fuse Holder, In-line	\$22.45
04/22/2022	Hobby Lobby Stores Inc	Hobby Lobby: Blanket PO to	\$77.44
04/22/2022	BSN/Sport Supply Group Inc	Item # 1388107 Double Sided	\$28.00
04/22/2022	BSN/Sport Supply Group Inc	Item # 1459013 Fox 40	\$44.00
04/22/2022	BSN/Sport Supply Group Inc	Item # MSMARKBK MARK V	\$13.90
04/22/2022	BSN/Sport Supply Group Inc	Item # RT631X2M Dk	\$370.00
04/22/2022	BSN/Sport Supply Group Inc	Item # SNBBNWIPY HEAVY DUTY	\$24.75
04/22/2022	Steel & Alloy Specialties Inc	Jayson McGaughey Denver @	\$142.16
04/22/2022	Grainger Inc	Lamp, Metal Halide, 1000W,	\$324.50
04/22/2022	Perma-Bound Books	Library books/Neeb	\$139.28
04/22/2022	Winfield Solutions Llc	Maintenance WO# 75326. Order	\$5,910.00
04/22/2022	ODP Business Solutions LLC	Materials for Professional	\$212.76
04/22/2022	Barnes & Noble Inc	Math Books to checkout in Math	\$680.20
04/22/2022	Accelerate Learning Inc	Math instructional for	\$307.80
04/22/2022	EAI Education (Eric Armin Inc)	Math supplies	\$25,685.00
04/22/2022	Lakeshore Learning Materials	Mrs. Hilbers - 1st Grade	\$1,140.78
04/22/2022	hand2mind Inc	Ms. Martinez These items are	\$21.24
04/22/2022	English Color & Supply	Paint supplies for Welding	\$100.00
04/22/2022	Paper Direct	Paper Supply Order for Board	\$1,170.35
04/22/2022	Grainger Inc	Perfectline T-11, Red Dot	\$49.05
04/22/2022	Grainger Inc	Photo Control,LED 120-277 VAC,	\$266.20
04/22/2022	Region 9 Ed Service Center	Please cut a check and send	\$1,500.00
04/22/2022	Grainger Inc	Plug, Male, Armored, 2 Pole 3	\$65.10
04/22/2022	Grainger Inc	RAB LED Bulb A19 15.5W 100EQ	\$167.55
04/22/2022	Durham School Services	Regional UIL Academic	\$345.57
04/22/2022	Scholastic Book Fairs - 10	Requesting a PO to SCHOLASTIC	\$2,201.22
04/22/2022	Six Flags Over Texas	SAF 865...028 Leach/Theatre	\$1,513.74
04/22/2022	Six Flags Over Texas	SAF 865...046 Mincy/Choir	\$4,633.58
04/22/2022	Wichita Pipe And Supply	Sloan Closet 4.5 GPF Tune-Up	\$1,539.00
04/22/2022	Happy Day Farms	STUDENT COUNT WAS LESS THAN	\$301.00
04/22/2022	Ramirez, Jane	Student meals for Academic	\$420.00
04/22/2022	Grainger Inc	Switch,Single	\$108.60
04/22/2022	Tang Math LLC	T3 Math Intervention-Bodmann	\$730.00
04/22/2022	hand2mind Inc	T3 Math Intervention-Bodmann	\$348.43
04/22/2022	Grainger Inc	Tape, Duct, 2" x 60yds	\$174.25
04/22/2022	Steel & Alloy Specialties Inc	Welding Tech shop supplies	\$294.72
04/22/2022	Baker Distributing Co	WO#74919 Requested by: Robert	\$532.56
04/22/2022	Baker Distributing Co	WO#75491 Matt Enns-McNiel	\$2,310.13
04/22/2022	Parts Town LLC	WO#75660 Requested by: Robert	\$161.50
04/22/2022	Auto Zone	Work Order #75537 Purchase two	\$599.98
04/23/2022	Durham School Services	Durham; bus to Lubbock TX for	\$260.59
04/23/2022	Bad Girl's Karaoke DJ	HOLD FOR P/U Bad Girls DJ:	\$430.00
04/23/2022	The Den	Letitia Willis - Spring Field	\$955.00
04/23/2022	Pizza Hut - Kemp St	Purchase Pizzas for Students	\$80.00
04/23/2022	Durham School Services	Regional UIL Academic	\$305.91

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04/23/2022	Durham School Services	SAF 865...046 Theatre/Leach	\$1,016.52
04/23/2022	ODP Business Solutions LLC	To purchase supplies for Tara	\$40.43
04/23/2022	United Supermarkets LLC	United: Blanket PO to United	\$17.34
04/23/2022	United Supermarkets LLC	United: Blanket PO to United	\$56.92
04/23/2022	Airgas USA LLC	Welding Tech shop supplies	\$76.87
04/24/2022	Lowe's	Ag Animal supplies	\$424.59
04/24/2022	Lowe's	Industrial Trades	\$726.26
04/24/2022	Fleet's Sweet Treats	SAF 865...087 Boys	\$382.00
04/24/2022	Fleet's Sweet Treats	SAF 865...088 Girls	\$382.00
04/24/2022	Lowe's	Supplies for the AG farm	\$423.57
04/24/2022	Galls Inc.	Two (2) Vest Carriers needed	\$184.99
04/24/2022	US Bank Voyager Fleet	Voyager Payment for April	\$2,625.03
04/24/2022	Tractor Supply Credit Plan	Welding Tech shop supplies	\$484.94
04/25/2022	Ppg Af	*** Blanket PO PPG paint store	\$146.40
04/25/2022	Pizza Hut - Kemp St	865...087 Boys	\$341.64
04/25/2022	Association For Compensatory Educators Of Tex	ACET Registration for Ana and	\$940.00
04/25/2022	Reliant Energy Retail Services	Alamo Gym 3/6/22-4/5/22	\$52.38
04/25/2022	Davis, John	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/25/2022	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$434.71
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$2,871.72
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$3,554.94
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$2,111.99
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$144.09
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$2,560.51
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$1,059.68
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$822.71
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$85.42
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$627.85
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$921.45
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$376.70
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$318.12
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$211.49
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$384.44
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$491.59
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$317.83
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$385.40
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$158.08
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$476.80
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$794.88
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$2,359.01
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$325.00
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$909.66
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$601.23
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$346.83
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$424.30
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$3,238.49
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$186.84
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$1,312.09
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$224.94
04/25/2022	Atmos Energy	Atmos Gas Utilities for	\$114.37
04/25/2022	English Color & Supply	Auto Collision Repair shop	\$28.76
04/25/2022	Advance Auto Parts	Auto Tech shop supplies	\$165.31
04/25/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$50.41
04/25/2022	Reliant Energy Retail Services	Barwise 2/24/22-3/28/22	\$4,805.07
04/25/2022	Reliant Energy Retail Services	Barwise Port Bldg	\$11.95
04/25/2022	Reliant Energy Retail Services	Barwise Track Area	\$8.77

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04/25/2022	Reliant Energy Retail Services	Barwise track restrooms	\$173.32
04/25/2022	Reliant Energy Retail Services	Barwise weight bldg	\$46.79
04/25/2022	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,089.39
04/25/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$11.39
04/25/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$21.13
04/25/2022	Reliant Energy Retail Services	Booker T 3/2/22-4/3/22	\$2,756.78
04/25/2022	Barnes & Noble Inc	Books for DHH Students	\$415.86
04/25/2022	Reliant Energy Retail Services	Brook Village 3/6/22-4/5/22	\$1,113.89
04/25/2022	Reliant Energy Retail Services	Burgess 3/13/22-4/11/22	\$2,086.30
04/25/2022	Reliant Energy Retail Services	Carrigan Center Bldg A & B	\$3,058.67
04/25/2022	Reliant Energy Retail Services	Carrigan Center Construction	\$29.19
04/25/2022	Reliant Energy Retail Services	CEC 3/2/22-4/3/22	\$3,846.68
04/25/2022	Lego Education	Classroom curriculum	\$3,164.40
04/25/2022	Benchmark Business Solutions	Copier Lease/Finance for	\$304.77
04/25/2022	Benchmark Business Solutions	Copier Rental/Campuses	\$30,496.65
04/25/2022	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$263.73
04/25/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$5,276.89
04/25/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
04/25/2022	Benchmark Business Solutions	Copier Rental/Print Shop.	\$3,670.10
04/25/2022	Reliant Energy Retail Services	Crockett 3/9/22-4/7/22	\$1,844.80
04/25/2022	Ben E Keith Foods	Culinary Arts supplies	\$167.55
04/25/2022	Ben E Keith Foods	Culinary Arts supplies	\$36.92
04/25/2022	United Supermarkets LLC	Culinary Arts supplies	\$33.39
04/25/2022	United Supermarkets LLC	Culinary Arts supplies	\$18.26
04/25/2022	Reliant Energy Retail Services	Cunningham 2/23/22-3/27/22	\$2,686.09
04/25/2022	Reliant Energy Retail Services	Ed Center 3/9/22-4/7/22	\$2,905.15
04/25/2022	Home Depot Commercial Credit	Elem Summer School Supplies	\$174.85
04/25/2022	ODP Business Solutions LLC	Elem Summer School Supplies	\$1,032.86
04/25/2022	Texas Educational Paperbacks	English Books	\$2,208.70
04/25/2022	Sports Center	EOY Banquet	\$382.00
04/25/2022	Reliant Energy Retail Services	Fain Hut 3/1/22-3/31/22	\$31.90
04/25/2022	Reliant Energy Retail Services	Fain Main & Port Bldgs	\$2,292.72
04/25/2022	Reliant Energy Retail Services	Fain Port Bldg 32	\$338.66
04/25/2022	Reliant Energy Retail Services	Farris Head Start Kind Bldg	\$436.72
04/25/2022	Reliant Energy Retail Services	Farris Main Bldg	\$5,758.65
04/25/2022	Reliant Energy Retail Services	Field E 2/20/22-3/22/22	\$28.20
04/25/2022	Reliant Energy Retail Services	Food Service Center	\$1,598.00
04/25/2022	Reliant Energy Retail Services	Fowler 2/22/22-3/24/22	\$2,435.30
04/25/2022	Reliant Energy Retail Services	Franklin Gym 2/28/22-3/30/22	\$185.66
04/25/2022	Reliant Energy Retail Services	Franklin Main 2/24/22-3/28/22	\$5,267.62
04/25/2022	BSN/Sport Supply Group Inc	Freight	\$35.00
04/25/2022	Reliant Energy Retail Services	Garnett Field 2/20/22-3/22/22	\$828.36
04/25/2022	Reliant Energy Retail Services	Harrell 3/7/22-4/6/22	\$1,766.96
04/25/2022	Reliant Energy Retail Services	Haynes Gym 3/13/22-4/11/22	\$115.49
04/25/2022	Reliant Energy Retail Services	Haynes Main Bldg	\$1,968.60
04/25/2022	Reliant Energy Retail Services	Hirschi Daily Living Center	\$34.76
04/25/2022	Reliant Energy Retail Services	Hirschi Field House	\$1,216.25
04/25/2022	Reliant Energy Retail Services	Hirschi Husky Hut	\$645.07
04/25/2022	Reliant Energy Retail Services	Hirschi Main Bldg	\$5,914.60
04/25/2022	Reliant Energy Retail Services	Hirschi Vocational	\$313.52
04/25/2022	Reliant Energy Retail Services	Hirschi weight bldg	\$222.94
04/25/2022	Reliant Energy Retail Services	Hoskins Field 2/20/22-3/22/22	\$1,485.40
04/25/2022	Reliant Energy Retail Services	Houston Elem Gym	\$169.19
04/25/2022	Reliant Energy Retail Services	Houston Kind Bldg	\$11.44
04/25/2022	Reliant Energy Retail Services	Houston Main Bldg	\$231.47
04/25/2022	Interactive Health Technologies LLC	IHT Software for Fitness Gram	\$2,178.00

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04/25/2022	BSN/Sport Supply Group Inc	Item # AA687P Black-ADULT	\$980.00
04/25/2022	BSN/Sport Supply Group Inc	Item # MSMOUTBKPK BLACK	\$98.00
04/25/2022	Bohac, Amelia	Itinerant Mileage see mileage	\$2.63
04/25/2022	Reliant Energy Retail Services	Jefferson 2/22/22-3/24/22	\$2,466.35
04/25/2022	Oriental Trading Company Inc	Kinder Graduation Hats Ok	\$161.40
04/25/2022	Athletic Supply Inc	Kirby Girls Athletics uniforms	\$1,824.00
04/25/2022	Reliant Energy Retail Services	Kirby Green House	\$58.21
04/25/2022	Reliant Energy Retail Services	Kirby Main 3/13/22-4/11/22	\$7,940.18
04/25/2022	Reliant Energy Retail Services	Lamar Main Bldg 3/2/22-4/3/22	\$2,000.14
04/25/2022	Reliant Energy Retail Services	Lamar Port Bldgs 3/2/22-4/3/22	\$666.14
04/25/2022	Durham School Services	Letitia Willis - Spring	\$280.99
04/25/2022	Davis, John	LUNCH PER DIEM Lunch for	\$12.00
04/25/2022	Davis, John	LUNCH PER DIEM Lunch for	\$12.00
04/25/2022	Davis, John	LUNCH PER DIEM Lunch for	\$12.00
04/25/2022	School Specialty LLC	Materials for Early Learning	\$42.53
04/25/2022	School Specialty LLC	Materials for Early Learning	\$42.52
04/25/2022	Barnes & Noble Inc	Math reading Materials-Bodmann	\$671.20
04/25/2022	Reliant Energy Retail Services	McNiell 2/22/22-3/24/22	\$5,075.36
04/25/2022	Reliant Energy Retail Services	Memorial Stadium East	\$2,653.72
04/25/2022	Reliant Energy Retail Services	Memorial Stadium West	\$2,154.65
04/25/2022	Reliant Energy Retail Services	Milam 2/23/22-3/27/22	\$2,135.48
04/25/2022	Bohac, Amelia	Mileage Reimbursement Mileage	\$837.14
04/25/2022	Cdw Government Inc	Mimeo Teach Interactive Module	\$792.20
04/25/2022	United Supermarkets LLC	Monica Bobo needs a blanket PO	\$11.96
04/25/2022	Box Cars & One-Eyed Jacks	Mrs. Hilbers - 1st Increase	\$130.36
04/25/2022	Box Cars & One-Eyed Jacks	Mrs. Roberts These items are	\$75.02
04/25/2022	Math GPS LLC	Ms. Ramirez - 5th Grade To	\$440.00
04/25/2022	Reliant Energy Retail Services	Northwest Main Bldg	\$272.50
04/25/2022	Reliant Energy Retail Services	Northwest PE Bldg	\$53.27
04/25/2022	Lindenmeyr Munroe	Paper	\$395.41
04/25/2022	Lindenmeyr Munroe	Paper Supplies	\$95.22
04/25/2022	Box Cars & One-Eyed Jacks	PFE: STEAM Night-Bodmann	\$269.86
04/25/2022	Learning Resources Inc	Requisition to LEARNING	\$134.90
04/25/2022	Reliant Energy Retail Services	Rider Ag 2/22/22-3/24/22	\$227.26
04/25/2022	Reliant Energy Retail Services	Rider baseball fields	\$139.25
04/25/2022	Duensing, Ronald	Rider Baseball vs Mineral	\$155.00
04/25/2022	Wynn Jr, Roger	Rider Baseball vs Mineral	\$80.00
04/25/2022	Robbins, Tim	Rider Baseball vs Mineral	\$90.00
04/25/2022	Reliant Energy Retail Services	Rider football locker rooms	\$894.35
04/25/2022	Reliant Energy Retail Services	Rider Main 2/22/22-3/24/22	\$8,323.22
04/25/2022	Reliant Energy Retail Services	Rider Port A-E 2/22/22-3/24/22	\$1,063.80
04/25/2022	Reliant Energy Retail Services	Rider weight bldg	\$343.40
04/25/2022	CIRCLE M BAKERY	SAF 865...088 Girls	\$94.00
04/25/2022	Reliant Energy Retail Services	Scotland Park 3/7/22-4/6/22	\$3,480.19
04/25/2022	Pitney Bowes	Sealing Solution for Pitney	\$62.99
04/25/2022	Reliant Energy Retail Services	Sheppard 3/10/22-4/10/22	\$1,510.18
04/25/2022	Reliant Energy Retail Services	Southern Hills Gym	\$235.26
04/25/2022	Reliant Energy Retail Services	Southern Hills Main Bldg	\$3,338.32
04/25/2022	Reliant Energy Retail Services	Stadium Marquee	\$27.37
04/25/2022	Davis, John	SUPPER PER DIEM Supper for	\$23.00
04/25/2022	Davis, John	SUPPER PER DIEM Supper for	\$23.00
04/25/2022	Davis, John	SUPPER PER DIEM Supper for	\$23.00
04/25/2022	Davis, John	SUPPER PER DIEM Supper for	\$23.00
04/25/2022	Davis, John	SUPPER PER DIEM Supper for	\$23.00
04/25/2022	Reliant Energy Retail Services	Support Center Asbestos Bldg	\$199.82
04/25/2022	Reliant Energy Retail Services	Support Center Maintenance	\$539.27

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04/25/2022	Reliant Energy Retail Services	Support Center Trades Shop	\$261.59
04/25/2022	Reliant Energy Retail Services	Support Center Vehicle Shop	\$280.38
04/25/2022	Wards Natural Science Inc	Teacher Spotlight Materials -	\$99.99
04/25/2022	University of Texas at Austin-UT High School	Tests for Credit by Exam	\$175.00
04/25/2022	Office Of The Attorney General	Texas Child Support April 2022	\$12,183.84
04/25/2022	School Specialty LLC	To purchase supplies and	\$95.73
04/25/2022	Tfh Ltd	To purchase supplies and	\$504.90
04/25/2022	ODP Business Solutions LLC	To purchase supplies for Tara	\$58.21
04/25/2022	Reliant Energy Retail Services	Transportation 3/9/22-4/7/22	\$516.99
04/25/2022	United Supermarkets LLC	United: Blanket PO for Snacks	\$260.14
04/25/2022	United Supermarkets LLC	United: Blanket PO for Snacks	\$9.49
04/25/2022	United Supermarkets LLC	United: Blanket PO to United	\$185.22
04/25/2022	Reliant Energy Retail Services	VO Ag Farm Barn and Livestock	\$177.58
04/25/2022	Reliant Energy Retail Services	VO Ag Farm Pig Pen	\$63.67
04/25/2022	Reliant Energy Retail Services	VO Ag Farm Pole Lights	\$29.10
04/25/2022	Reliant Energy Retail Services	Vo Ag Farm Pole Lights	\$174.48
04/25/2022	Reliant Energy Retail Services	VO Ag Farm Poultry Barn	\$613.42
04/25/2022	Reliant Energy Retail Services	West 2/20/22-3/22/22	\$2,935.71
04/25/2022	Pippin, James	WFHS Baseball vs Aledo 4/22/22	\$90.00
04/25/2022	Johnson, Kristofer	WFHS Baseball vs Aledo 4/22/22	\$90.00
04/25/2022	Reliant Energy Retail Services	WFHS Fieldhouse 3/9/22-4/7/22	\$1,784.57
04/25/2022	BSN/Sport Supply Group Inc	WFHS Golf pullcarts	\$1,050.00
04/25/2022	Reliant Energy Retail Services	WFHS Main 2/7/22-3/9/22	\$14,229.14
04/25/2022	Reliant Energy Retail Services	WFHS Parking Lot Lights	\$62.77
04/25/2022	Reliant Energy Retail Services	WFHS Soccer Field	\$8.30
04/25/2022	Reliant Energy Retail Services	WFHS Tennis Courts	\$184.57
04/25/2022	Reliant Energy Retail Services	WFHS Tennis Lockers Rooms	\$309.01
04/25/2022	Reliant Energy Retail Services	WFHS Ward Baseball Field	\$26.71
04/25/2022	Fastenal	WO#73328 Aaron Ritchie-CEC	\$705.22
04/25/2022	Parts Town LLC	WO#75626 Requested by:Matt	\$206.59
04/25/2022	Reliant Energy Retail Services	Zundy Cafe Kitchen Gym South	\$694.17
04/25/2022	Reliant Energy Retail Services	Zundy Main and North	\$3,511.61
04/26/2022	Ppg Af	*** Blanket PO PPG paint store	\$118.86
04/26/2022	Sparkletts and Sierra Springs	**ANNUAL PO** SPARKLETTS	\$211.98
04/26/2022	Sports Center	14 PIE Awards for the annual	\$900.00
04/26/2022	Durham School Services	2nd Grade Fields Trip	\$427.59
04/26/2022	Sparkletts and Sierra Springs	Annual Blanket PO for Drinking	\$226.45
04/26/2022	Sparkletts and Sierra Springs	Annual Blanket PO to	\$27.49
04/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for purchase of	\$54.98
04/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for Sparkletts water	\$35.72
04/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for Zundy Sparkletts	\$23.24
04/26/2022	Sparkletts and Sierra Springs	ANNUAL PO Sparkletts Blanket	\$151.69
04/26/2022	Sparkletts and Sierra Springs	ANNUAL PO SPARKLETTS-BLANKET	\$33.48
04/26/2022	Sparkletts and Sierra Springs	ANNUAL Sparkletts- Blanket for	\$40.24
04/26/2022	Sparkletts and Sierra Springs	Annual Staff Sparkletts Water	\$12.75
04/26/2022	English Color & Supply	Auto Collision Repair shop	\$166.75
04/26/2022	Harbor Freight Tools Usa Inc	Auto Collision Repair shop	\$440.70
04/26/2022	Harbor Freight Tools Usa Inc	Auto Collision Repair shop	\$54.98
04/26/2022	Lowe's	Blanket PO for food service	\$16.14
04/26/2022	Auto Zone	Blanket PO for Maintenance	\$46.46
04/26/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$15.82
04/26/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.18
04/26/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$195.40
04/26/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$85.20
04/26/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$137.88
04/26/2022	Jason's Deli	Blanket PO to purchase Meals	\$190.35



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04/26/2022	United Supermarkets LLC	Blanket PO to United Boys	\$218.94
04/26/2022	Miller, Adam	Breakfast per diem breakfast	\$11.00
04/26/2022	Miller, Adam	Breakfast per diem breakfast	\$11.00
04/26/2022	White, David	Breakfast per diem breakfast	\$11.00
04/26/2022	Crafton, Tyler	Breakfast per diem Texas Tech	\$11.00
04/26/2022	Strayhorn Co Inc B W	Carrigan WO#67801 crane	\$600.00
04/26/2022	Wfisd Food Service	Catering for Retirement	\$930.00
04/26/2022	Airgas USA LLC	Chemistry Supplies	\$127.02
04/26/2022	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$1,319.60
04/26/2022	Durham School Services	CIS Travel - All Hands	\$45.32
04/26/2022	Oriental Trading Company Inc	Classroom items for DHH	\$57.48
04/26/2022	Ben E Keith Foods	Culinary Arts supplies	\$53.78
04/26/2022	Disbursing Operations Directorate	Disbursing Operations	\$527.39
04/26/2022	CED Credit	DISCOUNT TAKEN	-\$1.90
04/26/2022	Perma-Bound Books	ELA Classroom Books	\$3,955.00
04/26/2022	Home Depot Commercial Credit	Elem Summer School Supplies	\$15.96
04/26/2022	Oriental Trading Company Inc	Elem Summer School Supplies	\$762.50
04/26/2022	Oriental Trading Company Inc	Fidget tool items for RPS' &	\$417.25
04/26/2022	Oriental Trading Company Inc	Fidget tool items for RPS' &	\$66.48
04/26/2022	Strayhorn Co Inc B W	Hirschi WO#71986 crane service	\$600.00
04/26/2022	Henry Schein Inc	Items for Trainers at all	\$2,722.30
04/26/2022	Bruner, Jane	Itinerant Mileage Campus to	\$50.31
04/26/2022	Bruner, Jane	Itinerant Mileage Campus to	\$50.31
04/26/2022	Scott, Amy	Itinerant Mileage March	\$63.65
04/26/2022	Snodgrass, Brenda	Itinerant Mileage Mileage for	\$81.08
04/26/2022	Riddle, Schondra	Itinerant Mileage per attached	\$48.67
04/26/2022	Snodgrass, Brenda	Itinerant Mileage per attached	\$92.66
04/26/2022	Cockrum, Cynthia	Itinerant Mileage See attached	\$81.19
04/26/2022	Cozby, Danny	Itinerant Mileage Travel from	\$48.73
04/26/2022	Scholastic Reading Club	Letitia Willis - Classroom	\$1,111.00
04/26/2022	Durham School Services	Letitia Willis - Spring	\$266.26
04/26/2022	West, Amber	LUNCH PER DIEM Area CDE Day 2	\$12.00
04/26/2022	Miller, Adam	LUNCH PER DIEM lunch	\$12.00
04/26/2022	Miller, Adam	LUNCH PER DIEM lunch	\$12.00
04/26/2022	White, David	LUNCH PER DIEM lunch	\$12.00
04/26/2022	Davis, John	LUNCH PER DIEM Lunch for	\$0.00
04/26/2022	Davis, John	LUNCH PER DIEM Lunch for	\$12.00
04/26/2022	Crafton, Tyler	LUNCH PER DIEM Texas Tech	\$12.00
04/26/2022	Jackson, Kent	Other items District Fuel Card	\$0.00
04/26/2022	Jackson, Kent	Other items District Fuel Card	\$30.00
04/26/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$55.19
04/26/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$2,100.72
04/26/2022	Psat/Nmsqt	PSAT 9 & 10	\$1,068.00
04/26/2022	Psat/Nmsqt	PSAT 9 & 10	\$886.00
04/26/2022	B & H Foto & Electronics Corp	Purchasing adaptors for PK-5th	\$670.50
04/26/2022	Boe, Karl	Rider Baseball vs Brewer	\$145.00
04/26/2022	Flach, Broady	Rider Baseball vs Brewer	\$90.00
04/26/2022	College Board	SAT School Day Administration	\$1,999.00
04/26/2022	College Board	SAT School Day Administration	\$2,160.00
04/26/2022	Wichita Pipe And Supply	Scott Caudill Brook village	\$308.88
04/26/2022	Sparkletts and Sierra Springs	Sparkletts crystal fresh	\$37.98
04/26/2022	Math Warm-Ups.COM	Staar Math Curriculum For	\$2,070.00
04/26/2022	School Specialty LLC	STEM, PBL, Robotics	\$474.64
04/26/2022	West, Amber	SUPPER PER DIEM Area CDE Night	\$23.00
04/26/2022	West, Amber	SUPPER PER DIEM Area CDE Night	\$23.00
04/26/2022	Miller, Adam	SUPPER PER DIEM dinner	\$23.00

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04/26/2022	Miller, Adam	SUPPER PER DIEM dinner	\$23.00
04/26/2022	Davis, John	SUPPER PER DIEM Supper for	\$0.00
04/26/2022	Davis, John	SUPPER PER DIEM Supper for	\$23.00
04/26/2022	Crafton, Tyler	SUPPER PER DIEM Texas Tech	\$23.00
04/26/2022	hand2mind Inc	T3 Math Intervention-Bodmann	\$86.67
04/26/2022	Sam's Club Direct	This is to replace blanket	\$143.68
04/26/2022	Wilson Office Supply	To order some office supplies	\$158.24
04/26/2022	University of Texas at Austin-OnRamps	Tuition for OnRamps courses	\$6,205.00
04/26/2022	Pizza Hut - Kemp St	URGENT 865...028	\$76.89
04/26/2022	Sparkletts and Sierra Springs	Water delivery for Franklin	\$48.74
04/26/2022	Athletic Supply Inc	WFHS Girls Basketball	\$571.00
04/26/2022	BSN/Sport Supply Group Inc	WFHS Girls Basketball	\$114.00
04/26/2022	Blades Group LLC	WO# 75584 Purchase Rock	\$868.00
04/26/2022	Wichita Pipe And Supply	WO#71981 Cody Nava-Rider	\$584.56
04/26/2022	Morrison Supply	WO#75856 Requested by: Matt	\$109.64
04/27/2022	Delcom Group LP	48 DELCOM CHROMEBOOKS K-4	\$12,648.00
04/27/2022	Moore, Patrick	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/27/2022	Moore, Patrick	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
04/27/2022	Sam's Club Direct	April & May Meeting Pick up	\$563.90
04/27/2022	Career Education Center (CEC)	Awards - Band Banquet	\$250.00
04/27/2022	Lindmark Outdoor Media	Billboards for Graduation	\$2,400.00
04/27/2022	Auto Zone	Blanket PO for Maintenance	\$89.69
04/27/2022	Auto Zone	Blanket PO for Maintenance	\$80.09
04/27/2022	Auto Zone	Blanket PO for Maintenance	\$49.09
04/27/2022	Auto Zone	Blanket PO for Maintenance	\$82.47
04/27/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$140.74
04/27/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$61.63
04/27/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$29.26
04/27/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$47.37
04/27/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$19.52
04/27/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$56.68
04/27/2022	Star Brite Cleaners	Blanket PO for Teacher of the	\$42.00
04/27/2022	Barnes & Noble Inc	Books to be used during ELEM	\$1,135.20
04/27/2022	Carroll, Jeremy	Breakfast per diem Breakfast	\$11.00
04/27/2022	Carroll, Jeremy	Breakfast per diem Breakfast	\$11.00
04/27/2022	United Supermarkets LLC	Camp Grady Spruce Make up	\$156.35
04/27/2022	Cdw Government Inc	CDW-G- Helpdesk #117499-	\$359.92
04/27/2022	Centricity	Centricity, Sales Quote for	\$136.50
04/27/2022	CIRCLE M BAKERY	Circle M : Cakes and cookies	\$60.60
04/27/2022	United Supermarkets LLC	Culinary Arts supplies	\$276.00
04/27/2022	CED Credit	DISCOUNT TAKEN	-\$0.13
04/27/2022	CED Credit	DISCOUNT TAKEN	-\$1.14
04/27/2022	Great Lakes Sports	GREAT LAKES SPORTS PE supplies	\$86.47
04/27/2022	Robertson, Philip	Hirschi Baseball vs Mineral	\$90.00
04/27/2022	Howard Technology Solutions	Howard- Google Chrome OS	\$1,056.00
04/27/2022	hand2mind Inc	Instructional Math Use for	\$1,614.84
04/27/2022	Lakeshore Learning Materials	Items for DHH Classrooms	\$847.30
04/27/2022	Berend Turf & Tractor	Items for Memorial	\$13.79
04/27/2022	Construction Bolt & Fasteners	Items for Memorial Complex and	\$71.78
04/27/2022	Lowe's	Items for Memorial Complex and	\$46.52
04/27/2022	Lowe's	Items for Memorial Complex and	\$26.53
04/27/2022	Philip, Nanette	Itinerant Mileage Travel	\$51.60
04/27/2022	Durham School Services	JROTC: 4/27/22 Dallas	\$537.50
04/27/2022	Kuta Software LLC	Kuta Software	\$1,866.00
04/27/2022	Lego Education	Lego Education Items	\$25,068.35
04/27/2022	Durham School Services	Letitia Willis - Spring	\$277.13

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04/27/2022	Carroll, Jeremy	LUNCH PER DIEM Lunch	\$12.00
04/27/2022	Carroll, Jeremy	LUNCH PER DIEM Lunch at Burger	\$12.00
04/27/2022	BJD Awards & Engraving	Middle School art show awards	\$162.00
04/27/2022	Sam's Club Direct	Mr. Hardin - Mrs. Ramirez	\$117.42
04/27/2022	Sam's Club Direct	Ms. Ramirez - 5th 5th and 3rd	\$175.50
04/27/2022	Wilson Office Supply	ORDER WAS ACCIDENTALLY	\$332.69
04/27/2022	Wilson Office Supply	ORDER WAS ACCIDENTALLY	\$12.83
04/27/2022	Carroll, Jeremy	Other items WFISD Credit Card	\$54.00
04/27/2022	Carroll, Jeremy	Other items WFISD credit card	\$17.00
04/27/2022	Hudson Blueprint Company	Outdoor Sheppard Sign	\$144.00
04/27/2022	Sam's Club Direct	Parent Family Engagement May	\$174.04
04/27/2022	Enterprise/Ean Holdings Llc	Patrick Moore Rental - Invoice	\$123.21
04/27/2022	Red River Technology LLC	Red River- Cisco DUO	\$13,439.52
04/27/2022	Sam's Club Direct	REFERENCE TO PO # 1192200166	\$141.22
04/27/2022	Roberts, Seth	Rider Baseball vs Brewer	\$80.00
04/27/2022	Blick Art Materials	STEAM club supplies	\$21.58
04/27/2022	School Specialty LLC	STEM, PBL, Robotics	\$176.76
04/27/2022	Sam's Club Direct	STUDENT AWARDS YOLANDA WILL	\$96.88
04/27/2022	Cahanin, Tabitha	Student Meals for UIL	\$245.00
04/27/2022	Carroll, Jeremy	SUPPER PER DIEM Dinner	\$23.00
04/27/2022	Carroll, Jeremy	SUPPER PER DIEM Dinner at Dave	\$23.00
04/27/2022	Moore, Patrick	SUPPER PER DIEM Supper	\$23.00
04/27/2022	Wilson Office Supply	supplies	\$83.91
04/27/2022	Sam's Club Direct	supplies for teacher	\$200.62
04/27/2022	Sam's Club Direct	Teacher Appreciation Week	\$418.06
04/27/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$14.31
04/27/2022	Sam's Club Direct	This is to replace blanket	\$346.24
04/27/2022	Wilson Office Supply	To order some office supplies	\$12.18
04/27/2022	Enabling Devices	To purchase supplies and	\$13,311.48
04/27/2022	Lakeshore Learning Materials	To purchase supplies for	\$284.05
04/27/2022	Roberts, Seth	WFHS Baseball vs Granbury	\$80.00
04/27/2022	Morrison Supply	WO#75831 Aaron Ritchie-Hirschi	\$298.74
04/27/2022	Builders Lumber Company	WO#75914 Ernesto Flores-Rider	\$23.58
04/27/2022	YourFleece Inc	Your fleece for D. Pepper for	\$199.60
04/28/2022	Berend Turf & Tractor	\$6.00 - CREDIT TAKEN ON THIS	\$61.80
04/28/2022	Durham School Services	3 year old trip	\$140.95
04/28/2022	United Supermarkets LLC	4 breakfast pizzas for pop up	\$47.97
04/28/2022	Durham School Services	4th Grade Fort Worth Museum	\$186.95
04/28/2022	Action Battery LLC	Action Battery-	\$199.50
04/28/2022	JourneyEd.com Inc	Adobe Licenses for HR Staff	\$801.43
04/28/2022	Enterprise/Ean Holdings Llc	Alvin Dorsman Rental - Invoice	\$147.63
04/28/2022	Imprints 1 PDJS LLC	Banner for Girls Athletics	\$155.88
04/28/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$52.59
04/28/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$59.42
04/28/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$43.16
04/28/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$161.54
04/28/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$48.94
04/28/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$60.00
04/28/2022	School Nurse Supply	Calibration key for Welch	\$54.00
04/28/2022	Hobby Lobby Stores Inc	Classroom Supplies	\$398.79
04/28/2022	United Supermarkets LLC	Culinary Arts supplies	\$86.01
04/28/2022	Barsco	Cunningham Installation	\$760.75
04/28/2022	Nunn Electric Supply	Discount taken ref PO	-\$3.99
04/28/2022	Fort Worth Museum Of Science & History	HOLD FOR P/U LAMAR 4th grade	\$352.50
04/28/2022	Lowe's	Items for Memorial Complex and	\$75.96
04/28/2022	Durham School Services	KG King's Good Vineyard &	\$107.18

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04/28/2022	Iowa Park Athletic Booster Club	Kirby B Track to IP track meet	\$227.50
04/28/2022	Nunn Electric Supply	Lee Moss Brook Village work	\$398.73
04/28/2022	United Supermarkets LLC	Letita Willis - Classroom	\$198.83
04/28/2022	United Supermarkets LLC	Letitia Willis - Classroom	\$199.64
04/28/2022	Discount School Supply	Materials/Supplies for Early	\$91.96
04/28/2022	Discount School Supply	Materials/Supplies for Early	\$91.98
04/28/2022	Bennett, Kiera	Middle School Art Show - Best	\$100.00
04/28/2022	Vercher, Gavin	Middle School Art Show - Best	\$75.00
04/28/2022	Dillard, Leila	Middle School Art Show - Best	\$50.00
04/28/2022	Durham School Services	ONE ACT PLAY FESTIVAL REHERSAL	\$74.32
04/28/2022	National Healthcareer Association	Online exams for CCMA and	\$465.00
04/28/2022	Region 4 ESC	Region 4 Workbooks: Math	\$174.24
04/28/2022	Region 4 ESC	Region 4 Workbooks: Math	\$192.96
04/28/2022	Mayfield, Christopher	Replacing PO 8352200056 State	\$126.00
04/28/2022	Mayfield, Christopher	Replacing PO 8352200056 State	\$294.00
04/28/2022	Durham School Services	Requesting 2 Athletic buses	\$579.42
04/28/2022	BSN/Sport Supply Group Inc	Rider Basketball goal	\$570.00
04/28/2022	Texoma Fun House	Senior Field Day	\$523.50
04/28/2022	United Supermarkets LLC	Staff Meal for End of Year	\$774.25
04/28/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$162.09
04/28/2022	Durham School Services	UIL One Act Play practice @	\$89.05
04/28/2022	Which Wich Superior Sandwiches	URGENT 865...028	\$205.00
04/28/2022	Airgas USA LLC	Welding Tech shop supplies	\$123.13
04/28/2022	Barsco	WO#74827 Requested by: Matt	\$4,499.92
04/28/2022	Auto Zone	WO#75472 Jacob Vasquez-Unit	\$363.69
04/28/2022	Sam's Club Direct	WO#75851 Ken Callahan-Booker T	\$61.18
04/28/2022	Bolf Enterprise LLC	Work Order # 74521 , Repair of	\$387.50
04/28/2022	Bolf Enterprise LLC	Work Order #73898 Repair of	\$430.00
04/29/2022	Delcom Group LP	4 Prometheon Board and Mobile	\$9,547.28
04/29/2022	Delcom Group LP	4 Prometheon Board and Mobile	\$4,402.00
04/29/2022	Durham School Services	4/29 Field Trip for Franklin	\$129.84
04/29/2022	Blick Art Materials	art supplies for POP Up	\$319.83
04/29/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$63.72
04/29/2022	ALSCO	Auto Tech student-uniform	\$125.96
04/29/2022	Sports Center	Awards for EOY Academic Awards	\$345.00
04/29/2022	Gibbs Music Company Sam	Band supplies/Lutz	\$312.75
04/29/2022	Durham School Services	Barwise OAP transportation to	\$74.32
04/29/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$15.26
04/29/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$12.45
04/29/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$57.48
04/29/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$71.87
04/29/2022	Barnes & Noble Inc	books for bilingual/ESL	\$287.79
04/29/2022	Sign-On Enterprises LLC	Campus Tumblers For Teachers	\$1,034.80
04/29/2022	Cdw Government Inc	CDW-G- Helpdesk #118045- Tripp	\$167.82
04/29/2022	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$17,991.00
04/29/2022	Delcom Group LP	Chromebooks to be used in new	\$1,581.00
04/29/2022	Delcom Group LP	Chromebooks to be used in new	\$183.00
04/29/2022	Delcom Group LP	ESSER FUNDS AND SPECIAL ED	\$2,250.05
04/29/2022	Sports Center	Girls Athletics EOY Awards	\$702.50
04/29/2022	Cahanin, Tabitha	HOLD FOR P/U - MEALS Thespian	\$7.56
04/29/2022	Cahanin, Tabitha	HOLD FOR P/U - MEALS Thespian	\$146.44
04/29/2022	Bluum USA Inc.	Literacy Kit	\$597.31
04/29/2022	Stewart Signs	Modem part for the Digital	\$1,402.70
04/29/2022	Morrison Supply	Morrisons WO#75491 Matt Ennis	\$189.45
04/29/2022	Scholastic Inc	Mrs. Andrews Will be used for	\$7.49
04/29/2022	Durham School Services	ONE ACT PLAY FESTIVAL 4/29/22	\$106.05

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04/29/2022	Durham School Services	Pre-K educational Field Trip	\$101.97
04/29/2022	B & H Foto & Electronics Corp	Purchasing adaptors for PK-5th	\$1,215.00
04/29/2022	Bro Cro Creative	Recruitment Promotional	\$2,146.00
04/29/2022	West Music	REF PO # 1192200076 Mrs.	\$12.52
04/29/2022	ODP Business Solutions LLC	Requisition to OFFICE DEPOT	\$53.19
04/29/2022	Gibbs Music Company Sam	Sam Gibbs for Kevin Nguyen,	\$498.03
04/29/2022	Dell Usa Lp	Shannon - New PC	\$1,323.53
04/29/2022	Lennox Industries Inc	Southern Hills W.O.#72936	\$1,029.00
04/29/2022	Apple Computer Support Center	Student IPAD minis	\$6,589.00
04/29/2022	United Supermarkets LLC	Supplies For Head Start	\$198.77
04/29/2022	Sign-On Enterprises LLC	Teacher Appre-Hunter	\$1,412.90
04/29/2022	Durham School Services	Theatre to Grapevine - 4/29/22	\$234.53
04/29/2022	ODP Business Solutions LLC	Title funds shall be utilized	\$1,134.70
04/29/2022	Staples Contract & Commercial	To purchase brown envelopes	\$100.38
04/29/2022	Durham School Services	UIL One Act Play Event @ Iowa	\$159.75
04/29/2022	Jason's Deli	URGENT 865...028	\$151.80
04/29/2022	Wynn Jr, Roger	WFHS Baseball vs Granbury	\$80.00
04/30/2022	Enterprise/Ean Holdings Llc	Ana Griffiths Rental - Invoice	\$195.00
04/30/2022	Chartwells Food Group	ANNUAL PO Chartwell's billing	\$688,897.85
04/30/2022	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
04/30/2022	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00
04/30/2022	Ray Cannedy Security & Investigations	Athletics routes for2021-2022	\$350.00
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$784.96
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$949.89
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$766.67
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$62.43
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$1,099.98
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$300.58
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$277.90
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$61.29
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$182.76
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$239.34
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$124.85
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$169.02
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$133.88
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$297.23
04/30/2022	Atmos Energy	Atmos Gas Utilities for	-\$466.04
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$215.52
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$111.69
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$176.96
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$171.31
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$199.65
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$288.10
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$888.87
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$129.33
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$326.66
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$353.87
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$174.70
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$222.32
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$814.56
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$195.17
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$216.94
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$61.29
04/30/2022	Atmos Energy	Atmos Gas Utilities for	\$78.30
04/30/2022	Enterprise/Ean Holdings Llc	Debbie Gonzalez Rental -	\$156.00
04/30/2022	Ray Cannedy Security & Investigations	Finance routes for 2021-2022	\$2,727.66

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04/30/2022	Ray Cannedy Security & Investigations	Food Service routes for	\$241.53
04/30/2022	Humane Society of Wichita County	Humane Society - NHS	\$12,718.69
04/30/2022	Lydick-Hooks Roofing Company	Jefferson WO# 75324. Roof is	\$481.00
04/30/2022	Lydick-Hooks Roofing Company	Patch roof @ Houston WO# 73979	\$4,000.00
04/30/2022	P.E.T.S. CLINIC	Pets Clinic - NHS	\$12,718.69
04/30/2022	Bartlett Cocke General Contractors LLC	Project Memorial High School -	-\$126,118.00
04/30/2022	Bartlett Cocke General Contractors LLC	Project Memorial High School -	\$2,522,361.00
04/30/2022	Bartlett Cocke General Contractors LLC	Project: Legacy HS East	-\$158,610.00
04/30/2022	Bartlett Cocke General Contractors LLC	Project: Legacy HS East	\$3,172,203.00
04/30/2022	Pizza Hut - Kemp St	Purchase Pizza For Students	\$80.00
04/30/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$344.00
04/30/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
04/30/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$215.00
04/30/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$817.00
04/30/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$516.00
04/30/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$301.00
04/30/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$473.00
04/30/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$215.00
04/30/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$774.00
04/30/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$860.00
04/30/2022	Lydick-Hooks Roofing Company	Rider WO# 75322. Roof leaking	\$334.00
04/30/2022	Kauz Tv	Teacher Appreciation Marketing	\$1,000.00
04/30/2022	Blick Art Materials	Teacher Spotlight Supplies	\$72.40
04/30/2022	Kauz Tv	Website Recruitment with	\$100.00
04/30/2022	Wfpc Ltd	WFPCLTD Roll off work order	\$848.04
04/30/2022	Lydick-Hooks Roofing Company	WO#75205 Haynes-Jimmy	\$182.00
04/30/2022	Lydick-Hooks Roofing Company	Work Order # 75205 Roof leak	\$481.00
04/30/2022	Lydick-Hooks Roofing Company	Work Order 72991 Roof leak	\$643.00
04/30/2022	Lydick-Hooks Roofing Company	Work Order#73356 Roofing	\$446.00
05/01/2022	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
05/01/2022	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
05/01/2022	Cahanin, Tabitha	Cahanin: Use of projector	\$100.00
05/01/2022	Enterprise/Ean Holdings Llc	Chris Mayfield Rental -	\$208.00
05/01/2022	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
05/01/2022	Apple Computer Support Center	Ipads for square use in	\$3,404.72
05/01/2022	Apple Computer Support Center	Ipads for square use in	\$189.28
05/01/2022	Enterprise/Ean Holdings Llc	Laura Wetzel Rental - Invoice	\$74.00
05/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$31,650.97
05/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$2,566.50
05/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$678.50
05/01/2022	School Specialty LLC	To purchase supplies and	\$93.96
05/01/2022	Enterprise/Ean Holdings Llc	Vickie Harding Rental -	\$208.00
05/01/2022	Xerox Corp	Xerox- Blanket for Copier	\$155.10
05/01/2022	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,498.62
05/02/2022	Lancaster, Megan	154 ESL/Supplemental TX	\$118.87
05/02/2022	Action Battery LLC	Action Battery-	\$61.10
05/02/2022	Action Battery LLC	Action Battery-	\$18.70
05/02/2022	Action Battery LLC	Action Battery-	\$99.90
05/02/2022	Barnes, James	Aledo vs Azle / Aledo vs Rider	\$165.00
05/02/2022	Johnson, Chad	Aledo vs Azle / Aledo vs Rider	\$90.00
05/02/2022	Velasquez, Rogelio	Aledo vs Azle / Aledo vs Rider	\$165.00
05/02/2022	Kenyon, Cody	Aledo vs Azle / Aledo vs Rider	\$165.00
05/02/2022	Durham School Services	ANNUAL PO Barwise Tennis Buses	\$90.64
05/02/2022	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,500.00
05/02/2022	Durham School Services	ANNUAL PO McNiell Tennis Buses	\$90.64
05/02/2022	Durham School Services	ANNUAL PO Rider Tennis Buses	\$322.90

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05/02/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$12.99
05/02/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$15.38
05/02/2022	School Health Corporation	Bag, Plastic, Zipper Seal,	\$374.00
05/02/2022	School Health Corporation	Bag, Plastic, Zipper Seal,	\$247.50
05/02/2022	Berend Turf & Tractor	Blanket for Maintenance	\$19.04
05/02/2022	Perma-Bound Books	Blanket P.O. for Library	\$157.50
05/02/2022	Durham School Services	Blanket PO for Bus Charges for	\$956.70
05/02/2022	Lowe's	Blanket PO for food service	\$5.21
05/02/2022	Auto Zone	Blanket PO for Maintenance	\$111.07
05/02/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$53.76
05/02/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.05
05/02/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$180.73
05/02/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$95.16
05/02/2022	United Supermarkets LLC	Blanket PO to pick up drinks,	\$57.47
05/02/2022	Barnes & Noble Inc	Books for Early Learning	\$148.55
05/02/2022	Barnes & Noble Inc	Books for Early Learning	\$148.23
05/02/2022	Scholastic Inc	books for students at the	\$781.47
05/02/2022	Trinity Air Conditioning and Equipment	Brook W.O.#68229 Replace bad	\$7,962.00
05/02/2022	Trinity Air Conditioning and Equipment	Brook W.O.#68229 Replace bad	\$7,260.00
05/02/2022	UCA Summer Camps	Cheer Camp	\$12,309.00
05/02/2022	Ben E Keith Foods	Culinary Arts supplies	\$491.82
05/02/2022	KAMICO Instructional Media Inc	Deliver To: Tristan Browne @	\$1,860.00
05/02/2022	CED Credit	DISCOUNT TAKEN	-\$1.88
05/02/2022	Lakeshore Learning Materials	Elem Summer School Supplies	\$288.66
05/02/2022	ODP Business Solutions LLC	ESSER FUND AND SPECIAL ED	\$14,168.22
05/02/2022	Durham School Services	Franklin Choir Tour Field Trip	\$149.56
05/02/2022	Durham School Services	HEADSTART HOME TO SCH BILLING	\$16,827.61
05/02/2022	Durham School Services	Hirschi Baseball Buses for the	\$390.44
05/02/2022	Young, Josh	Hirschi Baseball vs Mineral	\$90.00
05/02/2022	Durham School Services	Hirschi Boys Basketball Buses	\$45.32
05/02/2022	Durham School Services	Hirschi Boys Track Buses for	\$1,534.62
05/02/2022	Durham School Services	Hirschi Girls Track Buses for	\$270.00
05/02/2022	Durham School Services	Hirschi Golf Buses for the	\$246.54
05/02/2022	Durham School Services	Hirschi Softball Buses for the	\$390.00
05/02/2022	Perkins, Brandi	Hirschi Theatre State TD UIL	\$35.00
05/02/2022	Perkins, Brandi	Hirschi Theatre State TD UIL	\$35.00
05/02/2022	Wfisd Food Service	Ice Cream for Student Academic	\$208.64
05/02/2022	Wfisd Food Service	Ice Cream for Student Academic	\$143.36
05/02/2022	CED Credit	Lamp, Metal Halide, 400W,	\$380.00
05/02/2022	Scholastic Reading Club	Letitia Willis - Classroom	\$14.00
05/02/2022	Lakeshore Learning Materials	Letitia Willis - Classroom	\$538.44
05/02/2022	United Supermarkets LLC	Letitia Willis - Classroom	\$39.36
05/02/2022	Perma-Bound Books	Library Book Order	\$40.49
05/02/2022	Wichita Pipe And Supply	Maintenance W.O. # 74401	\$1,143.01
05/02/2022	United Supermarkets LLC	Market Street purchase order	\$243.76
05/02/2022	Kaplan Early Learning Company	Materials for Early Learning	\$154.57
05/02/2022	Kaplan Early Learning Company	Materials for Early Learning	\$154.55
05/02/2022	Best Buy Stores L.P.	Microsoft 4K wireless adapter	\$69.99
05/02/2022	Cdw Government Inc	Microsoft Surface Laptop	\$1,778.40
05/02/2022	Lakeshore Learning Materials	Ms. Martinez - 1st Grade	\$202.30
05/02/2022	Nor-Tex Materials	nortex WO#-75910 Ernesto	\$249.16
05/02/2022	Arts Home Pest Exterminators	Pest Control Services for	\$642.60
05/02/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$342.23
05/02/2022	Lakeshore Learning Materials	Purposeful Play Materials for	\$87,190.35
05/02/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$3,539.26
05/02/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$764.10

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05/02/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$17,505.81
05/02/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$122,287.06
05/02/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$9,924.77
05/02/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$362.56
05/02/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$1,178.32
05/02/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$906.40
05/02/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$1,268.96
05/02/2022	United Supermarkets LLC	Requesting PO to purchase	\$184.40
05/02/2022	Durham School Services	Rider Baseball Buses for the	\$1,396.48
05/02/2022	Velasquez, Rogelio	Rider Baseball vs Brewer	\$90.00
05/02/2022	Johnson, Kristofer	Rider Baseball vs Brewer	\$90.00
05/02/2022	Durham School Services	Rider Boys Track Buses for	\$420.00
05/02/2022	Durham School Services	Rider Girls Track Buses for	\$1,374.12
05/02/2022	Mahler, Kelly	Shipping	\$19.95
05/02/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$90,473.56
05/02/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$30,927.40
05/02/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$4,334.15
05/02/2022	Lakeshore Learning Materials	T3 Intervention	\$139.59
05/02/2022	Lakeshore Learning Materials	T3 Math intervention	\$625.06
05/02/2022	hand2mind Inc	T3 Math Intervention-Bodmann	\$33.98
05/02/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$49.05
05/02/2022	Wilson Office Supply	To order some office supplies	\$24.36
05/02/2022	Trinity Air Conditioning and Equipment	West W.O.# 75341 Replace 4	\$14,058.00
05/02/2022	Durham School Services	WFHS Baseball Buses for the	\$999.32
05/02/2022	Williams, Dwayne	WFHS Baseball vs Aledo 4-29-22	\$90.00
05/02/2022	Kenyon, Cody	WFHS Baseball vs Aledo 4-29-22	\$90.00
05/02/2022	Durham School Services	WFHS Boys Soccer Buses for the	\$302.51
05/02/2022	Durham School Services	WFHS Boys Track Buses for	\$291.40
05/02/2022	Durham School Services	WFHS Girls Soccer Buses for	\$90.00
05/02/2022	Durham School Services	WFHS Girls Track Buses for	\$240.00
05/02/2022	Durham School Services	WFHS Softball Buses for the	\$960.84
05/02/2022	Wichita Pipe And Supply	WO#75422 Requested by: Matt	\$339.64
05/02/2022	Parts Town LLC	WO#76151 Requested by:Matt	\$1,244.22
05/03/2022	Metroplex Welding Supply	***Blanket PO Metroplex	\$129.37
05/03/2022	Texas Roadhouse	150 sliders for Annual PIE	\$300.00
05/03/2022	Cantrell, Paige	154 ESL/Supplemental TX	\$118.87
05/03/2022	Brightly Software Inc	Asset Essentials core plus,	\$14,674.65
05/03/2022	Brightly Software Inc	Asset Essentials core plus,	\$5,027.40
05/03/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$15.59
05/03/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$4.48
05/03/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$52.20
05/03/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$96.57
05/03/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$23.50
05/03/2022	CED Credit	Box Cover, 4 Oct, Blank, 1/2	\$143.40
05/03/2022	CED Credit	Box, Device, Deep,	\$42.60
05/03/2022	Bynum, Summer	Breakfast per diem breakfast @	\$11.00
05/03/2022	Strayhorn Co Inc B W	Brook WO#68229 crane service	\$1,200.00
05/03/2022	City Of Wichita Falls Utility Collection	Burgess 2254-2646	\$1,509.37
05/03/2022	City Of Wichita Falls Utility Collection	CEC 100089-2646 5/3/22-6/3/22	\$305.50
05/03/2022	City Of Wichita Falls Utility Collection	CEC 100090-2646 5/3/22-6/3/22	\$2,097.84
05/03/2022	UCA Summer Camps	Cheer Camp	\$2,265.00
05/03/2022	Clinics Of North Texas	CLNT Invoice for Vehicle	\$60.00
05/03/2022	B & H Foto & Electronics Corp	Collaboration Station 40	\$1,947.80
05/03/2022	Hobby Lobby Stores Inc	decorations for CEC	\$119.11
05/03/2022	CED Credit	DISCOUNT TAKEN	-\$22.34
05/03/2022	School Outfitters	Half Moon Activity Table	\$594.66



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05/03/2022	CED Credit	Handy Box Cover for 4 x 2	\$12.98
05/03/2022	City Of Wichita Falls Utility Collection	Haynes 2196-2646 4/5/22-6/6/22	\$2,272.43
05/03/2022	City Of Wichita Falls Utility Collection	Hirschi 2372-2646	\$835.06
05/03/2022	City Of Wichita Falls Utility Collection	Hirschi 2373-2646	\$112.26
05/03/2022	City Of Wichita Falls Utility Collection	Hirschi 2393-2646	\$2,275.52
05/03/2022	Lowe's	Items for Memorial Complex and	\$75.96
05/03/2022	Provence, Laura	Itinerant Mileage April	\$161.87
05/03/2022	Berry, Rebekka	Itinerant Mileage April	\$110.27
05/03/2022	Policky, Amanda	Itinerant Mileage April	\$92.78
05/03/2022	Brown, Jessica	Itinerant Mileage April 2022	\$97.23
05/03/2022	Roe, Janet	Itinerant Mileage April 2022	\$62.65
05/03/2022	Phillips, Justin	Itinerant Mileage April 2022	\$148.18
05/03/2022	Scott, William	Itinerant Mileage April 2022	\$133.38
05/03/2022	Gonzales, Amanda	Itinerant Mileage March	\$41.71
05/03/2022	Coovert, Mistie	Itinerant Mileage March	\$5.38
05/03/2022	Ramirez, Rhianna	Itinerant Mileage Mileage for	\$139.23
05/03/2022	Wilbur, Christopher	Itinerant Mileage Mileage for	\$73.71
05/03/2022	Davenport, Jennifer	Itinerant Mileage Mileage for	\$81.26
05/03/2022	Cooper, Kenneth	Itinerant Mileage per attached	\$75.82
05/03/2022	Alberts, Natali	Itinerant Mileage Per attached	\$30.01
05/03/2022	Shiple, David	Itinerant Mileage Per attached	\$298.94
05/03/2022	Smith, Gwendolyn	Itinerant Mileage Per attached	\$84.12
05/03/2022	Gandy, Sonja	Itinerant Mileage Per attached	\$88.01
05/03/2022	Bunker, Sandra	Itinerant Mileage Per attached	\$53.82
05/03/2022	Buscher, Bethany	Itinerant Mileage Per attached	\$95.71
05/03/2022	Jackson, Trisha	Itinerant Mileage per attached	\$55.75
05/03/2022	Tucker, Daphne	Itinerant Mileage Per Attached	\$71.25
05/03/2022	Haldane, Madaline	Itinerant Mileage Per attached	\$16.26
05/03/2022	Haldane, Madaline	Itinerant Mileage Per attached	\$16.26
05/03/2022	Haldane, Madaline	Itinerant Mileage Per attached	\$16.26
05/03/2022	Haldane, Madaline	Itinerant Mileage Per attached	\$51.01
05/03/2022	Haldane, Madaline	Itinerant Mileage per attached	\$91.32
05/03/2022	Meachum, Meagan	Itinerant Mileage PT school	\$173.98
05/03/2022	City Of Wichita Falls Utility Collection	Kirby 2255-2646 5/4/22-6/6/22	\$2,985.06
05/03/2022	City Of Wichita Falls Utility Collection	Kirby 75007-2646 5/4/22-6/6/22	\$103.62
05/03/2022	CED Credit	Lamp, Metal Halide, 400W,	\$322.50
05/03/2022	CED Credit	Lampholder, Medium Bi-pin	\$10.50
05/03/2022	Bynum, Summer	LUNCH PER DIEM lunch at	\$12.00
05/03/2022	Ramirez, Jane	LUNCH PER DIEM Lunch in	\$12.00
05/03/2022	Ramirez, Jane	LUNCH PER DIEM Lunch in	\$12.00
05/03/2022	Duncan, Robert	LUNCH PER DIEM Lunch in	\$12.00
05/03/2022	Duncan, Robert	LUNCH PER DIEM Lunch in	\$12.00
05/03/2022	EAI Education (Eric Armin Inc)	Materials for STEAM Cart	\$488.43
05/03/2022	City Of Wichita Falls Utility Collection	Northwest 2523-2646	\$261.84
05/03/2022	Farnsworth Group Inc	Project #0201744.00 - HS #2	\$17,500.00
05/03/2022	ShopK12 Inc	Reading Milestones Reading	\$2,167.50
05/03/2022	Haigood & Campbell Llc	Red Diesel Per Quote	\$34,604.07
05/03/2022	CED Credit	Red Dot CCB Dry-Tite® Blank	\$19.00
05/03/2022	Durham School Services	Requesting 2 Activity buses	\$453.20
05/03/2022	Durham School Services	Shortage to cover	\$8.38
05/03/2022	Skyward Inc	Skyward- Billable System	\$260.00
05/03/2022	Wfisd Food Service	Snack bags for Teachers for	\$120.00
05/03/2022	Wfisd Food Service	snacks for Girls Athletics	\$338.75
05/03/2022	Sam's Club Direct	snacks for SCREENAGERS Parent	\$156.46
05/03/2022	City Of Wichita Falls Utility Collection	Southern Hills 59558-2646	\$1,392.93
05/03/2022	CIRCLE M BAKERY	Student Council purchasing	\$138.30

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05/03/2022	Wfisd Food Service	Student lunch for STAAR	\$100.00
05/03/2022	Ramirez, Jane	SUPPER PER DIEM Dinner in	\$23.00
05/03/2022	Ramirez, Jane	SUPPER PER DIEM Dinner in	\$23.00
05/03/2022	Duncan, Robert	SUPPER PER DIEM Dinner in	\$23.00
05/03/2022	Duncan, Robert	SUPPER PER DIEM Dinner in	\$23.00
05/03/2022	Bynum, Summer	SUPPER PER DIEM In & Out	\$23.00
05/03/2022	CED Credit	Tape, Electrical, Black,	\$529.20
05/03/2022	Sam's Club Direct	VENDOR: Sam's, Order online	\$158.56
05/03/2022	CED Credit	Wallplate, 1 Gang, Duplex	\$37.00
05/03/2022	Strayhorn Co Inc B W	West WO#75341 crane service to	\$700.00
05/03/2022	Wfisd Food Service	WFISD FOOD SERVICE TEACHER	\$316.00
05/03/2022	Wfisd Food Service	WFISD FOOD SERVICE TEACHER	\$225.00
05/03/2022	Parts Town LLC	WO#75361 Requested by: Matt	\$31.06
05/03/2022	Lowe's	WO#75920 Burgess-Ernesto	\$1,708.40
05/03/2022	Ferguson Veresh Inc	WO#76126 Milam-RD Sawyer TXV	\$137.14
05/03/2022	Kelly Propane & Fuel Llc	WO#76441 Matt	\$50.00
05/04/2022	Ppg Af	*** Blanket PO PPG paint store	\$63.00
05/04/2022	Trinity ES LLC	15 Days @ \$544.00 = \$8160.00	\$14,811.25
05/04/2022	Trinity ES LLC	21 Days @ \$447.00 = \$9387.00	\$9,387.00
05/04/2022	United Supermarkets LLC	4 breakfast pizzas for pop up	\$63.96
05/04/2022	Trinity ES LLC	8.25 Hours @ \$75.00 = \$618.75	\$7,950.00
05/04/2022	Blick Art Materials	art supplies for POP Up	\$77.04
05/04/2022	English Color & Supply	Auto Collision Repair shop	\$93.31
05/04/2022	Melton's Wrecker Service	Auto Tech auto-towing services	\$85.00
05/04/2022	Advance Auto Parts	Auto Tech shop supplies	\$44.41
05/04/2022	Advance Auto Parts	Auto Tech shop supplies	\$32.84
05/04/2022	Lowe's	Blanket PO for food service	\$10.99
05/04/2022	Auto Zone	Blanket PO for Maintenance	\$26.58
05/04/2022	Auto Zone	Blanket PO for Maintenance	\$9.89
05/04/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$24.72
05/04/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.05
05/04/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$24.66
05/04/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$113.05
05/04/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$27.32
05/04/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$19.94
05/04/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$61.03
05/04/2022	United Supermarkets LLC	Blanket PO for Market Street	\$258.87
05/04/2022	McAlister's Deli/The Saxton Group	Blanket PO to purchase Meals	\$188.78
05/04/2022	Barnes & Noble Inc	books for bilingual/ESL	\$9.09
05/04/2022	Cdw Government Inc	cables to attach Chromebooks	\$164.97
05/04/2022	Pitney Bowes-Reserve Account	check for Pitney Bowes Reserve	\$8,000.00
05/04/2022	Sam's Club Direct	Classroom Supplies	\$497.19
05/04/2022	Lakeshore Learning Materials	Classroom supplies for	\$103.55
05/04/2022	Lakeshore Learning Materials	Deliver To: Tristan Browne @	\$721.68
05/04/2022	Sam's Club Direct	EOY MTSS Snacks	\$628.72
05/04/2022	Scholastic Reading Club	EOY PARENT ENGAGEMENT	\$167.41
05/04/2022	Scholastic Reading Club	EOY PARENT ENGAGEMENT	\$1,426.96
05/04/2022	Kaplan Early Learning Company	Gisela Chavez - Classroom	\$706.77
05/04/2022	Countiss, Amy	Itinerant Mileage Itinerant	\$30.39
05/04/2022	Countiss, Amy	Itinerant Mileage Itinerant	\$30.39
05/04/2022	Lewis, Justin	Itinerant Mileage Mileage,	\$50.54
05/04/2022	Follett School Solutions LLC	Library Books	\$373.04
05/04/2022	Parsons, Stephanie	LUNCH PER DIEM lunch	\$12.00
05/04/2022	Bruner, Jane	LUNCH PER DIEM TX A&M Job	\$12.00
05/04/2022	Kaplan Early Learning Company	Materials for Early Learning	\$10.16
05/04/2022	Kaplan Early Learning Company	Materials for Early Learning	\$10.16

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05/04/2022	Scholastic Inc	Mrs. Roberts - 1st Grade	\$85.09
05/04/2022	Teacher Synergy LLC	Ordering from TEACHERS PAY	\$50.24
05/04/2022	Otis Elevator Company	Otis Elevator repair at WFHS	\$14,608.00
05/04/2022	Durham School Services	Per Denise Brown's approval,	\$181.28
05/04/2022	Delcom Group LP	Promethean Panels and Carts to	\$7,021.74
05/04/2022	Delcom Group LP	Promethean Panels and Carts to	\$3,237.54
05/04/2022	Parsons, Stephanie	SUPPER PER DIEM Dinner	\$23.00
05/04/2022	Parsons, Stephanie	SUPPER PER DIEM Dinner	\$23.00
05/04/2022	Bruner, Jane	SUPPER PER DIEM TX A&M Job	\$23.00
05/04/2022	Bruner, Jane	SUPPER PER DIEM TX A&M Job	\$23.00
05/04/2022	Sam's Club Direct	Teacher Appreciation - May	\$224.02
05/04/2022	Lakeshore Learning Materials	To purchase items for the BAC	\$559.45
05/04/2022	Lakeshore Learning Materials	To purchase supplies for	\$3,136.31
05/04/2022	Lakeshore Learning Materials	To purchase supplies for	\$0.00
05/04/2022	Barsco	WO#76540 Requested by: Matt	\$101.07
05/05/2022	Durham School Services	3rd grade - Frank Buck Zoo	\$401.08
05/05/2022	Ray Cannedy Security & Investigations	Athletics routes for2021-2022	\$331.92
05/05/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$66.10
05/05/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$4.70
05/05/2022	Lowe's	Blanket PO for food service	\$11.39
05/05/2022	Auto Zone	Blanket PO for Maintenance	\$64.57
05/05/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$41.68
05/05/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$172.30
05/05/2022	Breegle Building Products Inc	Breegle Maintenance Walk-in	\$51.54
05/05/2022	United Supermarkets LLC	Burritos For The Cinco De Mayo	\$261.75
05/05/2022	Wfisd Food Service	Chartwell: Catering for HHS	\$192.00
05/05/2022	Wfisd Food Service	Chartwells K12/WFISD Event	\$1,140.00
05/05/2022	Xerox Corp	Copier Lease/CEC for 2020-2021	\$345.90
05/05/2022	Ben E Keith Foods	Culinary Arts supplies	\$373.71
05/05/2022	CED Credit	DISCOUNT TAKEN	-\$5.11
05/05/2022	Ray Cannedy Security & Investigations	Finance routes for 2021-2022	\$1,062.14
05/05/2022	Ray Cannedy Security & Investigations	Food Service routes for	\$1,925.13
05/05/2022	BSN/Sport Supply Group Inc	Freight	\$148.00
05/05/2022	Frank Buck Zoo	HOLD FOR P/U LAMAR 3rd Grade	\$508.50
05/05/2022	BSN/Sport Supply Group Inc	Item # 1111XXXX BSN	\$36.00
05/05/2022	BSN/Sport Supply Group Inc	Item # 1139600 BADEN ELITE	\$780.00
05/05/2022	BSN/Sport Supply Group Inc	Item # 1255706 ORANGE LOW	\$32.00
05/05/2022	BSN/Sport Supply Group Inc	Item # 1271560 FIXED RUNG	\$40.00
05/05/2022	BSN/Sport Supply Group Inc	Item # MCVL20WH MAC	\$432.00
05/05/2022	BSN/Sport Supply Group Inc	Item # MS6CONPK PLAY CONE	\$80.00
05/05/2022	BSN/Sport Supply Group Inc	Item # MSMARKBK MARK V	\$36.00
05/05/2022	BSN/Sport Supply Group Inc	Item # NSPHG spike stand	\$450.00
05/05/2022	BSN/Sport Supply Group Inc	Item # RT695HBM	\$616.00
05/05/2022	BSN/Sport Supply Group Inc	Item # RT696HBM	\$220.00
05/05/2022	BSN/Sport Supply Group Inc	Item # UA1306060 040 -	\$210.00
05/05/2022	BSN/Sport Supply Group Inc	Item # WCVB3 Black/White w/	\$420.00
05/05/2022	Ppg Af	Items for Memorial	\$400.00
05/05/2022	Chromebook Parts.com	Items needed to repair	\$119.98
05/05/2022	United Supermarkets LLC	Leadership Cohort - End of	\$258.72
05/05/2022	United Supermarkets LLC	Letitia Willis - 5 de Mayo	\$209.40
05/05/2022	Ppg Af	Paint for Memorial Stadium	\$175.60
05/05/2022	BJD Awards & Engraving	Plaques for Top 10 Graduates	\$2,772.00
05/05/2022	PresenceLearning Inc	Please cut a check to	\$26,842.10
05/05/2022	Grainger Inc	Repair special Ed tricycle WO#	\$65.06
05/05/2022	Curriculum Associates LLC	ThinkUp Texas Math, ELAR, &	\$803.00
05/05/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$75.78

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05/05/2022	Wfisd Food Service	WFISD FOOD SERVICE TEACHER	\$480.00
05/05/2022	Breegle Building Products Inc	WO#75919 Ken Callahan-McNiel	\$1,476.44
05/05/2022	CED Credit	WO#76593 Ken Harney-Brook 10	\$275.18
05/05/2022	T & W Tire	Work Order 76674 Unit 986-20	\$24.95
05/06/2022	Durham School Services	5th Grade Field trip to	\$350.68
05/06/2022	Career Education Center (CEC)	865...072. NJHS - Aلسup 8x8	\$160.00
05/06/2022	English Color & Supply	Auto Collision Repair shop	\$66.22
05/06/2022	ALSCO	Auto Tech student-uniform	\$125.96
05/06/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$116.79
05/06/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$35.22
05/06/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$47.45
05/06/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$36.03
05/06/2022	CED Credit	BLANKET PO FOR MAINTENANCE	\$80.37
05/06/2022	Barnes & Noble Inc	Books for Early Learning	\$3.99
05/06/2022	Barnes & Noble Inc	Books for Early Learning	\$4.00
05/06/2022	Music Theatre International	Choir/Theater Musical	\$810.00
05/06/2022	Perma-Bound Books	Classroom supplies for LEP	\$185.63
05/06/2022	Lowe's	Credit on return ref PO	-\$71.21
05/06/2022	CED Credit	DISCOUNT TAKEN	-\$1.61
05/06/2022	Nunn Electric Supply	Discount taken ref PO	-\$3.10
05/06/2022	Ferguson Veresh Inc	HHS W.O.# 71986 install HVAC	\$19,540.62
05/06/2022	Construction Bolt & Fasteners	Items for Memorial Complex and	\$6.39
05/06/2022	Rodriquez, Tina	lunch refund my school bucks	\$37.55
05/06/2022	EAI Education (Eric Armin Inc)	Math Books to checkout in the	\$326.24
05/06/2022	TEACHER RETIREMENT SYSTEM	May TRS Correction	-\$144.45
05/06/2022	Draper, Deanna	Mileage Reimbursement Deanna	\$22.82
05/06/2022	Perma-Bound Books	PERMA BOUND MATOS	\$104.02
05/06/2022	Durham School Services	Requisition to DURHAM SCHOOL	\$99.70
05/06/2022	Durham School Services	Rider Softball Buses for the	\$120.00
05/06/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$105.00
05/06/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$185.00
05/06/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$37.89
05/06/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$188.30
05/06/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$22.00
05/06/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$64.95
05/06/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$45.00
05/06/2022	Hobby Lobby Stores Inc	Supplies	\$54.47
05/06/2022	ODP Business Solutions LLC	Supplies	\$103.92
05/06/2022	Durham School Services	TAG Field Trip - UTA	\$517.32
05/06/2022	Bmh Oil Company	Unleaded fuel Per Quote	\$13,644.36
05/06/2022	Wichita Pipe And Supply	WO#26710 Scott Caudill-maint	\$548.90
05/06/2022	Lowe's	WO#34933 Aaron	\$248.73
05/06/2022	Wichita Pipe And Supply	WO#34933 Aaron Ritchie-maint	\$117.10
05/06/2022	Lowe's	WO#57531 Bill Worth-maint	\$292.60
05/06/2022	Ferguson Veresh Inc	WO#75491 Matt Enns-McNiel	\$700.00
05/06/2022	Lowe's	WO#76717 Maint tool-David Lane	\$132.96
05/06/2022	Nunn Electric Supply	WO#76728 Ken Harney-Maint	\$315.64
05/07/2022	Gibbs Music Company Sam	Proposal 532471, from Sam	\$30.35
05/07/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$69.48
05/07/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$29.56
05/07/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$70.00
05/07/2022	Gibbs Music Company Sam	Summer Instrument Repair for	\$3,458.20
05/07/2022	Tmsca	TMSCA - Practice Tests for	\$50.00
05/07/2022	Tmsca	TMSCA - Practice Tests for	\$0.00
05/08/2022	Fun and Function	To purchase Bungee Trampoline	\$531.63
05/08/2022	Fun and Function	To purchase supplies for Katie	\$451.97

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05/09/2022	MacGill And Co William V	All Campus Emergency Bag	\$2,235.15
05/09/2022	AT&T	AT&T- Blanket PO- Long	\$202.13
05/09/2022	Harris, Steven	Baseball Play-off Muenster vs	\$304.16
05/09/2022	DUKE, Matthew	Baseball Play-off Muenster vs	\$288.20
05/09/2022	Auto Zone	Blanket PO for Maintenance	\$34.99
05/09/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$115.40
05/09/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$140.50
05/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$39.03
05/09/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$20.49
05/09/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$29.63
05/09/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$39.98
05/09/2022	Delcom Group LP	Delcom- Dropship Promethean	\$277.27
05/09/2022	CED Credit	DISCOUNT TAKEN	-\$14.55
05/09/2022	CED Credit	DISCOUNT TAKEN	-\$6.69
05/09/2022	AdvoWaste Medical Services	For biomedical waste pick up	\$245.00
05/09/2022	ODP Business Solutions LLC	General Office Supplies	\$15.04
05/09/2022	National Art & School Supplies	GLUE STIK, ELMERS, WASHABLE	\$600.00
05/09/2022	Howard Technology Solutions	HOWARD TECHNOLOGY UPDATED	\$2,475.00
05/09/2022	Hill, Shannon	Itinerant Mileage ..	\$246.29
05/09/2022	Hamilton, David	Itinerant Mileage April 2022	\$26.27
05/09/2022	Hedeman, Katie	Itinerant Mileage Per attached	\$48.67
05/09/2022	Herold, Marisa	Itinerant Mileage per attached	\$84.06
05/09/2022	National Art & School Supplies	MARKER, DRY ERASE, CHISEL TIP	\$1,483.20
05/09/2022	National Art & School Supplies	MARKER, DRY ERASE, FINE TIP,	\$381.60
05/09/2022	National Art & School Supplies	MARKER, DRY ERASE, CHISEL TIP,	\$835.20
05/09/2022	National Art & School Supplies	MARKER, FINE LINE, 8CT	\$110.16
05/09/2022	National Art & School Supplies	MARKER, SHARPIE, BLACK, FINE	\$343.44
05/09/2022	National Art & School Supplies	MARKER, SHARPIE, BLACK, ULTRA	\$348.60
05/09/2022	National Art & School Supplies	MARKERS, WEDGE TIP, 8CT,	\$94.08
05/09/2022	Scholastic Inc	Mrs. Polk - 2nd Grade	\$34.32
05/09/2022	Pitsco Inc	Replacement for 1802200094	\$302.50
05/09/2022	Dramatists Play Service	Script for UIL One Act	\$204.08
05/09/2022	ODP Business Solutions LLC	This is to replace blanket	\$243.90
05/09/2022	ODP Business Solutions LLC	This is to replace blanket	\$245.36
05/09/2022	Ppg Af	Tony Owens / Ed Poore Sheppard	\$552.23
05/09/2022	Fastenal	WO#73330 Booker T-Aaron	\$470.70
05/09/2022	Fastenal	WO#75580 Rider-Aaron Ritchie	\$70.34
05/09/2022	CED Credit	WO#75640 Lee Moss-Maintenance	\$1,015.21
05/09/2022	CED Credit	WO#76717 David	\$157.99
05/09/2022	CED Credit	WO#76728 Ken Harney-Maint	\$334.01
05/09/2022	Barsco	WO#76813 Requested by: Matt	\$62.43
05/09/2022	Auto Zone	WO#76856 Jacob	\$230.66
05/09/2022	KD Services	Work Order #75150 , Repairs to	\$1,200.00
05/09/2022	Wichita Glass	Work Order #76667 Replacement	\$260.00
05/10/2022	Ppg Af	*** Blanket PO PPG paint store	\$27.48
05/10/2022	Metroplex Welding Supply	***Blanket PO Metroplex	\$62.60
05/10/2022	Texas Roadhouse	150 sliders for Annual	\$300.00
05/10/2022	Boston, Marsha	154 ESL/Supplemental TX	\$118.87
05/10/2022	Durham School Services	1st grade field trip Texoma	\$141.63
05/10/2022	Durham School Services	1st Grade field trip to	\$202.13
05/10/2022	Wfisd Food Service	Academic Banquet snacks for	\$240.00
05/10/2022	Bass, Brian	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
05/10/2022	Bass, Brian	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
05/10/2022	Bass, Brian	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
05/10/2022	Dorsman, Alvin	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
05/10/2022	Dorsman, Alvin	ALL DAY PER DIEM REIMBURSEMENT	\$46.00

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05/10/2022	Dorsman, Alvin	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
05/10/2022	Verizon Wireless	ANNUAL Blanket Verizon Bill	\$537.23
05/10/2022	Verizon Wireless	Annual Blanket Verizon Bill	\$48.21
05/10/2022	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
05/10/2022	Verizon Wireless	ANNUAL PO for 3	\$113.97
05/10/2022	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
05/10/2022	Verizon Wireless	ANNUAL PO for Verizon	\$151.96
05/10/2022	Verizon Wireless	Annual PO for Verizon Mifi -	\$37.99
05/10/2022	Verizon Wireless	ANNUAL PO for Verizon Service	\$75.98
05/10/2022	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$531.86
05/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
05/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
05/10/2022	Verizon Wireless	ANNUAL PO Mifi Internet	\$75.98
05/10/2022	AT&T - 019	AT&T- Blanket - Circuit for	\$603.05
05/10/2022	AT&T - 019	AT&T- Blanket to cover	\$763.17
05/10/2022	Athletic Supply Inc	Athletic Supply : Shirts and	\$130.00
05/10/2022	Athletic Supply Inc	Athletic supply: Girls	\$233.50
05/10/2022	Allison Bass & Magee LLP	Attorney fees associated with	\$12,400.00
05/10/2022	City Of Wichita Falls Utility Collection	Barwise 100004-2646	\$2,148.76
05/10/2022	BSN/Sport Supply Group Inc	Baseball	\$3,030.00
05/10/2022	Chapman, Marcus	Basketball Regional Semi-final	\$125.00
05/10/2022	VanDerWilt, Anthony	Basketball Regional Semi-final	\$221.00
05/10/2022	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$143.69
05/10/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$48.42
05/10/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$5.86
05/10/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$17.78
05/10/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$128.33
05/10/2022	United Supermarkets LLC	Blanket PO to pick up drinks,	\$81.77
05/10/2022	McAlister's Deli/The Saxton Group	Blanket PO to purchase Meals	\$185.38
05/10/2022	City Of Wichita Falls Utility Collection	Brook Village 3451-2646	\$615.18
05/10/2022	City Of Wichita Falls Utility Collection	Carrigan 3350-2646	\$122.33
05/10/2022	City Of Wichita Falls Utility Collection	Carrigan 3351-3351	\$273.03
05/10/2022	City Of Wichita Falls Utility Collection	Carrigan 3360-2646	\$280.07
05/10/2022	Sam's Club Direct	Certification Celebration food	\$391.29
05/10/2022	Lakeshore Learning Materials	classroom supply for D Curry	\$236.55
05/10/2022	City Of Wichita Falls Utility Collection	Crockett 3658-2646	\$519.96
05/10/2022	City Of Wichita Falls Utility Collection	Crockett 3659-2646	\$303.25
05/10/2022	Ben E Keith Foods	Culinary Arts supplies	\$93.77
05/10/2022	Ben E Keith Foods	Culinary Arts supplies	\$41.43
05/10/2022	Nor-Tex Materials	David Evans Burgess Elementary	\$908.14
05/10/2022	Lowe's	David Evans Maintenance dept.	\$209.76
05/10/2022	Nunn Electric Supply	Discount Taken ref PO	-\$1.28
05/10/2022	City Of Wichita Falls Utility Collection	Fain 3243-2646 5/16/22-6/15/22	\$811.06
05/10/2022	Durham School Services	Field Trip to Friendship Park	\$122.82
05/10/2022	City Of Wichita Falls Utility Collection	Franklin 3467-2646	\$772.86
05/10/2022	City Of Wichita Falls Utility Collection	Franklin 3468-2646	\$139.40
05/10/2022	City Of Wichita Falls Utility Collection	Franklin 64867-2646	\$74.69
05/10/2022	City Of Wichita Falls Utility Collection	Harrell 2858-2646	\$450.68
05/10/2022	City Of Wichita Falls Utility Collection	Houston 63878-2646	\$126.67
05/10/2022	University of Texas Health Science Center @	Interactive Notebooks for	\$950.00
05/10/2022	University of Texas Health Science Center @	Interactive Notebooks for	\$950.00
05/10/2022	Sims, Georgia	Itinerant Mileage April	\$47.56
05/10/2022	Parker, Sherrel	Itinerant Mileage April	\$55.93
05/10/2022	Miles, Caroline	Itinerant Mileage April	\$157.95
05/10/2022	Davis, Jessica	Itinerant Mileage April	\$245.00
05/10/2022	Havens, Mary	Itinerant Mileage April	\$189.42

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05/10/2022	Wood, Dylan	Itinerant Mileage April 2022	\$60.02
05/10/2022	Donaldson, Alissa	Itinerant Mileage itinerant	\$70.20
05/10/2022	Henderson, Steven	Itinerant Mileage Itinerant	\$45.28
05/10/2022	Cerny, Jerry	Itinerant Mileage itinerant	\$22.93
05/10/2022	Cook, Danny	Itinerant Mileage March 2022	\$48.15
05/10/2022	Cook, Danny	Itinerant Mileage March 2022	\$48.09
05/10/2022	Gonzalez, Ivan	Itinerant Mileage Mileage for	\$51.89
05/10/2022	Taylor, Jeremieh	Itinerant Mileage Mileage from	\$79.56
05/10/2022	Sabine, Kathryn	Itinerant Mileage Per attached	\$36.39
05/10/2022	Roberts, Tandy	Itinerant Mileage Travel from	\$75.58
05/10/2022	Durham School Services	KG End of the year field trip	\$121.23
05/10/2022	Lowe's	Lowe's Blanket for Supplies	\$36.09
05/10/2022	Lowe's	Lowe's WO#--74048 Ernesto	\$716.08
05/10/2022	Lowe's	Lowe's WO#--76924 Rick	\$133.86
05/10/2022	Lowe's	Lowe's Work Order--#76900	\$149.52
05/10/2022	Dorsman, Alvin	LUNCH PER DIEM Alvin	\$12.00
05/10/2022	Barnes & Noble Inc	Math Books to checkout in Math	\$295.31
05/10/2022	Texas Roadhouse	May Nurse Academy PLACEHOLDER	\$550.00
05/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
05/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
05/10/2022	Verizon Wireless	mobile wifi for Debby	\$37.99
05/10/2022	Durham School Services	PK End of the year field trip	\$128.03
05/10/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$166.53
05/10/2022	Kindergarten Smorgasboard	Professional Development	\$750.00
05/10/2022	Ashcraft, Heather	refund my school bucks Corinne	\$45.00
05/10/2022	Westmoreland, Tracy	refund on myschool bucks	\$65.53
05/10/2022	Patterson, Gary	Services as agreed upon by	\$25,420.50
05/10/2022	Wfisd Food Service	STAAR lunches for staff for	\$780.00
05/10/2022	Wfisd Food Service	Staff lunch for STARR Day	\$420.00
05/10/2022	Dorsman, Alvin	SUPPER PER DIEM Alvin	\$23.00
05/10/2022	Bass, Brian	SUPPER PER DIEM Supper TSA	\$23.00
05/10/2022	City Of Wichita Falls Utility Collection	Support Center 2927-2927	\$159.61
05/10/2022	City Of Wichita Falls Utility Collection	Support Center 2934-2934	\$552.44
05/10/2022	City Of Wichita Falls Utility Collection	Support Center 2937-2937	\$92.95
05/10/2022	City Of Wichita Falls Utility Collection	Transportation 2935-2935	\$394.78
05/10/2022	Verizon Wireless	Verizon Wireless School year	\$37.99
05/10/2022	Verizon Wireless	WO# 60537 2021-2022 Verizon	\$75.98
05/10/2022	Metroplex Welding Supply	WO#71792 Jayson McGaughey-West	\$242.33
05/10/2022	Lowe's	WO#75920 Rick Browning-Burgess	\$403.20
05/10/2022	Baker Distributing Co	WO#76121 Victor Saenz-West 2	\$547.13
05/10/2022	Parts Town LLC	WO#76151 Requested by: Matt	\$306.97
05/10/2022	Wichita Pipe And Supply	WO#76270 Scott Caudill-WFHS	\$218.70
05/10/2022	Parts Town LLC	WO#76718 Requested by; Matt	\$333.53
05/10/2022	Parts Town LLC	WO#76806 Requested by:Matt	\$248.34
05/10/2022	Parts Town LLC	WO#76806 Requested by:Matt	\$910.00
05/10/2022	Lowe's	WO#76865 Ken	\$169.98
05/10/2022	Wichita Pipe And Supply	WO#76890 Scott Caudill-Hirschi	\$4,615.62
05/10/2022	Wagoner Restaurant Supply	WO#76918 Matt Bodmann-McNiel	\$48.00
05/10/2022	City Of Wichita Falls Utility Collection	Zundy 3082-3082	\$97.02
05/10/2022	City Of Wichita Falls Utility Collection	Zundy 3085-3085	\$207.20
05/10/2022	City Of Wichita Falls Utility Collection	Zundy 40140-40175	\$1,625.03
05/11/2022	Action Battery LLC	Action Battery- AGM Batteries	\$2,008.80
05/11/2022	Advance Auto Parts	Auto Tech shop supplies	\$22.71
05/11/2022	Advance Auto Parts	Auto Tech shop supplies	\$7.19
05/11/2022	Auto Plus Auto Parts	Auto Tech shop supplies	\$373.46
05/11/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$42.40

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05/11/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$172.39
05/11/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$32.03
05/11/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$21.56
05/11/2022	Auto Zone	Blanket PO for Maintenance	\$181.12
05/11/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$17.89
05/11/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$24.08
05/11/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$9.58
05/11/2022	EAI Education (Eric Armin Inc)	classroom calculators for math	\$103.80
05/11/2022	Lakeshore Learning Materials	Classroom supplies for	\$416.04
05/11/2022	Morrison Supply	Denver at Harrell W.O.# 75639	\$2,523.68
05/11/2022	Disbursing Operations Directorate	Disbursing Operations	\$482.98
05/11/2022	Sam's Club Direct	Drinks & Snacks for Graduation	\$66.38
05/11/2022	Miller, Tommy	Hirschi Baseball vs Electra	\$90.00
05/11/2022	Pugh, Mitchell	Hirschi Baseball vs Electra	\$90.00
05/11/2022	Riddell/All American Sports Corp	Hirschi Football	\$605.38
05/11/2022	Durham School Services	KG field trip to Smith's	\$120.59
05/11/2022	Durham School Services	KG field trip to Smith's	\$125.73
05/11/2022	Follett Library Resources	Library Book Order	\$235.15
05/11/2022	Hall, Kenneth	Mileage Reimbursement Mileage	\$47.97
05/11/2022	Sam's Club Direct	Order items for upcoming	\$75.80
05/11/2022	Blick Art Materials	Ordering from Blick for	\$31.85
05/11/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$561.42
05/11/2022	Durham School Services	PreK-2nd Grade- RBNC: Dallas	\$871.64
05/11/2022	Gibbs Music Company Sam	Proposal 528898, from Sam	\$68.93
05/11/2022	Lakeshore Learning Materials	Purchase of Math manipulatives	\$569.05
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$3.50
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$80.90
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$105.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$114.60
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$96.60
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$96.60
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$99.10
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$100.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$90.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$100.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$100.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$145.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$145.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$145.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$145.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$145.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$145.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$112.05
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$112.44
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Justin Lewis,	\$176.70
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Kevin Nguyen,	\$353.94
05/11/2022	Gibbs Music Company Sam	Sam Gibbs for Kevin Nguyen,	\$497.52
05/11/2022	Gibbs Music Company Sam	Sam Gibbs Supplies Proposal,	\$56.87
05/11/2022	Gibbs Music Company Sam	Sam Gibbs Supplies Proposal,	\$25.01
05/11/2022	Pizza Hut - Kemp St	SBDM meeting May 11, 2022	\$56.44
05/11/2022	Scholastic Inc	SCHOLASTIC PARENT INVOLVEMENT	\$1,632.99
05/11/2022	ODP Business Solutions LLC	supplies for classroom	\$71.67
05/11/2022	T-Shirt Safari	WFHS Girls Soccer	\$500.00
05/11/2022	Athletic Supply Inc	WFHS Powerlifting	\$21.00
05/11/2022	Athletic Supply Inc	WFHS Powerlifting	\$345.50
05/11/2022	Mohawk Carpet Distribution Inc	WO# 75919 Replace flooring at	\$6,564.80



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05/11/2022	Locke Supply Co	WO#44773 Quint	\$23.02
05/11/2022	Fastenal	WO#73536 McNeil-Aaron Ritchie	\$658.80
05/11/2022	Ferguson Veresh Inc	WO#75491 Matt Enns-McNeil	\$2,655.50
05/11/2022	Lowe's	WO#75933 Ernesto Flores-Milam	\$441.40
05/11/2022	CED Credit	WO#76274 Lee Moss-Hirschi LED	\$231.60
05/11/2022	CED Credit	WO#76303 Ken Harney-Stadium	\$231.60
05/11/2022	Locke Supply Co	WO#76883 Quint Hague-Kirby	\$123.70
05/11/2022	Barsco	WO#76966 Requested by: Matt	\$2,313.80
05/11/2022	Crown Lubricants Inc	Work Order #76475 Purchase of	\$1,463.00
05/11/2022	TEPSA	Yolanda Lewis TEPSA Renewal	\$664.00
05/12/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$8.94
05/12/2022	Purvis Bearing Service Inc	Bearing Supplies for Memorial	\$28.55
05/12/2022	University Kiwanis Club of Wichita Falls	Blanket PO : Kiwanis Pancake	\$504.00
05/12/2022	Durham School Services	Blanket PO for Bus Charges for	\$121.46
05/12/2022	Auto Zone	Blanket PO for Maintenance	\$160.07
05/12/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$32.85
05/12/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$33.07
05/12/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$60.78
05/12/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$24.03
05/12/2022	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$136.45
05/12/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$182.53
05/12/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$48.82
05/12/2022	United Supermarkets LLC	Blanket PO to United for End	\$96.98
05/12/2022	Scholastic Inc	books for bilingual students	\$2,457.25
05/12/2022	Music In Motion Inc	Classroom needs for Music	\$178.00
05/12/2022	Durham School Services	CRR Field Trip 1st Grade	\$106.50
05/12/2022	Sun NG Coyote Ranch LLC	CRR New ownership need to	\$612.00
05/12/2022	Ben E Keith Foods	Culinary Arts supplies	\$315.19
05/12/2022	Mardel Inc	educational workbooks for	\$805.56
05/12/2022	Impressions	Hirschi Baseball Equipment	\$412.97
05/12/2022	Coyote Ranch Resort	HOLD FOR P/U CRR Educational	\$612.00
05/12/2022	Coyote Ranch Resort	HOLD FOR P/U CRR Educational	\$612.00
05/12/2022	Cotton, Darlene	Itinerant Mileage april miles	\$31.01
05/12/2022	Durham School Services	KG field trip to Riverbend	\$146.16
05/12/2022	Lakeshore Learning Materials	Materials for Reading	\$1,057.35
05/12/2022	Lowe's	Matt Enns McNeil work order	\$389.77
05/12/2022	Blick Art Materials	Ordering from Blick for	\$7.10
05/12/2022	Blair, Cody	Other items Fuel reimbursement	\$80.00
05/12/2022	Murdock, Dale	Other items I was unable to	\$97.89
05/12/2022	Otis Elevator Company	Otis Elevator repair at WFHS	\$400.00
05/12/2022	Geyer Instructional Products	supplies for STEAM after	\$177.15
05/12/2022	Certified Welding and Testing Co.	Welding Certifications	\$800.00
05/12/2022	Certified Welding and Testing Co.	Welding Certifications	\$180.00
05/12/2022	Barsco	WO#26706 RD Sawyer-maintenance	\$245.39
05/12/2022	Johnstone Supply	WO#4473 Quint	\$108.35
05/12/2022	Breegle Building Products Inc	WO#75921 Ernesto	\$259.00
05/12/2022	Locke Supply Co	WO#77080 Requested by: Matt	\$20.02
05/12/2022	Ppg Af	Work Order # Painting of A-Pod	\$1,366.95
05/12/2022	Ppg Af	Work Order #75932 Painting of	\$245.93
05/12/2022	Ppg Af	Work Order #75939 Painting of	\$686.90
05/12/2022	Ppg Af	Work Order 75911 Paint for	\$934.20
05/12/2022	Ppg Af	Work Order 75937 Painting of	\$701.06
05/12/2022	Ppg Af	Work Order 75981 CEC painting	\$961.66
05/12/2022	Ppg Af	Work Order 76557 Paint 6th	\$686.90
05/12/2022	Benchmark Business Solutions	Xerox staple refills for copy	\$337.70
05/13/2022	Durham School Services	1 Bus to pick up Disney	\$159.07

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05/13/2022	United Supermarkets LLC	8 breakfast pizzas for pop up	\$95.94
05/13/2022	Athletic Supply Inc	Adidas GM2610 Grey Sideline 21	\$192.00
05/13/2022	Athletic Supply Inc	Adidas GN2577 White Sideline	\$48.00
05/13/2022	Time Warner Cable	ANNUAL PO for cable in	\$41.02
05/13/2022	Time Warner Cable	ANNUAL PO for cable service	\$20.51
05/13/2022	Time Warner Cable	ANNUAL PO for Time Warner	\$41.03
05/13/2022	Time Warner Cable	ANNUAL PO Spectrum Cable -	\$20.51
05/13/2022	FedEx	ANNUAL PO to FED EX for IB	\$59.87
05/13/2022	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,833.33
05/13/2022	Aqua One Inc	ANNUAL PO.3 - Aqua One Bills	\$24.46
05/13/2022	Time Warner Cable	ANNUAL Time Warner Cable Bill	\$20.51
05/13/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$19.16
05/13/2022	Advance Auto Parts	Auto Tech shop supplies	\$64.26
05/13/2022	ALSCO	Auto Tech student-uniform	\$125.96
05/13/2022	BJD Awards & Engraving	BJD: Awards for JROTC ceremony	\$125.00
05/13/2022	Construction Bolt & Fasteners	BLANKET PO FOR MAINTENANCE	\$29.79
05/13/2022	Auto Zone	Blanket PO for Maintenance	\$20.28
05/13/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$170.92
05/13/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$17.39
05/13/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$30.72
05/13/2022	CIRCLE M BAKERY	Blanket PO to Circle M for End	\$40.00
05/13/2022	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$2,539.80
05/13/2022	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$2,539.80
05/13/2022	Hobby Lobby Stores Inc	Classroom Supplies	\$290.36
05/13/2022	CED Credit	DISCOUNT TAKEN	-\$1.26
05/13/2022	Apple Computer Support Center	ESSER FUNDS Ordering iPad's	\$4,893.00
05/13/2022	CED Credit	Exit Light Battery, 6v, 4.5A	\$880.00
05/13/2022	Fastenal	Exit Light, LED Exit/Unit	\$4,240.50
05/13/2022	Athletic Supply Inc	Frazier # DB555 Mark V	\$15.00
05/13/2022	Athletic Supply Inc	Freight	\$112.00
05/13/2022	United Supermarkets LLC	Group Connection May 14 2022	\$1,705.89
05/13/2022	Athletic Supply Inc	Hadar V2024 Blocking Pad	\$180.00
05/13/2022	Cherry Tree Lane Adventures	HOLD FOR P/U - JACQUE TAYLOR	\$6,432.00
05/13/2022	Arredondo, Anna	Itinerant Mileage April Gas	\$147.42
05/13/2022	Time Warner Cable	L. MUEHLBERGER ANNUAL PO for	\$20.51
05/13/2022	TEACHER RETIREMENT SYSTEM	May TRS Active Care payment	\$883,687.00
05/13/2022	CED Credit	Perfectline T-11-22, single	\$46.50
05/13/2022	CED Credit	Perfectline WR-B1C, Red Dot	\$16.50
05/13/2022	Locke Supply Co	RD Sawyer Denver @ Harrell	\$60.75
05/13/2022	Really Good Stuff LLC	REALLY GOOD STUFF ART SUPPLIES	\$16.97
05/13/2022	Bowman, Stephen	Rider Baseball vs Aledo	\$90.00
05/13/2022	Duensing, Ronald	Rider Baseball vs WFHS 4/12/22	\$80.00
05/13/2022	Athletic Supply Inc	SCAPA # 177315 Refill Sheet	\$36.00
05/13/2022	Athletic Supply Inc	SCAPA # 178454 Complete Sure	\$80.00
05/13/2022	CED Credit	Switch, Keyed, 3 Way, 20A	\$254.50
05/13/2022	Durham School Services	Take 1st Grade To MSU For	\$67.53
05/13/2022	Claims Administrative Services	Third Party Administrator	\$560.00
05/13/2022	Claims Administrative Services	Third Party Administrator	\$270.00
05/13/2022	Athletic Supply Inc	Wilson WTB6102XB 33"	\$276.00
05/13/2022	Big Tex Trailer World Inc	WO#77092 Jayson	\$148.00
05/14/2022	Durham School Services	2 buses to take Orchestra to	\$762.73
05/14/2022	Hobby Lobby Stores Inc	EOY Banquet	\$140.33
05/15/2022	Communities In Schools Of Greater Wichita Fal	Annual Blanket PO for CIS	\$7,500.00
05/16/2022	Ray Cannedy Security & Investigations	Athletics routes for2021-2022	\$100.00
05/16/2022	English Color & Supply	Auto Collision Repair shop	\$40.00
05/16/2022	Advance Auto Parts	Auto Tech shop supplies	\$126.00

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05/16/2022	Advance Auto Parts	Auto Tech shop supplies	\$6.80
05/16/2022	Kuisel III, Harold	Baseball Playoffs Frenship vs	\$190.00
05/16/2022	Kuisel III, Harold	Baseball Playoffs Frenship vs	\$207.10
05/16/2022	Kuisel III, Harold	Baseball Playoffs Frenship vs	\$60.00
05/16/2022	Gee, Terry	Baseball Playoffs Frenship vs	\$190.00
05/16/2022	Gee, Terry	Baseball Playoffs Frenship vs	\$15.00
05/16/2022	Gee, Terry	Baseball Playoffs Frenship vs	\$60.00
05/16/2022	Wachsmann, John	Baseball Playoffs Frenship vs	\$190.00
05/16/2022	Wachsmann, John	Baseball Playoffs Frenship vs	\$15.00
05/16/2022	Wachsmann, John	Baseball Playoffs Frenship vs	\$60.00
05/16/2022	Wachsmann, John	Baseball Playoffs Frenship vs	\$238.16
05/16/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$99.56
05/16/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$80.01
05/16/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$15.84
05/16/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$22.72
05/16/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$19.94
05/16/2022	Nunn Electric Supply	BLANKET PO FOR MAINTENANCE	\$10.29
05/16/2022	United Supermarkets LLC	Blanket PO to purchase Meals	\$118.56
05/16/2022	Times Record News -Subscriptions	Blanket PO to set aside funds	\$509.25
05/16/2022	Smith, Cynthia	Breakfast per diem TLA	\$11.00
05/16/2022	Smith, Cynthia	Breakfast per diem TLA	\$11.00
05/16/2022	Smith, Cynthia	Breakfast per diem TLA	\$11.00
05/16/2022	United Supermarkets LLC	Classroom Supplies/STAAR	\$274.21
05/16/2022	Ben E Keith Foods	Culinary Arts supplies	\$52.14
05/16/2022	Nunn Electric Supply	Discount Taken ref PO	-\$0.10
05/16/2022	Shepard, Joyce	DoDEA grant evaluator	\$324.65
05/16/2022	Shepard, Joyce	DoDEA grant evaluator	\$530.35
05/16/2022	Perma-Bound Books	ELAR classroom books/ Flores	\$3,252.88
05/16/2022	Dorman, Kory	Federal Breakfast Reimbursemen	\$7.01
05/16/2022	Wilson, Kerry	Federal Lunch Buc-EE'S Temple,	\$9.00
05/16/2022	Dorman, Kory	Federal Lunch CFA	\$9.00
05/16/2022	Wilson, Kerry	Federal Lunch Torchy's in Waco	\$8.39
05/16/2022	Dorman, Kory	Federal Supper Cantina Del Rio	\$9.19
05/16/2022	Wilson, Kerry	Federal Supper Catina Del Rio	\$16.23
05/16/2022	Dorman, Kory	Federal Supper Chili's	\$10.38
05/16/2022	Dorman, Kory	Federal Supper Gristmill	\$10.81
05/16/2022	Wilson, Kerry	Federal Supper Gristmill River	\$17.31
05/16/2022	Dorman, Kory	Federal Supper Outback	\$17.50
05/16/2022	Wilson, Kerry	Federal Supper Outback Steak	\$17.25
05/16/2022	Ray Cannedy Security & Investigations	Final Payment for Food Service	\$2,163.07
05/16/2022	Ray Cannedy Security & Investigations	Finance routes for 2021-2022	\$100.00
05/16/2022	Johnston, Shirley	Hirschi Band TSSEC trip meal	\$42.00
05/16/2022	Johnston, Shirley	Hirschi Band TSSEC trip meal	\$210.00
05/16/2022	Scott, Amy	Itinerant Mileage April	\$67.63
05/16/2022	Redding, Kyle	Itinerant Mileage April	\$110.16
05/16/2022	Lewis, Yolanda	Itinerant Mileage April	\$357.73
05/16/2022	Checki, Andrew	Itinerant Mileage Itinerant	\$53.70
05/16/2022	Snodgrass, Brenda	Itinerant Mileage per attached	\$63.71
05/16/2022	Jones, Linda	Itinerant Mileage Per attached	\$86.29
05/16/2022	Philip, Nanette	Itinerant Mileage Travel	\$57.33
05/16/2022	Mayfield, Christopher	LUNCH PER DIEM Lunch in	\$12.00
05/16/2022	Ramirez, Jane	LUNCH PER DIEM Lunch in Austin	\$12.00
05/16/2022	Ramirez, Jane	LUNCH PER DIEM Lunch in Austin	\$12.00
05/16/2022	Mayfield, Christopher	LUNCH PER DIEM Lunch in Marble	\$12.00
05/16/2022	Mayfield, Christopher	LUNCH PER DIEM Lunch in San	\$12.00
05/16/2022	Smith, Cynthia	LUNCH PER DIEM TLA lunch- day	\$12.00

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05/16/2022	Smith, Cynthia	LUNCH PER DIEM TLA lunch- Day	\$12.00
05/16/2022	Smith, Cynthia	LUNCH PER DIEM TLA lunch day 2	\$12.00
05/16/2022	Durham School Services	May 16th 3rd grade Field Trip	\$134.37
05/16/2022	United Supermarkets LLC	Meal for staff during STAAR	\$421.84
05/16/2022	Imagine Learning LLC	Odysseyware for Credit	\$7,666.66
05/16/2022	Imagine Learning LLC	Odysseyware for Credit	\$7,666.67
05/16/2022	Imagine Learning LLC	Odysseyware for Credit	\$7,666.67
05/16/2022	Mayfield, Christopher	Other items remaining balance	\$4.00
05/16/2022	Durham School Services	Per Denise Brown's approval,	\$183.55
05/16/2022	Delcom Group LP	Promethean smart boards for	\$11,740.77
05/16/2022	Delcom Group LP	Promethean smart boards for	\$2,632.50
05/16/2022	Walta, Michael	Rider Band/Orchestra TSSEC	\$63.00
05/16/2022	Walta, Michael	Rider Band/Orchestra TSSEC	\$525.00
05/16/2022	Coons, Melanie	Rider choir and guitar TSSEC	\$378.00
05/16/2022	Coons, Melanie	Rider choir and guitar TSSEC	\$63.00
05/16/2022	Ramirez, Jane	SUPPER PER DIEM Dinner in	\$23.00
05/16/2022	Ramirez, Jane	SUPPER PER DIEM Dinner on way	\$23.00
05/16/2022	Ramirez, Jane	SUPPER PER DIEM Dinner on way	\$23.00
05/16/2022	Smith, Cynthia	SUPPER PER DIEM supper day 1	\$23.00
05/16/2022	Mayfield, Christopher	SUPPER PER DIEM Supper in San	\$23.00
05/16/2022	Smith, Cynthia	SUPPER PER DIEM TLA supper-	\$23.00
05/16/2022	Smith, Cynthia	SUPPER PER DIEM TLA- supper-	\$23.00
05/16/2022	Home Depot Commercial Credit	Supplies for boys athletics	\$180.00
05/16/2022	Hudson Blueprint Company	Tax Exempt - No Tax WFISD	\$270.00
05/16/2022	Durham School Services	Trip to the Base 5/16/22	\$181.96
05/16/2022	Cook, Sarah	WFHS choir meals for TSSEC	\$21.00
05/16/2022	Cook, Sarah	WFHS choir meals for TSSEC	\$126.00
05/16/2022	Unifirst Corp	WFISD MAINTANANCE UNIFORM	\$374.24
05/16/2022	Insco Distributing Inc	WO#77207 Matt Enns-Burgess	\$27.15
05/16/2022	Locke Supply Co	WO#77226 Cody Nava-Cunningham	\$150.98
05/16/2022	Barsco	WO#77257 Requested by: Matt	\$141.24
05/16/2022	T & W Tire	Work Order 74362 Unit 851	\$85.00
05/17/2022	Ppg Af	*** Blanket PO PPG paint store	\$121.16
05/17/2022	Durham School Services	1 bus to pick up Disney	\$145.70
05/17/2022	Durham School Services	3rd Grade Field Trip to	\$70.00
05/17/2022	Sea Life Grapevine Aquarium	3rd Grade going to Aquarium	\$637.00
05/17/2022	Sea Life Grapevine Aquarium	3rd Grade going to Aquarium	\$637.00
05/17/2022	Sea Life Grapevine Aquarium	3rd Grade going to Aquarium	\$637.00
05/17/2022	Legoland Discovery Center (Dallas) Inc	3rd Grade going to Aquarium	\$637.00
05/17/2022	Legoland Discovery Center (Dallas) Inc	3rd Grade going to Aquarium	\$637.00
05/17/2022	Legoland Discovery Center (Dallas) Inc	3rd Grade going to Aquarium	\$637.00
05/17/2022	Durham School Services	3rd Grade going to Aquarium	\$542.26
05/17/2022	Advance Auto Parts	Auto Tech shop supplies	\$13.85
05/17/2022	Advance Auto Parts	Auto Tech shop supplies	\$7.25
05/17/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$148.43
05/17/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$34.50
05/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$28.49
05/17/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$22.82
05/17/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$54.14
05/17/2022	Lakeshore Learning Materials	Closed PO 1092200125 Line	\$47.49
05/17/2022	City Of Wichita Falls Accounting & Finance De	Cost Estimate Letter for	\$4,314.27
05/17/2022	City Of Wichita Falls Accounting & Finance De	Cost Estimate Letter for	\$4,314.27
05/17/2022	City Of Wichita Falls Accounting & Finance De	Cost Estimate Letter for	\$4,314.27
05/17/2022	Insco Distributing Inc	Cunningham W.O.#70241 replace	\$6,346.10
05/17/2022	Wfisd Food Service	DAC Cheer Subcommittee Pop Up	\$1,554.20
05/17/2022	Plex Entertainment LLC	EVENT # 19,571 RIDER Senior	\$587.25

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05/17/2022	Durham School Services	Field Trip for Franklin 4th	\$90.64
05/17/2022	Braun Intertec Corporation	Invoice dated 5/17/2022 -	\$15,158.00
05/17/2022	Braun Intertec Corporation	Invoice dated 5/17/2022 -	\$9,712.00
05/17/2022	Kirksey, Kim	Itinerant Mileage April 2022	\$107.93
05/17/2022	Cadotte, January	Itinerant Mileage April 2022	\$133.91
05/17/2022	Lewis, Emily	Itinerant Mileage April Travel	\$50.84
05/17/2022	Vowell, Diana	Itinerant Mileage per attached	\$22.70
05/17/2022	Frost, Amber	Itinerant Mileage Per attached	\$103.31
05/17/2022	Murray, Taleigha	Itinerant Mileage T Murray	\$73.48
05/17/2022	Demco Inc	Library supplies/Neeb	\$375.36
05/17/2022	Wildman, Trevor	LUNCH PER DIEM Lunch	\$12.00
05/17/2022	Wildman, Trevor	LUNCH PER DIEM Lunch	\$12.00
05/17/2022	School Specialty LLC	Office supplies Reference PO#	\$522.00
05/17/2022	Rhythm Band Instruments	Payment of Invoice #1211984,	\$299.00
05/17/2022	Huckabee & Associates Inc	Project 01840-02-01 Services	\$40,009.02
05/17/2022	Huckabee & Associates Inc	Project: 01840-01-01 Services	\$62,561.58
05/17/2022	Huckabee & Associates Inc	Project: 01840-01-02 Services	\$609.29
05/17/2022	Huckabee & Associates Inc	Project: 01840-02-02 Services	\$579.46
05/17/2022	Ben E Keith Foods	Purchase meat and buns for	\$150.54
05/17/2022	EAI Education (Eric Armin Inc)	Purchase of Math	\$2,546.64
05/17/2022	Dance Sophisticates Inc	Raiderettes Field Uniforms	\$755.66
05/17/2022	Haigood & Campbell Llc	Red Diesel Per Quote	\$30,919.87
05/17/2022	Flinn Scientific Inc	Science & Chemistry Supplies	\$924.68
05/17/2022	United Supermarkets LLC	Senior Breakfast from Market	\$246.89
05/17/2022	Plex Entertainment LLC	Senior Field Trip	\$1,761.75
05/17/2022	Lakeshore Learning Materials	SpEd Classroom Supplies	\$47.49
05/17/2022	Wildman, Trevor	SUPPER PER DIEM Dinner	\$23.00
05/17/2022	Wildman, Trevor	SUPPER PER DIEM Dinner	\$23.00
05/17/2022	Wildman, Trevor	SUPPER PER DIEM Dinner	\$23.00
05/17/2022	CED Credit	WO#76280 Ken Harney-Zundy LED	\$350.00
05/17/2022	Wichita Pipe And Supply	WO#77275 Zac Gilbert-Burgess	\$246.57
05/18/2022	Durham School Services	3rd graders educational Field	\$222.52
05/18/2022	Durham School Services	4th Grade Field Trip King's	\$108.09
05/18/2022	United Supermarkets LLC	5 breakfast pizzas for pop up	\$79.95
05/18/2022	Pizza Hut - Kemp St	865...068 Student	\$80.41
05/18/2022	CIRCLE M BAKERY	ANNUAL PO Circle M: Blanket PO	\$28.00
05/18/2022	American Red Cross	ANNUAL PO for CPR	\$15.00
05/18/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$19.81
05/18/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$31.64
05/18/2022	Barsco	BLANKET PO FOR MAINTENANCE	\$15.45
05/18/2022	Lowes	BLANKET PO FOR MAINTENANCE	\$21.82
05/18/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$26.41
05/18/2022	Gibbs Music Company Sam	Blanket PO for Supplies,	\$1,295.52
05/18/2022	Star Brite Cleaners	Blanket PO for Teacher of the	\$38.20
05/18/2022	Durham School Services	Camp Grady Spruce Return Date	\$289.82
05/18/2022	Cdw Government Inc	CDW-G- Phones for Security	\$362.84
05/18/2022	Builders Lumber Company	CEC House Project #3 supplies	\$90.78
05/18/2022	Builders Lumber Company	CEC House Project #3 supplies	\$70.73
05/18/2022	Star Brite Cleaners	Cleaning of Recruitment	\$51.00
05/18/2022	Sam's Club Direct	Concessions for May 20, 2022	\$302.09
05/18/2022	CIRCLE M BAKERY	Cookies - STUCO Celebration	\$148.50
05/18/2022	Hobby Lobby Stores Inc	EOY Awards	\$28.76
05/18/2022	Bohac, Amelia	Federal Lunch Attached receipt	\$9.79
05/18/2022	Bohac, Amelia	Federal Lunch Friday lunch	\$11.80
05/18/2022	Bohac, Amelia	Federal Lunch Lunch receipt	\$12.00
05/18/2022	Bohac, Amelia	Federal Lunch Lunch receipt	\$8.60

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05/18/2022	Bohac, Amelia	Federal Supper Supper receipt	\$15.99
05/18/2022	Bro Cro Creative	Field Day Shirts	\$3,429.00
05/18/2022	Sam's Club Direct	Field Day Snacks	\$216.48
05/18/2022	Sam's Club Direct	Field Day Supplies	\$494.98
05/18/2022	Dolan, Keaton	Hirschi Boys Basketball vs	\$90.00
05/18/2022	Howard Technology Solutions	Howard- Logitech Pen	\$72.00
05/18/2022	City Of Wichita Falls Accounting & Finance De	Invoice 102020 Ad Litem Fees	\$864.80
05/18/2022	City Of Wichita Falls Accounting & Finance De	Invoice 102020 Ad Litem Fees	\$864.80
05/18/2022	City Of Wichita Falls Accounting & Finance De	Invoice 102020 Ad Litem Fees	\$864.80
05/18/2022	City Of Wichita Falls Accounting & Finance De	Invoice 102022 Ad Litem Fees	\$1,852.74
05/18/2022	City Of Wichita Falls Accounting & Finance De	Invoice 102022 Ad Litem Fees	\$1,852.74
05/18/2022	City Of Wichita Falls Accounting & Finance De	Invoice 102022 Ad Litem Fees	\$1,852.74
05/18/2022	Chan, Tabatha	Itinerant Mileage April	\$65.34
05/18/2022	Duncan, Abbie	Itinerant Mileage April 2022	\$55.63
05/18/2022	Ruiz, Courtney	Itinerant Mileage April 22	\$137.65
05/18/2022	Bohac, Amelia	Itinerant Mileage Campus to	\$9.54
05/18/2022	Talukder, Jafreen	Itinerant Mileage Itinerant	\$90.38
05/18/2022	Cossey, Kimberly	Itinerant Mileage Itinerant	\$102.20
05/18/2022	Rubio, Aidee	Itinerant Mileage Itinerant	\$87.93
05/18/2022	Parker, Thomas	Itinerant Mileage Per attached	\$275.07
05/18/2022	Hamilton, Elizabeth	Itinerant Mileage Per attached	\$87.87
05/18/2022	Perma-Bound Books	Library book order	\$778.94
05/18/2022	Bohac, Amelia	Mileage Reimbursement out of	\$1,085.18
05/18/2022	Scholastic Inc	Mrs. Polk - 2nd Grade	\$192.17
05/18/2022	United Supermarkets LLC	Placeholder: Market Street	\$273.07
05/18/2022	Delcom Group LP	Promethean boards Deliver To:	\$9,536.59
05/18/2022	Delcom Group LP	Promethean boards Deliver To:	\$3,227.51
05/18/2022	Delcom Group LP	Promethean boards, Title fund	\$7,021.74
05/18/2022	Delcom Group LP	Promethean boards, Title fund	\$3,237.54
05/18/2022	Baker Distributing Co	Quint Hague Franklin work	\$222.12
05/18/2022	Ppg Af	Roller Frame, Long Reach, 24"	\$234.00
05/18/2022	Sam's Club Direct	snacks for A/B Honor Roll	\$33.28
05/18/2022	Sam's Club Direct	Snacks for Student Activity	\$189.44
05/18/2022	Fun and Function	Squeeze me seat	\$586.99
05/18/2022	Cdw Government Inc	Supplies & materials for	\$211.50
05/18/2022	Blick Art Materials	supplies for art	\$254.22
05/18/2022	Sports Center	Trophies for Baseball Playoff	\$795.00
05/18/2022	Wichita Pipe And Supply	WO#77295 Requesetd by: Robert	\$15.13
05/18/2022	Metal Mart	WO#77366 Jayson	\$56.00
05/18/2022	Ppg Af	Work Order #75930 Painting of	\$826.10
05/18/2022	Ppg Af	Work Order 75913 Paint for	\$1,099.10
05/18/2022	Mike's Towing Service	Work Order 77311 Unit 732	\$187.50
05/19/2022	Fastenal	Aaron Ritchie Crockett work	\$230.43
05/19/2022	Fastenal	Aaron Ritchie Jefferson work	\$235.12
05/19/2022	Fastenal	Aaron Ritchie Southern Hills	\$346.15
05/19/2022	College Board	Advanced Placement (AP) exams	\$11,154.00
05/19/2022	AT&T - 019	AT&T- Blanket to cover	\$3,006.38
05/19/2022	Advance Auto Parts	Auto Tech shop supplies	\$260.31
05/19/2022	Advance Auto Parts	Auto Tech shop supplies	\$37.01
05/19/2022	BJD Awards & Engraving	Awards for EOY Academic	\$364.60
05/19/2022	Auto Zone	Blanket PO for Maintenance	\$86.27
05/19/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$16.14
05/19/2022	Lowe's	BLANKET PO FOR MAINTENANCE	\$19.92
05/19/2022	YMCA Camp Grady Spruce	Camp Grady Spruce Trip May	\$4,424.50
05/19/2022	Cdw Government Inc	CDW-G- Phone 7841 (1) for	\$173.66
05/19/2022	Ben E Keith Foods	Culinary Arts supplies	\$251.00

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05/19/2022	Wfisd Food Service	DOM - 5/19/22 SS	\$40.00
05/19/2022	Acco Brands USA LLC	Fain Serial # TH1900500085	\$541.28
05/19/2022	Acco Brands USA LLC	Fowler Serial # TH20051700022	\$486.16
05/19/2022	Delcom Group LP	GoGuardian Admin & Teacher	\$99,903.20
05/19/2022	Acco Brands USA LLC	Hirschi Serial # RF00148G-D2	\$440.96
05/19/2022	hand2mind Inc	Instructional Math Use for	\$237.97
05/19/2022	Coovert, Mistie	Itinerant Mileage April	\$10.06
05/19/2022	Gonzalez, Debbie	Itinerant Mileage April	\$22.70
05/19/2022	Gonzalez, Debbie	Itinerant Mileage itinerant	\$28.08
05/19/2022	Follett Content Solutions LLC	Library books for students	\$520.09
05/19/2022	Acco Brands USA LLC	McNiel Serial # TH193300058	\$440.96
05/19/2022	Durham School Services	Mrs. Anguiano - Pre K 5-20-22	\$74.32
05/19/2022	ODP Business Solutions LLC	Scanners & Shredders	\$791.98
05/19/2022	Acco Brands USA LLC	Scotland Park Serial # PHG009	\$596.40
05/19/2022	United Supermarkets LLC	snacks for Parent Engagement	\$46.76
05/19/2022	Wilson Office Supply	Summer School Supplies	\$337.52
05/19/2022	Lakeshore Learning Materials	To purchase supplies for	\$711.55
05/19/2022	Lakeshore Learning Materials	To purchase supplies for	\$0.00
05/19/2022	Centering On Children Inc	To purchase the Basic	\$4,655.00
05/19/2022	Howard Technology Solutions	Vape Sensors for Barwise	\$612.00
05/19/2022	Howard Technology Solutions	Vape Sensors for Barwise	\$3,024.00
05/19/2022	Acco Brands USA LLC	West Foundation Serial #	\$500.32
05/19/2022	Acco Brands USA LLC	WFHS Serial # TH2034900100	\$491.00
05/19/2022	Locke Supply Co	WO#75920 Matt Enns-Burgess	\$1,691.55
05/19/2022	Auto Zone	WO#77434 Jacob	\$167.32
05/19/2022	T & W Tire	Work Order # 77288 Unit 984-19	\$374.40
05/20/2022	Ppg Af	*** Blanket PO PPG paint store	\$27.48
05/20/2022	Durham School Services	3rd/4th Grade: Coyote Ranch	\$155.90
05/20/2022	Six Flags Over Texas	5th Grade Field trip	\$3,187.84
05/20/2022	Durham School Services	5th grade Field trip to Six	\$620.88
05/20/2022	Durham School Services	5th Grade: DFW Medieval Times	\$506.45
05/20/2022	FedEx	ANNUAL PO to FED EX for IB	\$163.11
05/20/2022	Advance Auto Parts	Auto Tech shop supplies	\$4.61
05/20/2022	ALSCO	Auto Tech student-uniform	\$125.96
05/20/2022	Lowe's	Blanket PO for food service	\$44.54
05/20/2022	Lowe's	Blanket PO for food service	\$18.04
05/20/2022	Johnstone Supply	BLANKET PO FOR MAINTENANCE	\$115.99
05/20/2022	Morrison Supply	BLANKET PO FOR MAINTENANCE	\$31.30
05/20/2022	Commercial And Industrial	C&I- Security Alarm System	\$355.00
05/20/2022	City Of Wichita Falls Accounting & Finance De	Charges for 8" water meter tap	\$3,678.02
05/20/2022	Acco Brands USA LLC	Crockett Serial # SL06218G	\$562.64
05/20/2022	CED Credit	DISCOUNT TAKEN	-\$31.95
05/20/2022	Durham School Services	Durham transportation: Bus	\$240.00
05/20/2022	Follett Library Resources	FOLLETT WATSON	\$71.92
05/20/2022	Coyote Ranch Resort	HOLD FOR P/U ON 03/31/22 - SO.	\$630.00
05/20/2022	Coyote Ranch Resort	HOLD FOR P/U ON 03/31/22 - SO.	\$468.00
05/20/2022	Lowe's	Lowe's- Blanket for Supplies	\$5.64
05/20/2022	Parents as Teachers National Center	Parents As Teachers	\$1,125.00
05/20/2022	Parents as Teachers National Center	Parents As Teachers	\$1,125.00
05/20/2022	Kelly Propane & Fuel Llc	Propane for forklift	\$25.00
05/20/2022	Gibbs Music Company Sam	Replacement for PO #	\$43.92
05/20/2022	Wilson Office Supply	Summer School Supplies	\$42.19
05/20/2022	Tmsca	TMSCA Conference fee	\$110.00
05/20/2022	Tmsca	TMSCA STATE SHIRTS	\$54.00
05/20/2022	CED Credit	WO#75355 Ken Harney-Stadium	\$1,597.56
05/20/2022	Locke Supply Co	WO#75920 Matt Enns-Burgess	\$469.61

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05/20/2022	Parts Town LLC	WO#76151 Requested by: Matt	\$22.43
05/20/2022	Barsco	WO#77331 Matt	\$300.46
05/20/2022	Auto Zone	WO#77515 Jacob Vasquez-Unit	\$144.78
05/20/2022	Auto Zone	WO#77531 Unit 794-Jacob	\$53.18
05/20/2022	Ppg Af	Work Order 75921 Painting of	\$542.99
05/20/2022	Wichita Glass	Work Order 76080 Replace	\$162.00
05/21/2022	United Supermarkets LLC	Pals Picnic	\$277.42
05/21/2022	Avis Rent A Car System Inc	Rental for Alexandra McClung	\$237.11
05/21/2022	Avis Rent A Car System Inc	Rental for Dale Murdock	\$237.11
05/21/2022	Avis Rent A Car System Inc	Rental for Donna Hale	\$125.51
05/21/2022	Avis Rent A Car System Inc	Rental for Melanie Coons	\$108.55
05/21/2022	Avis Rent A Car System Inc	Rental for Mineasa Nesbit	\$87.44
05/21/2022	Avis Rent A Car System Inc	Rental for Mineasa Nesbit	\$87.45
05/21/2022	Avis Rent A Car System Inc	Rental for Sarah Cook	\$54.28
05/21/2022	Verizon Wireless	WO# 60537 2021-2022 Verizon	\$46.20
05/23/2022	Durham School Services	1 Bus for Cunningham 5th	\$94.49
05/23/2022	Spring House Bottled Water of TX L.P.	2nd - ANNUAL PO for Spring	\$164.49
05/23/2022	College Board	Advanced Placement (AP) exams	\$33,574.00
05/23/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$53.37
05/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$27.15
05/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$8.43
05/23/2022	Advance Auto Parts	Auto Tech shop supplies	\$231.67
05/23/2022	Lowe's	Blanket PO for food service	\$26.25
05/23/2022	Durham School Services	Cast Away Cove 5/23/22	\$117.38
05/23/2022	Castaway Cove Waterpark Lp	Castaway Admission for	\$1,184.21
05/23/2022	Tnt Signs & Graphics	Decals	\$131.10
05/23/2022	Castaway Cove Waterpark Lp	Deposit for Castaway Cove	\$295.00
05/23/2022	Castaway Cove Waterpark Lp	HOLD FOR P/U 05/19/22	\$589.41
05/23/2022	Howard Technology Solutions	HOWARD TECHNOLOGY UPDATED	\$3,712.50
05/23/2022	Ppg Af	Paint for Memorial Stadium	\$300.00
05/23/2022	Ppg Af	Paint for Memorial Stadium	\$16.58
05/23/2022	Wells Fargo Vendor Financial Services	Riso Copier Lease	\$117.76
05/23/2022	Scholastic Reading Club	Scholastic Book Order For	\$490.00
05/23/2022	Durham School Services	Science Museum Oklahoma	\$538.18
05/23/2022	Durham School Services	STUCO Field Trip to Castaway	\$70.00
05/23/2022	Ferguson Veresh Inc	WO#76122 Aaron Ritchie-Burgess	\$600.29
05/23/2022	Barsco	WO#77251 Requested by: Matt	\$24.56
05/24/2022	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$326.68
05/24/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$106.95
05/24/2022	Advance Auto Parts	Auto Tech shop supplies	\$20.14
05/24/2022	Dutton, Jeremy	Baseball Play Off games -	\$642.92
05/24/2022	Villadiego, Jorge	Baseball Play Off games -	\$285.00
05/24/2022	Crowell, Christopher	Baseball Play Off games -	\$285.00
05/24/2022	Parker, Kyle	Baseball Play Off Games -	\$649.13
05/24/2022	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,088.33
05/24/2022	BJD Awards & Engraving	BJD: Awards for Hirschi Choir	\$90.70
05/24/2022	Wichita Pipe And Supply	BLANKET PO FOR MAINTENANCE	\$23.16
05/24/2022	United Supermarkets LLC	Blanket PO for Scholar's	\$68.83
05/24/2022	Chromebook Parts.com	Chromebookparts.com- Helpdesk	\$574.75
05/24/2022	Benchmark Business Solutions	Copier Lease/Finance for	\$291.96
05/24/2022	Benchmark Business Solutions	Copier Rental/Campuses	\$32,009.15
05/24/2022	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$253.47
05/24/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$5,373.54
05/24/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
05/24/2022	Benchmark Business Solutions	Copier Rental/Print Shop.	\$3,758.12
05/24/2022	Sam's Club Direct	EOY Staff Meeting	\$333.59



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05/24/2022	Tinker, Paula	Federal Breakfast Reimbursemen	\$7.51
05/24/2022	Wetzel, Laura	Federal Supper Joe T Garcia	\$17.25
05/24/2022	Tinker, Paula	Federal Supper Mexico Joes	\$19.29
05/24/2022	Wetzel, Laura	Federal Supper Salt Grass	\$17.25
05/24/2022	Castaway Cove Waterpark Lp	HOLD FOR P/U	\$1,239.75
05/24/2022	Castaway Cove Waterpark Lp	HOLD FOR P/U - LAMAR Mrs.	\$749.50
05/24/2022	Castaway Cove Waterpark Lp	HOLD FOR P/U Requisition to	\$504.46
05/24/2022	K Log Inc	Instructional boards used for	\$7,617.30
05/24/2022	hand2mind Inc	Instructional Reading Use for	\$178.47
05/24/2022	Barker, Debra	Itinerant Mileage April	\$29.02
05/24/2022	Parsons, Stephanie	Itinerant Mileage April	\$34.22
05/24/2022	Gonzales, Amanda	Itinerant Mileage April	\$152.33
05/24/2022	Harris, Monique	Itinerant Mileage Intinerant	\$54.46
05/24/2022	Parsons, Stephanie	Itinerant Mileage March	\$35.92
05/24/2022	Policky, Amanda	Itinerant Mileage May mileage	\$20.48
05/24/2022	Cockrum, Cynthia	Itinerant Mileage See attached	\$90.21
05/24/2022	United Supermarkets LLC	Market Street purchase order	\$521.02
05/24/2022	United Supermarkets LLC	Market Street purchase order	\$32.99
05/24/2022	Durham School Services	Mrs. Glasgow - Choir End of	\$138.23
05/24/2022	Tinker, Paula	Other items Oklahoma Turnpike	\$6.25
05/24/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$9.41
05/24/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$67.59
05/24/2022	Durham School Services	Requesting PO for payment of	\$70.00
05/24/2022	ODP Business Solutions LLC	Scanners & Shredders	\$556.65
05/24/2022	United Supermarkets LLC	Scholar's Reception Food	\$669.82
05/24/2022	Castaway Cove Waterpark Lp	student admission to Castaway	\$269.82
05/24/2022	University of Texas at Austin-UT High School	Tests for Credit by Exam	\$100.00
05/24/2022	Durham School Services	To get buses for the	\$331.01
05/24/2022	Durham School Services	To get buses for the	\$52.80
05/24/2022	United Supermarkets LLC	UNITED SUPERMARKET PARENT	\$3.68
05/24/2022	United Supermarkets LLC	UNITED SUPERMARKET PARENT	\$237.27
05/24/2022	US Bank Voyager Fleet	Voyager May statement through	\$1,114.40
05/24/2022	Metroplex Welding Supply	WO#77422 Ken	\$214.34
05/24/2022	Barsco	wo#77659 Requested by:Matt	\$46.30
05/24/2022	Parts Town LLC	WO#77684 Requested by:Matt	\$68.08
05/25/2022	Psat/Nmsqt	382287769A - PSAT 2021	\$378.00
05/25/2022	Psat/Nmsqt	382287769A - PSAT 2021	\$990.00
05/25/2022	Sam's Club Direct	461...510 Staff meeting snacks	\$184.99
05/25/2022	Reliant Energy Retail Services	Alamo Gym 4/5/22-5/5/22	\$59.78
05/25/2022	American Red Cross	ANNUAL PO for CPR	\$185.00
05/25/2022	O'reilly Automotive Stores Inc	Auto Collision Repair shop	\$93.07
05/25/2022	Reliant Energy Retail Services	Barwise 3/28/22-4/27/22	\$6,107.14
05/25/2022	Reliant Energy Retail Services	Barwise Port Bldg	\$15.07
05/25/2022	Reliant Energy Retail Services	Barwise Track Area	\$8.80
05/25/2022	Reliant Energy Retail Services	Barwise track restrooms	\$78.76
05/25/2022	Reliant Energy Retail Services	Barwise weight bldg	\$47.66
05/25/2022	Durham School Services	Blanket PO for Bus Charges for	\$101.29
05/25/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
05/25/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.44
05/25/2022	Baker Distributing Co	BLANKET PO FOR MAINTENANCE	\$163.64
05/25/2022	United Supermarkets LLC	Blanket PO: Snacks/Water for	\$161.56
05/25/2022	Reliant Energy Retail Services	Booker T 4/3/22-5/3/22	\$3,055.52
05/25/2022	Reliant Energy Retail Services	Brook Village 4/5/22-5/5/22	\$1,430.00
05/25/2022	Reliant Energy Retail Services	Burgess 4/11/22-5/11/22	\$3,249.73
05/25/2022	Reliant Energy Retail Services	Carrigan Center Bldg A & B	\$3,407.53
05/25/2022	Reliant Energy Retail Services	Carrigan Center Construction	\$23.91

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05/25/2022	Reliant Energy Retail Services	CEC 4/3/22-5/3/22	\$4,738.18
05/25/2022	CIRCLE M BAKERY	Circle M: Blanket PO to Circle	\$149.60
05/25/2022	American Red Cross	CREDIT ANNUAL PO for CPR	-\$5.00
05/25/2022	Reliant Energy Retail Services	Crockett 4/7/22-5/9/22	\$2,759.50
05/25/2022	Reliant Energy Retail Services	Cunningham 3/27/22-4/26/22	\$3,599.35
05/25/2022	CIRCLE M BAKERY	Cupcakes for attendance office	\$90.00
05/25/2022	Reliant Energy Retail Services	Ed Center 4/7/22-5/9/22	\$3,730.01
05/25/2022	United Supermarkets LLC	EOY Banquet	\$138.31
05/25/2022	Reliant Energy Retail Services	Fain Hut 3/31/22-5/2/22	\$53.95
05/25/2022	Reliant Energy Retail Services	Fain Main & Port Bldgs	\$2,782.24
05/25/2022	Reliant Energy Retail Services	Fain Port Bldg 32	\$341.71
05/25/2022	Reliant Energy Retail Services	Farris Head Start Kind Bldg	\$342.03
05/25/2022	Reliant Energy Retail Services	Farris Main Bldg 4/6/22-5/8/22	\$1,696.14
05/25/2022	Reliant Energy Retail Services	Field E 3/22/22-4/21/22	\$21.56
05/25/2022	Durham School Services	Field trip for Kate Burgess	\$228.87
05/25/2022	Durham School Services	Field trip for Kindergarten	\$149.79
05/25/2022	Department Of Homeland Security	Filing Fee for Efrain	\$960.00
05/25/2022	Reliant Energy Retail Services	Food Service Center	\$2,068.57
05/25/2022	Reliant Energy Retail Services	Fowler 3/24/22-4/25/22	\$3,184.41
05/25/2022	Durham School Services	Franklin 5th Grade Field Trip	\$90.64
05/25/2022	Reliant Energy Retail Services	Franklin Gym 3/30/22-5/1/22	\$236.29
05/25/2022	Reliant Energy Retail Services	Franklin Main 3/28/22-4/27/22	\$2,340.89
05/25/2022	Reliant Energy Retail Services	Garnett Field 3/22/22-4/21/22	\$179.56
05/25/2022	Reliant Energy Retail Services	Harrell 4/6/22-5/8/22	\$1,088.28
05/25/2022	Reliant Energy Retail Services	Haynes Gym 4/11/22-5/11/22	\$193.79
05/25/2022	Reliant Energy Retail Services	Haynes Main Bldg	\$2,088.15
05/25/2022	Coachcomm Llc	Headsets to be used among the	\$11,200.00
05/25/2022	Reliant Energy Retail Services	Hirschi Daily Living Center	\$36.83
05/25/2022	Reliant Energy Retail Services	Hirschi Field House	\$1,646.58
05/25/2022	Reliant Energy Retail Services	Hirschi Husky Hut	\$782.59
05/25/2022	Reliant Energy Retail Services	Hirschi Main Bldg	\$8,556.38
05/25/2022	Reliant Energy Retail Services	Hirschi Vocational	\$400.10
05/25/2022	Reliant Energy Retail Services	Hirschi weight bldg	\$263.08
05/25/2022	Castaway Cove Waterpark Lp	HOLD FOR P/U - MINDY -	\$1,918.40
05/25/2022	Castaway Cove Waterpark Lp	HOLD FOR P/U Franklin Field	\$720.00
05/25/2022	Reliant Energy Retail Services	Hoskins Field 3/22/22-4/21/22	\$239.32
05/25/2022	Reliant Energy Retail Services	Houston Elem Gym	\$205.51
05/25/2022	Reliant Energy Retail Services	Houston Kind Bldg	\$39.53
05/25/2022	Reliant Energy Retail Services	Houston Main Bldg	\$199.78
05/25/2022	Dillard, Erin	Itinerant Mileage Mileage	\$115.65
05/25/2022	Reliant Energy Retail Services	Jefferson 3/24/22-4/25/22	\$3,136.68
05/25/2022	Reliant Energy Retail Services	Kirby Green House	\$77.96
05/25/2022	Reliant Energy Retail Services	Kirby Main 4/11/22-5/11/22	\$9,054.18
05/25/2022	Reliant Energy Retail Services	Lamar Main Bldg 4/3/22-5/3/22	\$2,481.08
05/25/2022	Reliant Energy Retail Services	Lamar Port Bldgs 4/3/22-5/3/22	\$628.45
05/25/2022	Office Of The Attorney General	May Texas Child Support	\$12,651.24
05/25/2022	Office Of The Attorney General	May Texas Child Support	\$12,651.24
05/25/2022	Reliant Energy Retail Services	McNiel 3/24/22-4/25/22	\$7,269.00
05/25/2022	Reliant Energy Retail Services	Memorial Stadium East	\$1,926.19
05/25/2022	Reliant Energy Retail Services	Memorial Stadium West	\$1,594.48
05/25/2022	Reliant Energy Retail Services	Milam 3/27/22-4/26/22	\$2,683.60
05/25/2022	Reliant Energy Retail Services	Northwest Main Bldg	\$378.74
05/25/2022	Reliant Energy Retail Services	Northwest PE Bldg	\$53.71
05/25/2022	Office Of The Attorney General	Reissue correct May 2022 child	\$12,104.08
05/25/2022	Reliant Energy Retail Services	Rider Ag 3/24/22-4/25/22	\$345.40
05/25/2022	Reliant Energy Retail Services	Rider baseball fields	\$131.47

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05/25/2022	Reliant Energy Retail Services	Rider football locker rooms	\$1,255.43
05/25/2022	Reliant Energy Retail Services	Rider Main 3/24/22-4/25/22	\$9,615.02
05/25/2022	Reliant Energy Retail Services	Rider Port A-E 3/24/22-4/25/22	\$706.63
05/25/2022	Reliant Energy Retail Services	Rider weight bldg	\$442.30
05/25/2022	Gibbs Music Company Sam	Sam Gibbs, Blanket PO to Sam	\$100.00
05/25/2022	Reliant Energy Retail Services	Scotland Park 4/6/22-5/8/22	\$4,449.40
05/25/2022	Reliant Energy Retail Services	Sheppard 4/10/22-5/10/22	\$2,189.79
05/25/2022	Reliant Energy Retail Services	Southern Hills Gym	\$334.46
05/25/2022	Reliant Energy Retail Services	Southern Hills Main Bldg	\$4,430.74
05/25/2022	Reliant Energy Retail Services	Stadium Marquee	\$29.15
05/25/2022	Reliant Energy Retail Services	Support Center Asbestos Bldg	\$125.15
05/25/2022	Reliant Energy Retail Services	Support Center Maintenance	\$635.62
05/25/2022	Reliant Energy Retail Services	Support Center Trades Shop	\$337.10
05/25/2022	Reliant Energy Retail Services	Support Center Vehicle Shop	\$278.30
05/25/2022	Mardel Inc	THIS IS TO REPLACE BLANKET	\$150.84
05/25/2022	Hobby Lobby Stores Inc	THIS IS TO REPLACE PO	\$165.70
05/25/2022	Reliant Energy Retail Services	Transportation 4/7/22-5/9/22	\$619.99
05/25/2022	Pizza Hut - Kemp St	URGENT 865...042 Band/Lutz	\$269.49
05/25/2022	Reliant Energy Retail Services	VO Ag Farm Barn and Livestock	\$194.50
05/25/2022	Reliant Energy Retail Services	VO Ag Farm Pig Pen	\$60.04
05/25/2022	Reliant Energy Retail Services	VO Ag Farm Pole Lights	\$30.09
05/25/2022	Reliant Energy Retail Services	Vo Ag Farm Pole Lights	\$182.91
05/25/2022	Reliant Energy Retail Services	VO Ag Farm Poultry Barn	\$82.26
05/25/2022	Reliant Energy Retail Services	West 3/22/22-4/21/22	\$4,072.92
05/25/2022	Reliant Energy Retail Services	WFHS Fieldhouse 4/7/22-5/9/22	\$2,596.61
05/25/2022	Reliant Energy Retail Services	WFHS Main 4/7/22-5/9/22	\$10,111.57
05/25/2022	Reliant Energy Retail Services	WFHS Parking Lot Lights	\$71.51
05/25/2022	Reliant Energy Retail Services	WFHS Soccer Field	\$8.30
05/25/2022	Reliant Energy Retail Services	WFHS Tennis Courts	\$114.53
05/25/2022	Reliant Energy Retail Services	WFHS Tennis Lockers Rooms	\$243.90
05/25/2022	Reliant Energy Retail Services	WFHS Ward Baseball Field	\$32.77
05/25/2022	Baker Distributing Co	WO#75398 Requested by: Matt	\$193.09
05/25/2022	Reliant Energy Retail Services	Zundy Cafe Kitchen Gym South	\$239.81
05/25/2022	Reliant Energy Retail Services	Zundy Main and North	\$4,153.30
05/26/2022	Action Battery LLC	Action Battery-	\$381.23
05/26/2022	Pitsco Inc	Alec STEM/RTI	\$395.00
05/26/2022	Precision Delta Corp	Ammo for officers annual	\$380.64
05/26/2022	Sparkletts and Sierra Springs	Annual Blanket PO for Drinking	\$277.45
05/26/2022	CIRCLE M BAKERY	ANNUAL PO Circle M: Blanket PO	\$40.00
05/26/2022	Sparkletts and Sierra Springs	ANNUAL PO for purchase of	\$88.98
05/26/2022	Sparkletts and Sierra Springs	ANNUAL PO SPARKLETTS-BLANKET	\$33.48
05/26/2022	Sparkletts and Sierra Springs	ANNUAL Sparkletts- Blanket for	\$40.24
05/26/2022	Sparkletts and Sierra Springs	Annual Staff Sparkletts Water	\$12.75
05/26/2022	Sparkletts and Sierra Springs	Blanket PO for Sparkletts	\$113.71
05/26/2022	CIRCLE M BAKERY	Cookies - Senior Field Day	\$260.00
05/26/2022	Wfisd Food Service	EOY Staff Luncheon and Meeting	\$1,680.00
05/26/2022	Biggs & Mathews Inc	Invoice dated 5/26/2022	\$9,532.50
05/26/2022	Biggs & Mathews Inc	Invoice dated 5/26/2022 -	\$5,965.00
05/26/2022	Davenport, Jennifer	Itinerant Mileage May	\$45.92
05/26/2022	Follett Content Solutions LLC	Library books for students	\$362.96
05/26/2022	National Art & School Supplies	MARKER, FINE LINE, 8CT	\$42.84
05/26/2022	National Art & School Supplies	MARKERS, WEDGE TIP, 8CT,	\$70.56
05/26/2022	Gopher	P.E. Supplies	\$257.65
05/26/2022	Delcom Group LP	Promethean boards Deliver To:	\$3,427.51
05/26/2022	Delcom Group LP	Promethean boards Deliver To:	\$1,159.99
05/26/2022	Delcom Group LP	Promethean boards, Title fund	\$2,525.54

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05/26/2022	Delcom Group LP	Promethean boards, Title fund	\$1,164.46
05/26/2022	Wood, Jayme	refund on children my school	\$21.40
05/26/2022	Texas Computer Education Assn	Registration for TCEA for 7	\$249.00
05/26/2022	Star Brite Cleaners	Starbrite cleaners: Blanket PO	\$16.35
05/26/2022	Star Brite Cleaners	Starbrite cleaners: Blanket PO	\$16.35
05/26/2022	Star Brite Cleaners	Starbrite cleaners: Blanket PO	\$16.35
05/26/2022	Star Brite Cleaners	Starbrite cleaners: Blanket PO	\$26.40
05/26/2022	Star Brite Cleaners	Starbrite cleaners: Blanket PO	\$13.20
05/26/2022	Texas Computer Education Assn	Transfer Registration Fee for	\$25.00
05/26/2022	Sparkletts and Sierra Springs	Water delivery for Franklin	\$57.24
05/26/2022	Wfisd Food Service	WFISD FOOD SERVICE CHARTWELLS	\$560.00
05/26/2022	Wichita Lock And Key	WO#77021 David Lane-Brook	\$95.00
05/27/2022	Durham School Services	5th Grade to McNiel Jr High	\$45.77
05/27/2022	FedEx	ANNUAL PO to FED EX for IB	\$329.28
05/27/2022	ALSCO	Auto Tech student-uniform	\$125.96
05/27/2022	Chromebook Parts.com	Chromebookparts.com-Helpdesk	\$6,148.90
05/27/2022	Durham School Services	HEADSTART HOME TO SCH BILLING	\$15,916.37
05/27/2022	Howard Technology Solutions	Howard- Google Chrome OS	\$1,536.00
05/27/2022	Howard Technology Solutions	Howard- Google Chrome OS	\$160.00
05/27/2022	Sewell, Ronald	Itinerant Mileage Campus to	\$38.32
05/27/2022	Ruiz, Courtney	Itinerant Mileage May 22	\$81.78
05/27/2022	Scott, Amy	Itinerant Mileage May Mileage	\$59.67
05/27/2022	Wilbur, Christopher	Itinerant Mileage Mileage for	\$69.62
05/27/2022	Lewis, Justin	Itinerant Mileage Mileage May	\$56.86
05/27/2022	Snodgrass, Brenda	Itinerant Mileage per attached	\$104.25
05/27/2022	Philip, Nanette	Itinerant Mileage Travel	\$51.60
05/27/2022	Roberts, Tandy	Itinerant Mileage Travel from	\$75.58
05/27/2022	Pitney Bowes Global Financial Services Llc	Lease payment for SendPro	\$4,609.23
05/27/2022	Taylor, Jeremieh	Mileage Reimbursement Mileage	\$75.58
05/27/2022	Olen Williams Inc	Olen Williams Power supplies	\$325.00
05/27/2022	Region 4 ESC	Paying shipping for items	\$66.00
05/27/2022	Rose Street Mental Health Llp	Please cut a check to WF S	\$1,375.00
05/27/2022	Pyramid School Products	POST-IT NOTE PADS 1 1\2 X	\$117.72
05/27/2022	Durham School Services	Purchase Order to Durham Buses	\$140.00
05/27/2022	Benchmark Business Solutions	Quote Reference Number	\$596.73
05/27/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$2,177.17
05/27/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$458.46
05/27/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$115,790.88
05/27/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$11,082.25
05/27/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$271.92
05/27/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$725.12
05/27/2022	Durham School Services	REG ED HOME TO SCH BILLING	\$317.24
05/27/2022	Durham School Services	REG HOME TO SCH BILLING	\$16,115.15
05/27/2022	Texas Computer Education Assn	Registration for TCEA for 7	\$249.00
05/27/2022	Durham School Services	Rider Baseball Buses for the	\$90.00
05/27/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$85,173.64
05/27/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$28,994.46
05/27/2022	Durham School Services	SPEC ED HOME TO SCH BILLING	\$3,745.05
05/27/2022	Region 4 ESC	Staar testing Materials for	\$3,300.00
05/27/2022	ODP Business Solutions LLC	Title funds - Office Depot	\$52.23
05/27/2022	Texas Computer Education Assn	Transfer Registration Fee for	\$25.00
05/30/2022	Apple Computer Support Center	Ipads for square use in	\$184.00
05/31/2022	Times Record News - Advertisements	Advertisements for	\$863.00
05/31/2022	Chartwells Food Group	ANNUAL PO Chartwell's billing	\$452,360.80
05/31/2022	Swagit Productions LLC	ANNUAL Swagit- Blanket for	\$945.00
05/31/2022	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00

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05/31/2022	Lydick-Hooks Roofing Company	Ben Franklin WO# 74818. Repair	\$1,350.00
05/31/2022	Times Record News - Advertisements	Bid Ads	\$310.62
05/31/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$16.02
05/31/2022	Lone Star Cheerleading Association LLC	Blanket PO to Cheerleading.com	\$2,625.00
05/31/2022	Barbee, Carly	Breakfast per diem Barbee	\$11.00
05/31/2022	Barbee, Carly	Breakfast per diem Barbee	\$11.00
05/31/2022	Barbee, Carly	Breakfast per diem Barbee	\$11.00
05/31/2022	Barbee, Carly	Breakfast per diem Barbee	\$11.00
05/31/2022	Barbee, Carly	Breakfast per diem Barbee	\$11.00
05/31/2022	Barbee, Carly	Breakfast per diem Barbee	\$11.00
05/31/2022	Barbee, Carly	Breakfast per diem Barbee	\$11.00
05/31/2022	Barbee, Carly	Breakfast per diem Barbee	\$11.00
05/31/2022	Barbee, Carly	Breakfast per diem Barbee	\$11.00
05/31/2022	Delcom Group LP	Delcom- Helpdesk #112011-	\$12,972.25
05/31/2022	CED Credit	DISCOUNT TAKEN	-\$20.00
05/31/2022	Durham School Services	Durham transportation - Bus to	\$93.36
05/31/2022	Sam's Club Direct	EOY Principal Meeting Dessert	\$41.42
05/31/2022	CED Credit	HI-PRO LED, 22W 100-277V**,	\$2,000.00
05/31/2022	Cozby, Danny	Itinerant Mileage Travel from	\$51.60
05/31/2022	Cozby, Danny	Itinerant Mileage Travel from	\$48.73
05/31/2022	Davis, John	Itinerant Mileage Itinerant	\$139.23
05/31/2022	Harris, Monique	Itinerant Mileage Itinerant	\$37.26
05/31/2022	Sims, Georgia	Itinerant Mileage Itinerant	\$43.88
05/31/2022	Checki, Andrew	Itinerant Mileage May	\$56.86
05/31/2022	Kirksey, Kim	Itinerant Mileage May 2022	\$117.12
05/31/2022	Vowell, Diana	Itinerant Mileage per attached	\$36.39
05/31/2022	Herold, Marisa	Itinerant Mileage per attached	\$51.77
05/31/2022	Tucker, Daphne	Itinerant Mileage Per Attached	\$103.90
05/31/2022	Barbee, Carly	LUNCH PER DIEM Barbee Lunch	\$12.00
05/31/2022	Barbee, Carly	LUNCH PER DIEM Barbee Lunch	\$12.00
05/31/2022	Barbee, Carly	LUNCH PER DIEM Barbee lunch	\$12.00
05/31/2022	Barbee, Carly	LUNCH PER DIEM Barbee Lunch	\$12.00
05/31/2022	Barbee, Carly	LUNCH PER DIEM Barbee Lunch	\$12.00
05/31/2022	Barbee, Carly	LUNCH PER DIEM Barbee lunch	\$12.00
05/31/2022	Barbee, Carly	LUNCH PER DIEM Barbee Lunch	\$12.00
05/31/2022	Barbee, Carly	LUNCH PER DIEM Barbee Lunch	\$12.00
05/31/2022	Barbee, Carly	LUNCH PER DIEM Barbee lunch	\$12.00
05/31/2022	Huckabee & Associates Inc	Project #01840-01-01 Legacy HS	\$44,228.40
05/31/2022	Huckabee & Associates Inc	Project #01840-01-02 East	\$609.29
05/31/2022	Huckabee & Associates Inc	Project #01840-02-01 Services	\$32,909.40
05/31/2022	Huckabee & Associates Inc	Project #01840-02-02 West	\$579.47
05/31/2022	Bartlett Cocke General Contractors LLC	Project: Legacy High School -	-\$159,617.00
05/31/2022	Bartlett Cocke General Contractors LLC	Project: Legacy High School -	\$3,192,336.00
05/31/2022	Bartlett Cocke General Contractors LLC	Project: Memorial High School	-\$161,350.00
05/31/2022	Bartlett Cocke General Contractors LLC	Project: Memorial High School	\$3,227,005.00
05/31/2022	Delcom Group LP	Promethean Panels and Carts to	\$2,525.55
05/31/2022	Delcom Group LP	Promethean Panels and Carts to	\$1,164.45
05/31/2022	School Outfitters	Purchase of classroom	\$1,942.38
05/31/2022	Times Record News - Advertisements	Purchase Order to cover	\$708.56
05/31/2022	Locke Supply Co	RD Sawyer Burgess work order	\$666.79
05/31/2022	Locke Supply Co	RD Sawyer Burgess work order	\$10.98
05/31/2022	Red River Technology LLC	Red River- Red River	\$10,288.50
05/31/2022	Sarmiento, Ronald	refund on child Philip	\$19.00
05/31/2022	Wichita County Juvenile Probation	REIM 1/2 TO JUVENILE PROB	\$817.00
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Alefia Toulon -	\$195.00
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Andrew Checki -	\$160.04

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05/31/2022	Enterprise/Ean Holdings Llc	Rental for Anna Arredondo -	\$147.74
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Bill Davison -	\$103.48
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Brandi Walker	\$105.00
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Cleveland Wallerich	\$104.00
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Cleveland Wallerich	\$312.00
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Coby Page - Invoice	\$208.00
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Dakota Robbins -	\$104.00
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Dakota Robbins -	\$312.00
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Jane Ramirez -	\$156.00
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Jeremy Carroll -	\$111.00
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Michael Walta -	\$156.00
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Paula Tinker -	\$167.44
05/31/2022	Enterprise/Ean Holdings Llc	Rental for Trevor Wildman -	\$156.00
05/31/2022	Sam's Club Direct	STEM Conference Hospitality	\$233.57
05/31/2022	Barbee, Carly	SUPPER PER DIEM Barbee Dinner	\$23.00
05/31/2022	Barbee, Carly	SUPPER PER DIEM Barbee dinner	\$23.00
05/31/2022	Barbee, Carly	SUPPER PER DIEM Barbee dinner	\$23.00
05/31/2022	Barbee, Carly	SUPPER PER DIEM Barbee Dinner	\$23.00
05/31/2022	Barbee, Carly	SUPPER PER DIEM Barbee dinner	\$23.00
05/31/2022	Barbee, Carly	SUPPER PER DIEM Barbee dinner	\$23.00
05/31/2022	Barbee, Carly	SUPPER PER DIEM Barbee Dinner	\$23.00
05/31/2022	Barbee, Carly	SUPPER PER DIEM Barbee dinner	\$23.00
05/31/2022	Barbee, Carly	SUPPER PER DIEM Barbee dinner	\$23.00
05/31/2022	Kauz Tv	Teacher Appreciation Marketing	\$1,000.00
05/31/2022	National Wholesale Supply Inc	THIS IS A BLANKET PO FOR	\$168.34
05/31/2022	U-Haul Rental Center	UIL Granbury - 3/10/22	\$296.21
05/31/2022	Kauz Tv	Website Recruitment with	\$100.00
05/31/2022	Wfpc Ltd	WFPC LTD Roll off work order	\$513.04
06/01/2022	Sentry Management Inc	12 Monthly Financial Advisory	\$450.00
06/01/2022	Gibbs Music Company Sam	15" Viola Outfit Deliver to	\$359.00
06/01/2022	Gibbs Music Company Sam	3/4 Bass Outfit Deliver to LOY	\$2,190.00
06/01/2022	Gibbs Music Company Sam	4 1/3 Marimba Deliver to	\$3,468.00
06/01/2022	Region 9 Ed Service Center	Administrative Services	\$875.00
06/01/2022	ABM Industry Groups LLC	ANNUAL PO FOR MONTHLY CHARGES	\$293,076.00
06/01/2022	Region 9 Ed Service Center	Asbestos/IPM Services	\$1,425.00
06/01/2022	Psat/Nmsqt	Blanket PO to PSAT for	\$110.00
06/01/2022	Psat/Nmsqt	Blanket PO to PSAT for	\$144.00
06/01/2022	Scholastic Inc	Classroom Art Magazines for	\$1,977.80
06/01/2022	Sign-On Enterprises LLC	Decals for 4 police cars. Need	\$1,148.00
06/01/2022	Region 9 Ed Service Center	Eduphoria! Data Disaggregation	\$13,007.50
06/01/2022	Region 9 Ed Service Center	Eduphoria! TEKSBank	\$2,350.00
06/01/2022	Region 9 Ed Service Center	ESL Services Cooperative	\$175.00
06/01/2022	Griffiths, Ana	Federal Lunch lunch	\$8.76
06/01/2022	Gonzalez, Debbie	Federal Lunch meal for Lunch	\$9.00
06/01/2022	Griffiths, Ana	Federal Supper Dinner	\$17.25
06/01/2022	Griffiths, Ana	Federal Supper Dinner	\$21.64
06/01/2022	Griffiths, Ana	Federal Supper Dinner	\$21.09
06/01/2022	Griffiths, Ana	Federal Supper Dinner	\$17.31
06/01/2022	Gonzalez, Debbie	Federal Supper Dinner meal	\$17.25
06/01/2022	Gonzalez, Debbie	Federal Supper dinner meal	\$16.23
06/01/2022	Gonzalez, Debbie	Federal Supper dinner meal	\$11.36
06/01/2022	Follett Content Solutions LLC	Follett - Library book -	\$526.99
06/01/2022	Pyramid School Products	GLUE, ELMERS, 16 OZ	\$331.80
06/01/2022	Region 9 Ed Service Center	Human Resources Services	\$2,647.00
06/01/2022	Region 9 Ed Service Center	Instructional Technology	\$3,000.00
06/01/2022	Cossey, Kimberly	Itinerant Mileage Itinerant	\$87.81

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06/01/2022	Brown, Jessica	Itinerant Mileage May 2022	\$66.11
06/01/2022	Duncan, Abbie	Itinerant Mileage May 2022	\$46.98
06/01/2022	Chan, Tabatha	Itinerant Mileage May Mileage	\$66.98
06/01/2022	Gonzalez, Debbie	Itinerant Mileage May mileage	\$66.40
06/01/2022	Ramirez, Rhianna	Itinerant Mileage Mileage for	\$86.46
06/01/2022	Smith, Gwendolyn	Itinerant Mileage Per attached	\$53.24
06/01/2022	Bohac, Amelia	Itinerant Mileage see attached	\$26.03
06/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$59.00
06/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$23,649.60
06/01/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Legal Service Charges through	\$244.00
06/01/2022	Pyramid School Products	MARKER, HIGHLIGHTER, ASST	\$64.56
06/01/2022	Pyramid School Products	MARKER, HIGHLIGHTER, YELLOW	\$387.36
06/01/2022	Berry, Rebekka	Mileage Reimbursement May	\$106.24
06/01/2022	Bohac, Amelia	Mileage Reimbursement see	\$521.24
06/01/2022	Region 9 Ed Service Center	OnDataSuite-software purchase	\$1,869.99
06/01/2022	Region 9 Ed Service Center	On-line Safe Schools &	\$3,640.89
06/01/2022	Pyramid School Products	Pen, Ballpoint, Black, Medium	\$128.16
06/01/2022	Texas Roadhouse	Principal's Working Lunch	\$416.57
06/01/2022	Texas Roadhouse	Principal's Working Lunch	\$69.43
06/01/2022	Region 9 Ed Service Center	Professional Development	\$16,655.00
06/01/2022	NAESP PEAP-ACA Orders	Purchase of Awards for	\$147.68
06/01/2022	Follett Content Solutions LLC	Purchase of books for Franklin	\$126.84
06/01/2022	Pyramid School Products	PUSH PINS, ASST COLOR, PLASTIC	\$11.76
06/01/2022	Region 9 Ed Service Center	Region 9 ESC Services for	\$17,202.00
06/01/2022	Pyramid School Products	RULER, 12 INCH, WOODEN MAPLE	\$10.56
06/01/2022	Pyramid School Products	RULER, YARDSTICK, WOOD	\$11.88
06/01/2022	Pyramid School Products	SCISSORS,SUPER SAFETY 5 BLUNT	\$40.00
06/01/2022	Region 9 Ed Service Center	Title III-English Language	\$2,500.00
06/01/2022	City Of Wichita Falls Utility Collection	WFISD LEGACY HS - WATER	\$255.61
06/01/2022	City Of Wichita Falls Utility Collection	WFISD-LEGACY HS - WATER	\$474.74
06/01/2022	Region 9 Ed Service Center	Wichita Christian and Region 9	\$114.75
06/01/2022	Region 9 Ed Service Center	Wichita Christian and Region 9	\$893.55
06/01/2022	Region 9 Ed Service Center	Wichita Christian and Region 9	\$325.50
06/01/2022	Barsco	WO#78197 Requested by: Matt	\$103.40
06/01/2022	Xerox Corp	Xerox- Blanket for Copier	\$147.53
06/01/2022	Zayo Group LLC	Zayo- Annual Blanket for point	\$2,498.62
06/02/2022	Almanza, Michael	2021-2022 West Foundation	\$819.00
06/02/2022	Strong, Jasmine	2021-2022 West Foundation	\$1,000.00
06/02/2022	Braveboy, Peter	2021-2022 West Foundation	\$1,000.00
06/02/2022	Crutcher, Jaclyn	2021-2022 West Foundation	\$1,000.00
06/02/2022	Garcialeon, Sylvia	2021-2022 West Foundation	\$1,000.00
06/02/2022	Gonzalez, Rosa	2021-2022 West Foundation	\$1,000.00
06/02/2022	Gosler, Heather	2021-2022 West Foundation	\$1,000.00
06/02/2022	Henson, Kyndra	2021-2022 West Foundation	\$831.00
06/02/2022	Honeycutt, Brandy	2021-2022 West Foundation	\$1,000.00
06/02/2022	James, Renisha	2021-2022 West Foundation	\$1,000.00
06/02/2022	LaBelle, Rebecca	2021-2022 West Foundation	\$1,000.00
06/02/2022	Li, Tara	2021-2022 West Foundation	\$1,000.00
06/02/2022	McCartney, Melisse	2021-2022 West Foundation	\$1,000.00
06/02/2022	Moses, Kacy	2021-2022 West Foundation	\$1,000.00
06/02/2022	Reddick, Sherrie	2021-2022 West Foundation	\$1,000.00
06/02/2022	Rogers, Lindsay	2021-2022 West Foundation	\$1,000.00
06/02/2022	Rojo, Anjelica	2021-2022 West Foundation	\$1,000.00
06/02/2022	Sewell, Konnie	2021-2022 West Foundation	\$1,000.00
06/02/2022	Shillingford, Kerris	2021-2022 West Foundation	\$500.00
06/02/2022	Stanley-Pierre, Tameka	2021-2022 West Foundation	\$1,000.00

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06/02/2022	Stubblefield, Ashley	2021-2022 West Foundation	\$1,000.00
06/02/2022	Tally, Jessica	2021-2022 West Foundation	\$1,000.00
06/02/2022	Thomas, Donnell	2021-2022 West Foundation	\$1,000.00
06/02/2022	Penders Music Company	All State Packets	\$95.54
06/02/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$11.64
06/02/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$28.91
06/02/2022	Boomtown Bay Family Aquatic Center	HOLD FOR P/U June Group	\$400.00
06/02/2022	Parents as Teachers National Center	Parents As Teachers Annual Fee	\$200.00
06/02/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$9.31
06/02/2022	Aurilio, Kate	refund on son Alexander	\$9.25
06/02/2022	Saballos, Jennifer	refund on son Sebastian	\$6.25
06/02/2022	TSNO Region 17	Registration Fee	\$75.00
06/02/2022	Riddell/All American Sports Corp	WFHS Football Helmets	\$4,795.95
06/02/2022	Auto Zone	WO#78186 Ag Farm-Zac Gilbert	\$56.89
06/03/2022	Gibbs Music Company Sam	4/4 Cello Outfit Deliver to	\$905.00
06/03/2022	Communities In Schools Of Greater Wichita Fal	Annual Blanket PO for CIS	\$7,500.00
06/03/2022	Swagit Productions LLC	ANNUAL Swagit Software for	\$600.00
06/03/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$20.48
06/03/2022	Breegle Building Products Inc	Breegle Building Products WO#	\$208.04
06/03/2022	Region 10 Esc	Community Health Care Worker	\$500.00
06/03/2022	Clinics Of North Texas	Invoice 350240 Voucher	\$171.00
06/03/2022	Trinity ES LLC	Please cut a check to Trinity	\$25,987.75
06/03/2022	Delcom Group LP	Projectors	\$1,037.78
06/03/2022	Positive Promotions	Recruitment Promotional	\$3,873.70
06/03/2022	Champion Enviromental Consulting Inc.	Work Order #75927 Bulk	\$708.00
06/03/2022	Champion Enviromental Consulting Inc.	Work Order 75926 Bulk sampling	\$690.00
06/06/2022	Graham ISD	Amount Owed for District	\$194.03
06/06/2022	School Specialty LLC	Art supplies/Schubert	\$168.34
06/06/2022	AT&T	AT&T- Blanket PO- Long	\$202.74
06/06/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4542-2646	\$173.12
06/06/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4561-2646	\$111.15
06/06/2022	City Of Wichita Falls Utility Collection	Athletic Complex 4562-2646	\$3,368.08
06/06/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$16.06
06/06/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$13.65
06/06/2022	United Supermarkets LLC	Blanket PO to purchase Meals	\$136.87
06/06/2022	Xpress Charters	Charter busing for Fine Arts	\$5,350.00
06/06/2022	City Of Wichita Falls Utility Collection	Cunningham 4821-4821	\$604.33
06/06/2022	City Of Wichita Falls Utility Collection	Cunningham 4823-2646	\$1,083.08
06/06/2022	City Of Wichita Falls Utility Collection	Farris 1941-2646 5/2/22-6/1/22	\$1,078.06
06/06/2022	City Of Wichita Falls Utility Collection	Farris 1954-1954 5/2/22-6/1/22	\$77.71
06/06/2022	City Of Wichita Falls Utility Collection	Field E 100342-2646	\$1,780.88
06/06/2022	City Of Wichita Falls Utility Collection	Fowler 4524-2646	\$1,870.02
06/06/2022	Bruner, Jane	Itinerant Mileage Campus to	\$41.77
06/06/2022	Bruner, Jane	Itinerant Mileage Campus to	\$62.59
06/06/2022	Bruner, Jane	Itinerant Mileage Campus to	\$41.77
06/06/2022	Bruner, Jane	Itinerant Mileage Campus to	\$62.60
06/06/2022	Hare, Kellie	Itinerant Mileage Campus to	\$143.09
06/06/2022	Hamilton, David	Itinerant Mileage Mileage May	\$18.14
06/06/2022	Hill, Shannon	Itinerant Mileage Per attached	\$169.18
06/06/2022	Buscher, Bethany	Itinerant Mileage Per attached	\$75.17
06/06/2022	City Of Wichita Falls Utility Collection	Jefferson 4597-4597	\$1,657.81
06/06/2022	City Of Wichita Falls Utility Collection	Jefferson 4598-4598	\$915.50
06/06/2022	City Of Wichita Falls Utility Collection	McNiel 100007-2646	\$208.92
06/06/2022	City Of Wichita Falls Utility Collection	McNiel 4523-2646	\$4,588.84
06/06/2022	Draper, Deanna	Mileage Reimbursement Mileage	\$20.48
06/06/2022	PresenceLearning Inc	Please cut a check to	\$27,302.00



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06/06/2022	City Of Wichita Falls Utility Collection	Rider 4599-2646	\$2,220.82
06/06/2022	City Of Wichita Falls Utility Collection	Rider 4603-2646	\$193.44
06/06/2022	City Of Wichita Falls Utility Collection	Rider 4604-2646	\$252.40
06/06/2022	City Of Wichita Falls Utility Collection	Rider 4611-2646	\$1,607.68
06/06/2022	City Of Wichita Falls Utility Collection	Scotland Park 58207-2646	\$1,575.35
06/06/2022	Hobby Lobby Stores Inc	THIS IS TO REPLACE PO	\$53.85
06/06/2022	City Of Wichita Falls Utility Collection	West 4705-4705 4/26/22-5/24/22	\$1,679.87
06/07/2022	BJD Awards & Engraving	865...042 Band /Lutz Engraving	\$78.00
06/07/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$17.26
06/07/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$14.86
06/07/2022	Neeb, Kristan	Breakfast per diem 4/26	\$11.00
06/07/2022	Neeb, Kristan	Breakfast per diem 4/27	\$11.00
06/07/2022	Neeb, Kristan	Breakfast per diem 4/27	\$11.00
06/07/2022	Borgman, Thomas	Breakfast per diem As per meal	\$11.00
06/07/2022	Ham, Dwight	Breakfast per diem As per meal	\$11.00
06/07/2022	Ham, Dwight	Breakfast per diem As per meal	\$11.00
06/07/2022	Ham, Dwight	Breakfast per diem As per meal	\$11.00
06/07/2022	Venzor, Rebecca	Federal Supper Joe T Garcia's	\$23.00
06/07/2022	Venzor, Rebecca	Federal Supper Saltgrass	\$23.00
06/07/2022	Rasmussen, Shera	Itinerant Mileage April 2022	\$82.25
06/07/2022	Henderson, Steven	Itinerant Mileage Itinerant	\$23.52
06/07/2022	Phillips, Justin	Itinerant Mileage Itinerant	\$78.62
06/07/2022	Donaldson, Alissa	Itinerant Mileage may	\$49.14
06/07/2022	Wood, Dylan	Itinerant Mileage May 2022	\$41.59
06/07/2022	Scott, William	Itinerant Mileage May 2022	\$143.33
06/07/2022	Rasmussen, Shera	Itinerant Mileage May 2022	\$57.45
06/07/2022	Cotton, Darlene	Itinerant Mileage may 22 miles	\$41.24
06/07/2022	Coovert, Mistie	Itinerant Mileage May mileage	\$10.53
06/07/2022	Parker, Sherrel	Itinerant Mileage May, 2022	\$15.80
06/07/2022	Jones, Linda	Itinerant Mileage Per attached	\$104.42
06/07/2022	Sabine, Kathryn	Itinerant Mileage Per attached	\$25.45
06/07/2022	Auto Zone	Jacob Vasquez work order 77815	\$63.40
06/07/2022	Neeb, Kristan	LUNCH PER DIEM 4/26 lunch	\$12.00
06/07/2022	Neeb, Kristan	LUNCH PER DIEM 4/27 lunch	\$12.00
06/07/2022	Neeb, Kristan	LUNCH PER DIEM 4/28 lunch	\$12.00
06/07/2022	Art of Education University LLC	NOW Summer Conference PD for	\$894.00
06/07/2022	ODP Business Solutions LLC	Office Supplies for Community	\$38.99
06/07/2022	Venzor, Rebecca	Other items Hotel Expense Room	\$293.20
06/07/2022	Venzor, Rebecca	Other items Hotel Expense Room	\$250.98
06/07/2022	Borgman, Thomas	Other items Remaining balance	\$3.00
06/07/2022	Ham, Dwight	Other items Remaining balance	\$3.00
06/07/2022	Ham, Dwight	Other items Remaining balance	\$3.00
06/07/2022	Ham, Dwight	Other items Remaining balance	\$3.00
06/07/2022	Venzor, Rebecca	Parking UH Hilton Parking 1	\$15.00
06/07/2022	Rider Baseball Booster Club	Refund Unused Money for Rider	\$5,651.00
06/07/2022	Neeb, Kristan	Rental Reimbursement Drove	\$134.55
06/07/2022	Flinn Scientific Inc	Science & Chemistry Supplies	\$46.56
06/07/2022	Neeb, Kristan	SUPPER PER DIEM 4/25 dinner	\$23.00
06/07/2022	Neeb, Kristan	SUPPER PER DIEM 4/26 dinner	\$23.00
06/07/2022	Neeb, Kristan	SUPPER PER DIEM 4/27 dinner	\$23.00
06/07/2022	Borgman, Thomas	SUPPER PER DIEM As per meal	\$23.00
06/07/2022	Ham, Dwight	SUPPER PER DIEM As per meal	\$23.00
06/07/2022	Ham, Dwight	SUPPER PER DIEM As per meal	\$23.00
06/07/2022	Ham, Dwight	SUPPER PER DIEM As per meal	\$23.00
06/07/2022	BSN/Sport Supply Group Inc	WFHS Softball clothing	\$355.00
06/07/2022	Baker Distributing Co	WO#74827 Requested by: Matt	\$42.93

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06/07/2022	Baker Distributing Co	WO#78320 Quint Hague-Ed Center	\$40.00
06/07/2022	Berend Turf & Tractor	WO#78357 Lamar-Rick Browning	\$90.00
06/07/2022	Wichita Glass	Work Order # , Replacement	\$122.00
06/08/2022	American Red Cross	ANNUAL PO for CPR	\$15.00
06/08/2022	Checki, Andrew	Breakfast per diem TSSEC	\$11.00
06/08/2022	Delcom Group LP	Chromebooks and Covers	\$5,515.63
06/08/2022	Delcom Group LP	Chromebooks and Covers	\$34,009.37
06/08/2022	K Log Inc	Garden Club Station	\$3,837.45
06/08/2022	Athletic Supply Inc	Helmet Recertification for all	\$29,318.00
06/08/2022	Athletic Supply Inc	Hirschi Football Helmets	\$8,145.00
06/08/2022	Hall, Kenneth	Itinerant Mileage Mileage	\$45.57
06/08/2022	Alberts, Natali	Itinerant Mileage Per attached	\$26.85
06/08/2022	Kapco	Library supplies for	\$131.28
06/08/2022	Draper, Deanna	Mileage Reimbursement DHH	\$73.13
06/08/2022	ODP Business Solutions LLC	Office Supplies for Community	\$235.38
06/08/2022	Checki, Andrew	Other items Remaining balance	\$3.00
06/08/2022	Checki, Andrew	SUPPER PER DIEM TSSEC travel	\$23.00
06/08/2022	Sam's Club Direct	Title funds - Sam supplies for	\$67.93
06/08/2022	Sam's Club Direct	Title funds - Sam supplies for	\$83.65
06/08/2022	ViewSonic Corporation	ViewSonic- ViewBoard IFP8650 -	\$257.00
06/08/2022	ViewSonic Corporation	ViewSonic- ViewBoard IFP8650 -	\$1,374.74
06/08/2022	ViewSonic Corporation	ViewSonic- ViewBoard IFP8650 -	\$84.01
06/08/2022	Wichita Pipe And Supply	WO#77574 Cody Nava-CEC repair	\$43.19
06/09/2022	Precision Delta Corp	Ammo for officers annual	\$571.96
06/09/2022	Durham School Services	ANNUAL PO Outside Organization	\$45.32
06/09/2022	Lakeshore Learning Materials	Classroom supplies for	\$103.55
06/09/2022	ODP Business Solutions LLC	Early Learning Summer School	\$529.53
06/09/2022	ODP Business Solutions LLC	Early Learning Summer School	\$155.97
06/09/2022	Durham School Services	HOLD FOR P/U Repairs for	\$1,231.45
06/09/2022	TASB Inc	TASB Local District Policy	\$144.00
06/09/2022	Morrison Supply	WO#69084 Alvin Dorsman-Rider 8	\$451.55
06/09/2022	Nor-Tex Materials	Work Order 75920 , Additional	\$624.72
06/09/2022	Nor-Tex Materials	Work Order 75920 , Additional	\$88.74
06/10/2022	City Of Wichita Falls Utility Collection	Alamo 63878-2646	\$43.81
06/10/2022	Educational Enterprises Recording Company	All State Digital Practice	\$155.00
06/10/2022	Verizon Wireless	ANNUAL Blanket Verizon Bill	\$251.29
06/10/2022	Verizon Wireless	Annual Blanket Verizon Bill	\$48.21
06/10/2022	Verizon Wireless	ANNUAL monthly MiFi from	\$37.99
06/10/2022	Verizon Wireless	ANNUAL PO for 3	\$111.26
06/10/2022	Verizon Wireless	ANNUAL PO for MiFis for	\$227.94
06/10/2022	Verizon Wireless	ANNUAL PO for Verizon	\$151.96
06/10/2022	Verizon Wireless	Annual PO for Verizon Mifi -	\$37.99
06/10/2022	Verizon Wireless	ANNUAL PO for Verizon Service	\$75.98
06/10/2022	Verizon Wireless	ANNUAL PO for Verizon Wireless	\$531.86
06/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
06/10/2022	Verizon Wireless	ANNUAL PO for Wireless SIM	\$37.99
06/10/2022	Verizon Wireless	ANNUAL PO Mifi Internet	\$75.98
06/10/2022	FedEx	ANNUAL PO to FED EX for IB	\$159.45
06/10/2022	AT&T - 019	AT&T- Blanket - Circuit for	\$603.05
06/10/2022	AT&T - 019	AT&T- Blanket to cover	\$763.43
06/10/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.44
06/10/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$12.85
06/10/2022	Durham School Services	Camp Grady Spruce Round trip	\$307.49
06/10/2022	Wichita County Jr Livestock Assn	County (Wichita County Junior	\$945.00
06/10/2022	School Specialty LLC	Early Learning Summer School	\$209.91
06/10/2022	Lego Education	Early Learning Summer School -	\$2,279.30

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06/10/2022	City Of Wichita Falls Utility Collection	Ed Center 2645-2646	\$633.62
06/10/2022	City Of Wichita Falls Utility Collection	Ed Center 2646-2646	\$130.92
06/10/2022	Pyramid School Products	MARKER, HIGHLIGHTER, ASST	\$96.84
06/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
06/10/2022	Verizon Wireless	Mobile Hotspots for Early	\$37.99
06/10/2022	Verizon Wireless	mobile wifi for Debby	\$37.99
06/10/2022	Braun Intertec Corporation	Project ID B2111988 - Legacy	\$20,213.00
06/10/2022	Curriculum Associates LLC	ThinkUp Texas Math, ELAR, &	\$3,630.00
06/10/2022	Verizon Wireless	Verizon Wireless School year	\$37.99
06/10/2022	Dixon, Ann	WFISD Superintendent Search	\$8,500.00
06/10/2022	Verizon Wireless	WO# 60537 2021-2022 Verizon	\$75.98
06/10/2022	Wichita Pipe And Supply	WO#78258 Zac Gilbert-Southern	\$220.09
06/10/2022	Auto Zone	WO#78325 Jacob Vasquez-Unit	\$23.67
06/10/2022	Berend Turf & Tractor	Work Order 78460, Hydraulic	\$320.06
06/11/2022	AT&T	AT&T- Blanket PO- Long	\$202.74
06/12/2022	B & H Foto & Electronics Corp	Hard Drive for Community	\$454.00
06/13/2022	Time Warner Cable	ANNUAL PO for cable in	\$41.02
06/13/2022	Time Warner Cable	ANNUAL PO for cable service	\$20.51
06/13/2022	Time Warner Cable	ANNUAL PO for SPECTRUM-TIME	\$20.51
06/13/2022	Time Warner Cable	ANNUAL PO for Time Warner	\$41.03
06/13/2022	Time Warner Cable	ANNUAL PO Spectrum Cable -	\$20.51
06/13/2022	Time Warner Cable	ANNUAL Time Warner Cable Bill	\$20.51
06/13/2022	At&T	AT&T- Blanket to cover Basic	\$5,204.86
06/13/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$10.03
06/13/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$17.26
06/13/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$14.05
06/13/2022	Walta, Michael	Breakfast per diem As per meal	\$11.00
06/13/2022	Texoma Builders Supply	Hirschi High School. WO#	\$675.00
06/13/2022	Egan, Catherine	Itinerant Mileage April	\$82.78
06/13/2022	Dillard, Erin	Itinerant Mileage EDillard May	\$99.63
06/13/2022	Redding, Kyle	Itinerant Mileage Itinerant	\$48.50
06/13/2022	Rubio, Aidee	Itinerant Mileage Itinerant	\$34.92
06/13/2022	Cadotte, January	Itinerant Mileage May 2022	\$94.24
06/13/2022	Miles, Caroline	Itinerant Mileage May Mileage	\$132.80
06/13/2022	Provence, Laura	Itinerant Mileage mileage for	\$141.80
06/13/2022	Gandy, Sonja	Itinerant Mileage Mileage for	\$80.47
06/13/2022	Cooper, Kenneth	Itinerant Mileage per attached	\$90.03
06/13/2022	Parker, Thomas	Itinerant Mileage Per attached	\$263.66
06/13/2022	Redding, Tracy	Itinerant Mileage Per attached	\$11.47
06/13/2022	Widner, Courtney	Itinerant Mileage per attached	\$31.65
06/13/2022	Shipley, David	Itinerant Mileage Per attached	\$187.79
06/13/2022	Bunker, Sandra	Itinerant Mileage Per attached	\$41.13
06/13/2022	Hamilton, Elizabeth	Itinerant Mileage Per attached	\$69.91
06/13/2022	Jackson, Trisha	Itinerant Mileage per attached	\$120.39
06/13/2022	Haldane, Madaline	Itinerant Mileage Per attached	\$90.91
06/13/2022	Riddle, Schondra	Itinerant Mileage per attached	\$65.29
06/13/2022	Widner, Courtney	Itinerant Mileage Per attached	\$31.12
06/13/2022	Meachum, Meagan	Itinerant Mileage PT school	\$180.30
06/13/2022	Murray, Taleigha	Itinerant Mileage T Murray MAY	\$59.85
06/13/2022	Walta, Michael	Other items Remaining balance	\$3.00
06/13/2022	Priddy Foundation	Reim. of Grants Funds for 6th	\$34,000.00
06/13/2022	Walta, Michael	SUPPER PER DIEM As per meal	\$23.00
06/13/2022	City Of Wichita Falls Utility Collection	WFHS 3134-2646 5/11/22-6/13/22	\$31.09
06/13/2022	City Of Wichita Falls Utility Collection	WFHS 3135-3135 5/11/22-6/13/22	\$607.05
06/13/2022	City Of Wichita Falls Utility Collection	WFHS 3136-3136 5/10/22-6/13/22	\$2,304.11
06/13/2022	City Of Wichita Falls Utility Collection	WFHS 3137-3137 5/10/22-6/13/22	\$432.37

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06/13/2022	City Of Wichita Falls Utility Collection	WFHS 3138-3138 5/11/22-6/13/22	\$1,250.05
06/13/2022	City Of Wichita Falls Utility Collection	WFHS 3141-2646 5/11/22-6/13/22	\$660.20
06/13/2022	City Of Wichita Falls Utility Collection	WFHS 3142-2646 5/11/22-6/13/22	\$2,049.83
06/13/2022	City Of Wichita Falls Utility Collection	WFHS 59678-2646	\$1,604.84
06/13/2022	Wichita Lock And Key	WO#76736 David Lane-Jefferson	\$38.00
06/13/2022	Metal Mart	WO#78511 Ed Center-Jayson	\$184.00
06/13/2022	Metal Mart	WO#78511 Ed Center-Jayson	\$43.00
06/13/2022	Baker Distributing Co	WO#78518 Requested by:Matt	\$87.27
06/14/2022	Wood, Stacey	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
06/14/2022	Ferguson Veresh Inc	Barwise W.O.#67957 Replace	\$3,691.06
06/14/2022	Ferguson Veresh Inc	Barwise W.O.#67957 Replace	\$53,687.94
06/14/2022	Jason's Deli	Blanket PO to purchase Meals	\$276.18
06/14/2022	Wood, Stacey	Breakfast per diem 6/10/2022	\$11.00
06/14/2022	Natus Medical Incorporated	Calibration of 20 audiometers	\$1,300.00
06/14/2022	Ferguson Veresh Inc	Carrigan W.O.# 67801 replace	\$12,674.43
06/14/2022	Ferguson Veresh Inc	Carrigan W.O.# 67801 replace	\$22,023.57
06/14/2022	Delcom Group LP	Chromebooks and Covers	\$1,074.52
06/14/2022	Delcom Group LP	Chromebooks and Covers	\$6,625.48
06/14/2022	CED Credit	DISCOUNT TAKEN	-\$34.32
06/14/2022	Petty Cash Finance Dept	FINANCE REIM. PETTYCASH	\$17.66
06/14/2022	Havens, Mary	Itinerant Mileage May Mileage	\$192.11
06/14/2022	Lewis, Yolanda	Itinerant Mileage Mileage May	\$357.08
06/14/2022	Wood, Stacey	LUNCH PER DIEM 6/10/2022 Out	\$12.00
06/14/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$327.10
06/14/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$227.75
06/14/2022	Ferguson Veresh Inc	Rider W.O.#67915 Replace 11	\$112,427.80
06/14/2022	Gallup Inc.	Service fee for termination of	\$1,520.00
06/14/2022	Penders Music Company	Spring Music - Choir	\$350.72
06/14/2022	Wood, Stacey	SUPPER PER DIEM 6/8/2022 Out	\$23.00
06/14/2022	CED Credit	WO#75355 Ken Harney-Stadium	\$1,716.00
06/14/2022	Breegle Building Products Inc	WO#75910 Ken Callahan-Hirschi	\$43.90
06/14/2022	Baker Distributing Co	WO#78415 Requested by:Matt	\$7,363.24
06/14/2022	Parts Town LLC	WO#78525 Requested by:Matt	\$72.20
06/15/2022	Durham School Services	ANNUAL PO Outside Organization	\$81.58
06/15/2022	Durham School Services	ANNUAL PO Outside Organization	\$77.72
06/15/2022	Perm O Green Lawn	ANNUAL PO WO# 60539 2021-2022	\$35,833.33
06/15/2022	Baker Distributing Co	Baker's Dist. WO#--78588 Quint	\$27.86
06/15/2022	Gibbs Music Company Sam	Blanket PO to Sam Gibbs for	\$308.00
06/15/2022	Sam's Club Direct	Boomtown Bay Event June 16th	\$232.20
06/15/2022	Cook, Sarah	Breakfast per diem As per meal	\$11.00
06/15/2022	Quill LLC	Early Learning Summer School	\$228.54
06/15/2022	Department Of Homeland Security	Filing fee for H-1B-Freddy	\$460.00
06/15/2022	Gibbs Music Company Sam	FINE ARTS SUMMER INSTRUMENT	\$4,000.00
06/15/2022	Petty Cash Computer Tech	HOLD FOR P/U pettycash reim.	\$54.47
06/15/2022	United Supermarkets LLC	June Group Connection Boomtown	\$349.95
06/15/2022	TEACHER RETIREMENT SYSTEM	June TRS Active Care	\$879,638.00
06/15/2022	Staples Contract & Commercial	Office supplies for nursing	\$40.72
06/15/2022	Staples Contract & Commercial	Office supplies for nursing	\$13.44
06/15/2022	ODP Business Solutions LLC	Office supplies for nursing	\$96.01
06/15/2022	ODP Business Solutions LLC	Office supplies for nursing	\$51.27
06/15/2022	ODP Business Solutions LLC	Office supplies for nursing	\$489.99
06/15/2022	Gibbs Music Company Sam	ORCHESTRA SUMMER INSTRUMENT	\$420.59
06/15/2022	Gibbs Music Company Sam	ORCHESTRA SUMMER INSTRUMENT	\$518.00
06/15/2022	Cook, Sarah	Other items Remaining balance	\$3.00
06/15/2022	Alan C. Chen Attorney at Law	Prepared and filed H-1B	\$1,500.00
06/15/2022	Alan C. Chen Attorney at Law	Prepared and filed H-1B	\$1,500.00

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06/15/2022	Alan C. Chen Attorney at Law	Prepared and filed H-1B	\$1,500.00
06/15/2022	Wells Fargo Vendor Financial Services	RISO Copier Rental payment	\$117.76
06/15/2022	Gibbs Music Company Sam	Sam Gibbs: Blanket PO for	\$576.10
06/15/2022	Gibbs Music Company Sam	Spring/Summer Inst. Repair	\$3,028.00
06/15/2022	Gibbs Music Company Sam	Summer Instrument Repair for	\$288.00
06/15/2022	Gibbs Music Company Sam	Summer Instrument Repair for	\$308.00
06/15/2022	Gibbs Music Company Sam	Summer Instrument Repair for	\$2,163.00
06/15/2022	Gibbs Music Company Sam	Summer Instrument Repair for	\$2,452.00
06/15/2022	Gibbs Music Company Sam	Summer Instrument Repair for	\$3,496.48
06/15/2022	Gibbs Music Company Sam	Summer Instrument Repair for	\$2,847.85
06/15/2022	Gibbs Music Company Sam	Summer Instrument Repair for	\$550.00
06/15/2022	Gibbs Music Company Sam	Summer Instrument Repair for	\$270.00
06/15/2022	Gibbs Music Company Sam	Summer Repairs for Justin	\$1,112.00
06/15/2022	Cook, Sarah	SUPPER PER DIEM As per meal	\$23.00
06/15/2022	Lakeshore Learning Materials	Supplies & Materials Needed	\$1,307.34
06/15/2022	National Wholesale Supply Inc	WO#78186 Cody Nava-Ag Farm	\$115.19
06/15/2022	Baker Distributing Co	WO#78543 Requested by :Robert	\$140.92
06/16/2022	Bank Of New York of Mellon	AGENT FEE FOR PERIOD-08/01/22	\$750.00
06/16/2022	Durham School Services	ANNUAL PO Outside Organization	\$45.32
06/16/2022	Krueger International Inc	Band	\$72.03
06/16/2022	Krueger International Inc	Band	\$1,512.76
06/16/2022	CIRCLE M BAKERY	Circle M Bakery-Donuts for	\$55.60
06/16/2022	Commercial And Industrial	Commercial And Industrial	\$155.02
06/16/2022	RAB Group Inc	Commissioning On-Site Support	\$2,750.00
06/16/2022	Alan C. Chen Attorney at Law	H-1B Ext filing for Cristopher	\$1,500.00
06/16/2022	Department Of Homeland Security	H-1B Ext filing for Cristopher	\$460.00
06/16/2022	Department Of Homeland Security	H-1B Ext filing for Cristpher	\$460.00
06/16/2022	Alan C. Chen Attorney at Law	H-1B Ext filing for Hazel	\$1,500.00
06/16/2022	Howard Technology Solutions	Howard- ViewSonic Chrome Mini	\$340.00
06/16/2022	ODP Business Solutions LLC	Parent Engagement Proposal for	\$95.69
06/16/2022	ODP Business Solutions LLC	Parent Engagement Proposal for	\$70.04
06/16/2022	Petty Cash Maintenance	Petty Cash Reimbursement	\$77.51
06/16/2022	Delcom Group LP	Projectors	\$1,037.78
06/16/2022	Champion Teamwear	Rider Girls Track	\$503.84
06/16/2022	Gibbs Music Company Sam	Sam Gibbs: Blanket PO for	\$6,448.60
06/16/2022	Nor-Tex Materials	WO#75926 Jimmy Medlinger-Fain	\$418.95
06/17/2022	Durham School Services	ANNUAL PO Outside Organization	\$117.83
06/17/2022	Durham School Services	ANNUAL PO Outside Organization	\$105.82
06/17/2022	At&T	AT&T- Blanket to cover Basic	\$3,649.10
06/17/2022	Walsh Gallegos Trevino Kyle & Robinson P.C.	Please cut a check to Walsh	\$1,250.00
06/19/2022	AT&T - 019	AT&T- Blanket to cover	\$3,006.38
06/20/2022	Clinics Of North Texas	40362510 Kyler Boone	\$176.00
06/20/2022	Tinker, Paula	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
06/20/2022	Tinker, Paula	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
06/20/2022	TASB Risk Management Fund	Auto Deductible for incident	\$1,000.00
06/20/2022	Books A Million/Institutional Sales	Books for Early Learning	\$47.86
06/20/2022	Tinker, Paula	Breakfast per diem Meal in	\$11.00
06/20/2022	Delcom Group LP	Delcom- Helpdesk #116775-Epson	\$25,150.00
06/20/2022	Durham School Services	Durham transportation - Bus to	\$103.10
06/20/2022	Tinker, Paula	LUNCH PER DIEM Lunch in Ft	\$12.00
06/20/2022	Tinker, Paula	Rental Reimbursement 699 /17 =	\$229.17
06/20/2022	Tinker, Paula	SUPPER PER DIEM Dinner in	\$23.00
06/21/2022	Calliste, Alston	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
06/21/2022	Calliste, Alston	ALL DAY PER DIEM REIMBURSEMENT	\$46.00
06/21/2022	McAlister's Deli/The Saxton Group	Blanket PO to purchase Meals	\$222.78
06/21/2022	Baka, Joseph	Breakfast per diem Breakfast	\$11.00

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06/21/2022	Hernandez, Rebecca	Breakfast per diem Breakfast/	\$11.00
06/21/2022	Calliste, Alston	Breakfast per diem TASSP	\$11.00
06/21/2022	hand2mind Inc	Instructional Reading Use for	\$356.94
06/21/2022	Henry Schein Inc	Item Code: 1195630	\$2,415.79
06/21/2022	Hernandez, Rebecca	LUNCH PER DIEM	\$12.00
06/21/2022	Hernandez, Rebecca	LUNCH PER DIEM	\$12.00
06/21/2022	Baka, Joseph	LUNCH PER DIEM 6/10/2022 -	\$12.00
06/21/2022	Baka, Joseph	LUNCH PER DIEM 6/9/2022 -	\$12.00
06/21/2022	Bynum, Summer	LUNCH PER DIEM Cafe Crepe	\$12.00
06/21/2022	Bynum, Summer	LUNCH PER DIEM Corrine	\$12.00
06/21/2022	Hernandez, Rebecca	LUNCH PER DIEM Lunch	\$12.00
06/21/2022	Baka, Joseph	LUNCH PER DIEM Lunch 6/8/2022	\$12.00
06/21/2022	Bynum, Summer	LUNCH PER DIEM lunch at Mooyah	\$12.00
06/21/2022	Calliste, Alston	LUNCH PER DIEM TASSP	\$12.00
06/21/2022	Calliste, Alston	LUNCH PER DIEM TASSP	\$12.00
06/21/2022	MSB Consulting Group LLC	Please cut a check to MSB for	\$319.37
06/21/2022	Locke Supply Co	Quint Hague work order 78705	\$156.14
06/21/2022	Baylor University	Refund for Substitute	\$260.00
06/21/2022	Hernandez, Rebecca	SUPPER PER DIEM	\$23.00
06/21/2022	Baka, Joseph	SUPPER PER DIEM 6/9/2022 -	\$23.00
06/21/2022	Bynum, Summer	SUPPER PER DIEM Cantina 512	\$23.00
06/21/2022	Bynum, Summer	SUPPER PER DIEM Cedar Door	\$23.00
06/21/2022	Baka, Joseph	SUPPER PER DIEM Dinner	\$23.00
06/21/2022	Hernandez, Rebecca	SUPPER PER DIEM Dinner/	\$23.00
06/21/2022	Bynum, Summer	SUPPER PER DIEM SMASH	\$23.00
06/21/2022	Calliste, Alston	SUPPER PER DIEM TASSP	\$23.00
06/21/2022	Athletic Supply Inc	WFHS Girls Basketball jerseys	\$1,159.00
06/21/2022	Baker Distributing Co	WO#78699 Requested by:Matt	\$664.06
06/22/2022	City Of Wichita Falls Compost	BLANKET PO FOR MAINTENANCE	\$15.09
06/22/2022	Braveboy, Peter	Breakfast per diem Breakfast	\$11.00
06/22/2022	Braveboy, Peter	LUNCH PER DIEM Lunch 6/14	\$12.00
06/22/2022	Braveboy, Peter	LUNCH PER DIEM Lunch 6/15	\$12.00
06/22/2022	Braveboy, Peter	Mileage Reimbursement Gas 6/13	\$315.90
06/22/2022	Pitney Bowes-Reserve Account	Need check to refill Mail	\$5,000.00
06/22/2022	Braveboy, Peter	Parking Parking - Only Valet	\$56.68
06/22/2022	Braveboy, Peter	Parking Parking 6/14 -	\$56.68
06/22/2022	Braveboy, Peter	SUPPER PER DIEM Supper 6/13	\$23.00
06/22/2022	Wichita Pipe And Supply	WO# 78718 Ag Farm House-Cody	\$97.64
06/22/2022	Ppg Af	WO#76642 Tommie	\$351.20
06/22/2022	Baker Distributing Co	WO#78472 Requested by:Matt	\$774.23
06/22/2022	Ppg Af	WO#78719 Ed Poore-Ag Farm	\$151.10
06/23/2022	Benchmark Business Solutions	ANNUAL PO Copier Rental/for	\$51.68
06/23/2022	Durham School Services	ANNUAL PO Outside Organization	\$45.32
06/23/2022	Benchmark Business Solutions	Benchmark Copier Rental/Food	\$1,113.21
06/23/2022	Benchmark Business Solutions	Copier Lease/Finance for	\$300.45
06/23/2022	Benchmark Business Solutions	Copier Rental/Campuses	\$30,277.87
06/23/2022	Benchmark Business Solutions	Copier Rental/CEC 2020-2021	\$266.63
06/23/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$5,693.84
06/23/2022	Benchmark Business Solutions	Copier Rental/Ed Center for	\$82.76
06/23/2022	Benchmark Business Solutions	Copier Rental/Print Shop.	\$6,110.01
06/23/2022	CED Credit	DISCOUNT TAKEN	-\$0.76
06/23/2022	Athletic Supply Inc	Hirschi Helmets	\$692.00
06/23/2022	Dillard, Erin	HOLD FOR P/U student travel	\$84.00
06/23/2022	BSN/Sport Supply Group Inc	Kirby Girls - Black Nike	\$736.00
06/23/2022	School Specialty LLC	Ready Set Go Materials	\$439.24
06/23/2022	Texoma Pump Repair & Equipment	WO#78414 Jimmy Medlinger-gas	\$314.00

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06/23/2022	CED Credit	WO#78716 Ag Farm House-Jamie	\$75.60
06/24/2022	Kean Financial Services Inc	Kean Financial	\$28.12
06/24/2022	Kean Financial Services Inc	b.fleming rochen	\$8.90
06/24/2022	Kean Financial Services Inc	B.Fleming Rochen	\$26.24
06/24/2022	Kean Financial Services Inc	B.Fleming Rochen & B. Warton	\$14.38
06/24/2022	Kean Financial Services Inc	B.Fleming Rochen Adj.	\$0.65
06/24/2022	Kean Financial Services Inc	b.warton	\$2.50
06/24/2022	Kean Financial Services Inc	b.warton	\$0.80
06/24/2022	Kean Financial Services Inc	B.Warton Adj.	\$0.90
06/24/2022	City Of Wichita Falls Traffic Control Divisio	Crossing Guard Invoice for	\$56,991.66
06/24/2022	Kean Financial Services Inc	Fleming Rochen, B	\$10.34
06/24/2022	BSN/Sport Supply Group Inc	Freight	\$35.00
06/24/2022	BSN/Sport Supply Group Inc	Item # 1167931 WILSON GST	\$737.00
06/24/2022	BSN/Sport Supply Group Inc	Item # BA5127 Black-7 INCH	\$240.00
06/24/2022	Office Of The Attorney General	June 2022 Texas Child Support	\$11,741.72
06/24/2022	Duff, Cody	TCG Refund	\$16.88
06/24/2022	Duff, Cody	TCG Refund	\$16.88
06/24/2022	Duff, Cody	TCG Refund	\$16.88
06/24/2022	Baker Distributing Co	WO#78415 Requested by: Robert	\$56.23
06/25/2022	Patterson, Gary	Invoice for work for time	\$10,790.00
06/26/2022	Sparkletts and Sierra Springs	ANNUAL Sparkletts- Blanket for	\$31.74
06/27/2022	Jason's Deli	Blanket PO to purchase Meals	\$252.49
06/27/2022	Flinn Scientific Inc	Extend Access to Online	\$1,889.00
06/27/2022	Arredondo, Anna	Itinerant Mileage May Gas	\$147.42
06/27/2022	Rochell, Paige	refund on Daniel Smith	\$7.60
06/28/2022	Action Battery LLC	Battery Needed for the Ranger	\$117.95
06/28/2022	University of Oklahoma-Financial Aid	L & R Scholarship - Steven Lee	\$5,000.00
06/28/2022	Midwestern State University Scholarships	Lewis and Marie Ryan	\$5,000.00
06/28/2022	Lubbock Christian University	Lewis and Marie Ryan	\$5,000.00
06/28/2022	University of Texas @ Arlington/	Lewis and Marie Ryan	\$10,000.00
06/28/2022	University Of Texas At Austin	Lewis and Marie Ryan	\$25,000.00
06/28/2022	McCartney, Jackie	LUNCH PER DIEM Crepe Paris	\$12.00
06/28/2022	Jacobs, Jared	LUNCH PER DIEM Health Camp	\$12.00
06/28/2022	McCartney, Jackie	LUNCH PER DIEM La Madeleine	\$12.00
06/28/2022	Jacobs, Jared	LUNCH PER DIEM Lunch @	\$12.00
06/28/2022	Jacobs, Jared	LUNCH PER DIEM Lunch @	\$12.00
06/28/2022	Jacobs, Jared	LUNCH PER DIEM Lunch from	\$12.00
06/28/2022	McCartney, Jackie	LUNCH PER DIEM Miranda's Cafe	\$12.00
06/28/2022	Jacobs, Jared	Mileage Reimbursement Drive	\$170.24
06/28/2022	Jacobs, Jared	Mileage Reimbursement Milage	\$170.24
06/28/2022	Jacobs, Jared	Other items Tolls	\$8.85
06/28/2022	Medicaleshop Inc	Quote # 100012531 To	\$235.00
06/28/2022	McCartney, Jackie	SUPPER PER DIEM 213	\$23.00
06/28/2022	McCartney, Jackie	SUPPER PER DIEM Cantina 512	\$23.00
06/28/2022	McCartney, Jackie	SUPPER PER DIEM Moonshine	\$23.00
06/28/2022	Jacobs, Jared	SUPPER PER DIEM Supper at	\$23.00
06/28/2022	Jacobs, Jared	SUPPER PER DIEM Supper at	\$23.00
06/28/2022	Jacobs, Jared	SUPPER PER DIEM Supper at Salt	\$23.00
06/29/2022	Athletic Supply Inc	Adidas FX7422 Red/White	\$65.00
06/29/2022	Athletic Supply Inc	Adidas GW5070 Adizero Scorch	\$3,304.00
06/29/2022	Athletic Supply Inc	Adidas GW9088 Black/White	\$65.00
06/29/2022	Athletic Supply Inc	Adidas HI6394 Red Sleeveless	\$1,602.00
06/29/2022	Durham School Services	ANNUAL PO Outside Organization	\$84.52
06/29/2022	Durham School Services	ANNUAL PO Outside Organization	\$86.56
06/29/2022	Athletic Supply Inc	Badger #463100 Sleeveless	\$1,680.00
06/29/2022	Shahan, Curtis	Breakfast per diem Meals	\$11.00

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06/29/2022	Shahan, Curtis	Breakfast per diem Meals	\$11.00
06/29/2022	Athletic Supply Inc	Freight	\$198.00
06/29/2022	Shahan, Curtis	LUNCH PER DIEM Meals	\$12.00
06/29/2022	Shahan, Curtis	LUNCH PER DIEM Meals	\$12.00
06/29/2022	Shahan, Curtis	SUPPER PER DIEM Meals	\$23.00
06/29/2022	Shahan, Curtis	SUPPER PER DIEM Meals	\$23.00
06/29/2022	Shahan, Curtis	SUPPER PER DIEM Meals	\$23.00
06/29/2022	Athletic Supply Inc	Twin City PTWT 50/Red	\$750.00
06/30/2022	Arts Home Pest Exterminators	ANNUAL PO FOR MONTHLY CHARGES	\$1,940.00
06/30/2022	Durham School Services	ANNUAL PO Outside Organization	\$45.32
06/30/2022	Arts Home Pest Exterminators	Pest Control Services for	\$642.60
06/30/2022	Kauz Tv	Website Recruitment with	\$100.00