

**Wichita Falls Independent School District**  
**Disbursement Report for 07/01/2019 through 06/30/2020**

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>
7/10/2019	Abilene ISD	Due From Other Districts
7/10/2019	Alan C. Chen Attorney at Law	Legal Services
7/10/2019	Aledo ISD Athletics	Due From Other Districts
7/10/2019	American National Bank Change Fund	Athletic Activities
7/10/2019	American National Bank Change Fund	Athletic Activities
7/10/2019	AT&T	Telephone
7/10/2019	AT&T	Internet Services
7/10/2019	Avis Rent A Car System Inc	Travel - Students
7/10/2019	Avis Rent A Car System Inc	Travel - Staff
7/10/2019	Avis Rent A Car System Inc	Travel - Students
7/10/2019	Benchmark Business Solutions	Copier Rental
7/10/2019	Benchmark Business Solutions	Maint Cont-Online Svc
7/10/2019	Canyon Isd	Due From Other Districts
7/10/2019	City Of Wichita Falls Utility Collection	Trade Payable
7/10/2019	City Of Wichita Falls Utility Collection	Trade Payable
7/10/2019	City Of Wichita Falls Utility Collection	Trade Payable
7/10/2019	City Of Wichita Falls Utility Collection	Trade Payable
7/10/2019	City Of Wichita Falls Utility Collection	Trade Payable
7/10/2019	Denton ISD Lone Star TIA	Travel - Staff
7/10/2019	edu Business Solutions	Maint Cont-Online Svc
7/10/2019	Ewell Educational Ser Inc	Other Accounts Receivable
7/10/2019	Fruhauf Uniforms Inc	Trade Payable
7/10/2019	Fruhauf Uniforms Inc	Trade Payable
7/10/2019	GCA Services Group Of Texas	Bldg Upkeep-Contracted
7/10/2019	Graduate Sales/Awards	Supplies & Materials
7/10/2019	Hudson Imaging Systems	Copier Rental
7/10/2019	Kennedy, Shamayn	Other Contracted Services
7/10/2019	KIS	Maint Cont-Online Svc
7/10/2019	Lowe's	Supplies & Materials
7/10/2019	Lowe's	Supplies & Materials
7/10/2019	Lubbock Cooper Isd	Due From Other Districts
7/10/2019	Lukert, Mark	Travel-Non-Employee
7/10/2019	Lukert, Mark	Travel-Non-Employee
7/10/2019	Lukert, Mark	Travel-Non-Employee
7/10/2019	Midwestern State University	Other Tuition - Students
7/10/2019	Midwestern State University	Other Tuition - Students
7/10/2019	MSB Consulting Group LLC	Trade Payable
7/10/2019	MSB Consulting Group LLC	Other Contracted Services
7/10/2019	National FFA Organization	Other Accounts Receivable
7/10/2019	NaviGate Prepared	Trade Payable
7/10/2019	NTS Communications Inc	Internet Services
7/10/2019	Pearson, Jamey	Other Contracted Services

### Due From Other Districts

Trade Payable

Trade Payable

Trade Payable

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Trade Payable  
Total PayableTrade Payable  
Trade PayableTrade Payable  
Trade PayableTrade Payable  
Trade PayableTrade Payable  
Trade Payable

Trade Payable  
Trade Receivable

Trade Payable

[illegible]

7/11/2019 Nash, Christy	Travel - Staff
7/11/2019 Nash, Christy	Travel - Staff
7/11/2019 Norton, Willis	Travel - Staff
7/11/2019 Norton, Willis	Travel - Staff
7/11/2019 Norton, Willis	Travel - Staff
7/11/2019 Norton, Willis	Travel - Staff
7/11/2019 Norton, Willis	Travel - Staff
7/11/2019 Ramirez, Rhianna	Itinerant Mileage
7/11/2019 Woolsey, Brady	Travel - Staff
7/11/2019 Woolsey, Brady	Travel - Staff
7/11/2019 Woolsey, Brady	Travel - Staff
7/17/2019 Abilene Christian University	Due To Student Groups
7/17/2019 AT&T	Internet Services
7/17/2019 AT&T - 019	Internet Services
7/17/2019 Barsco	Maintenance Supplies
7/17/2019 Barsco	Maintenance Supplies
7/17/2019 Barsco	Maintenance Supplies
7/17/2019 Barsco	Maintenance Supplies
7/17/2019 Barsco	Maintenance Supplies
7/17/2019 Barsco	Maintenance Supplies
7/17/2019 Barsco	Maintenance Supplies
7/17/2019 Barsco	Maintenance Supplies
7/17/2019 Barsco	Maintenance Supplies
7/17/2019 Baylor University	Due To Student Groups
7/17/2019 Career Education Center (CEC)	Miscellaneous Accts Payabl
7/17/2019 CED Credit	Maintenance Supplies
7/17/2019 CED Credit	Maintenance Supplies
7/17/2019 CED Credit	Maintenance Supplies
7/17/2019 CED Credit	Maintenance Supplies
7/17/2019 CED Credit	Maintenance Supplies
7/17/2019 CED Credit	Maintenance Supplies
7/17/2019 City Of Wichita Falls Utility Collection	Water/Sewer
7/17/2019 City Of Wichita Falls Utility Collection	Water/Sewer
7/17/2019 City Of Wichita Falls Utility Collection	Water/Sewer
7/17/2019 City Of Wichita Falls Utility Collection	Water/Sewer
7/17/2019 City Of Wichita Falls Utility Collection	Water/Sewer
7/17/2019 City Of Wichita Falls Utility Collection	Water/Sewer
7/17/2019 Claims Administrative Services	Self-Insurance Costs
7/17/2019 Claims Administrative Services	Self-Insurance Costs
7/17/2019 Claims Administrative Services	Self-Insurance Costs
7/17/2019 Clinics Of North Texas	Self-Insurance Costs
7/17/2019 Commercial And Industrial	Maintenance Supplies
7/17/2019 Commercial And Industrial	Bldg Upkeep-Contracted
7/17/2019 Department Of Information Resources Texas	Telephone
7/17/2019 Duke University	Due To Student Groups
7/17/2019 Ferguson Veresh Inc	Bldg Upkeep-Contracted

7/17/2019 Ferguson Veresh Inc	Maintenance Supplies
7/17/2019 Ferguson Veresh Inc	Maintenance Supplies
7/17/2019 Flinn Scientific Inc	Software < \$5000
7/17/2019 GBC/Acco Brands Usa LLC	Misc Equipment
7/17/2019 Guide K-12 LLC	Maint Cont-Online Svc
7/17/2019 Hawaii Pacific University	Due To Student Groups
7/17/2019 Jacobs, Chrysa	Other Contracted Services
7/17/2019 Louisiana State University Scholarship Coord	Due To Student Groups
7/17/2019 Massachusetts Institute of Technology	Due To Student Groups
7/17/2019 Midwestern State University Scholarships	Due To Student Groups
7/17/2019 Midwestern State University Scholarships	Due To Student Groups
7/17/2019 NaviGate Prepared	Software < \$5000
7/17/2019 North Eastern University	Due To Student Groups
7/17/2019 Oklahoma Christian University Dept of Student	Due To Student Groups
7/17/2019 Olmsted-Kirk Paper Company	Supplies & Materials
7/17/2019 Olmsted-Kirk Paper Company	Supplies & Materials
7/17/2019 Pearson, Jamey	Other Contracted Services
7/17/2019 Pitney Bowes-Reserve Account	Supplies & Materials
7/17/2019 Polk, Cynthia	Travel - Staff
7/17/2019 Polk, Cynthia	Travel - Staff
7/17/2019 Polk, Cynthia	Travel - Staff
7/17/2019 Polk, Cynthia	Travel - Staff
7/17/2019 Region 9 Ed Service Center	Svcs From Regional Esc
7/17/2019 Region Xii Esc	Svcs From Regional Esc
7/17/2019 Ripon College	Due To Student Groups
7/17/2019 Schmidt, Joel	Other Contracted Services
7/17/2019 Skyward Inc	Maint Cont-Online Svc
7/17/2019 Skyward Inc	Maint Cont-Online Svc
7/17/2019 Skyward Inc	Maint Cont-Online Svc
7/17/2019 Southern Methodist University	Due To Student Groups
7/17/2019 Southwestern University	Due To Student Groups
7/17/2019 Southwest Binding & Laminating	Supplies & Materials
7/17/2019 Stericycle Inc	Other Contracted Services
7/17/2019 Sunrise Optimist Club	Electric
7/17/2019 Sunrise Optimist Club	Water/Sewer
7/17/2019 Sunrise Optimist Club	Water/Sewer
7/17/2019 Sunrise Optimist Club	Electric
7/17/2019 Sunrise Optimist Club	Water/Sewer
7/17/2019 Sunrise Optimist Club	Water/Sewer
7/17/2019 TEPSA	Dues
7/17/2019 TEPSA	Dues
7/17/2019 TEPSA	Dues
7/17/2019 TEPSA	Dues
7/17/2019 Texas A&M University Dept Of Student Financia	Due To Student Groups
7/17/2019 Texas Tech University Office/Student Financia	Due To Student Groups
7/17/2019 Texas Workforce Commission	Unemployment Compensation
7/17/2019 Tufts University	Due To Student Groups

7/17/2019 University Interscholastic League	Dues
7/17/2019 University Of Texas At Austin	Due To Student Groups
7/17/2019 University Of Texas At Austin	Due To Student Groups
7/17/2019 University of North Texas	Due To Student Groups
7/17/2019 University of Texas @ Dallas	Due To Student Groups
7/17/2019 University of Texas @ Dallas	Due To Student Groups
7/17/2019 University of Texas @ Arlington/	Due To Student Groups
7/17/2019 University of Arkansas	Due To Student Groups
7/17/2019 US Bank Voyager Fleet	Gasoline/Diesel Fuel
7/17/2019 Wichita County Tax Assessor	Maintenance Supplies
7/17/2019 Wichita County Juvenile Probation	Payments to JJAEP
7/18/2019 Adkins, Sarah	Itinerant Mileage
7/18/2019 Bell, Tasha	Itinerant Mileage
7/18/2019 Beshear, Nancy	Itinerant Mileage
7/18/2019 Dell'Aquila, Gabriele	Itinerant Mileage
7/18/2019 Dohmen, Michaelene	Other Misc Oper Expenses
7/18/2019 Edmondson, Jennifer	Travel - Staff
7/18/2019 Edmondson, Jennifer	Travel - Staff
7/18/2019 Edmondson, Jennifer	Travel - Staff
7/18/2019 Edmondson, Jennifer	Travel - Staff
7/18/2019 Gonzalez, Ivan	Itinerant Mileage
7/18/2019 Holcomb, Christopher	Itinerant Mileage
7/18/2019 Holcomb, Christopher	Other Misc Oper Expenses
7/18/2019 Holcomb, Christopher	Other Misc Oper Expenses
7/18/2019 Holcomb, Christopher	Other Misc Oper Expenses
7/18/2019 Jennings, Kimberly	Other Misc Oper Expenses
7/18/2019 Johnson, Lori	Other Misc Oper Expenses
7/18/2019 Lewis, Yolanda	Itinerant Mileage
7/18/2019 Lewis, Yolanda	Travel - Staff
7/18/2019 Lewis, Yolanda	Travel - Staff
7/18/2019 Lopez, Claudia	Travel - Staff
7/18/2019 Lopez, Claudia	Travel - Staff
7/18/2019 Lopez, Claudia	Travel - Staff
7/18/2019 Lopez, Claudia	Travel - Staff
7/18/2019 McClane, Ranee	Travel - Staff
7/18/2019 McClane, Ranee	Travel - Staff
7/18/2019 Parker, Nina	Itinerant Mileage
7/18/2019 Reynolds, Elizabeth	Travel - Staff
7/18/2019 Reynolds, Elizabeth	Travel - Staff
7/18/2019 Reynolds, Elizabeth	Travel - Staff
7/18/2019 Reynolds, Elizabeth	Travel - Staff
7/18/2019 Reynolds, Elizabeth	Travel - Staff
7/18/2019 Reynolds, Elizabeth	Travel - Staff
7/18/2019 Rhodes, Christopher	Travel - Staff
7/18/2019 Rhodes, Christopher	Travel - Staff
7/18/2019 Rhodes, Christopher	Travel - Staff
7/18/2019 Rhodes, Christopher	Travel - Staff

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7/24/2019 Enterprise/Ean Holdings Llc	Travel - Staff
7/24/2019 Enterprise/Ean Holdings Llc	Travel - Staff
7/24/2019 Ferguson Veresh Inc	Maintenance Supplies
7/24/2019 Ferguson Veresh Inc	Maintenance Supplies
7/24/2019 Formative Loop	Maint Cont-Online Svc
7/24/2019 GCA Services Group Of Texas	Bldg Upkeep-Contracted
7/24/2019 GCA Services Group Of Texas	Bldg Upkeep-Contracted
7/24/2019 Gilman Gear	Supplies & Materials
7/24/2019 J Systems	Supplies & Materials
7/24/2019 Karczewski	Legal Services
7/24/2019 Kuhrt, Michael	Travel - Staff
7/24/2019 Kuhrt, Michael	Travel - Staff
7/24/2019 Kuhrt, Michael	Travel - Staff
7/24/2019 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses
7/24/2019 Mardel Educational Supply	Supplies & Materials
7/24/2019 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses
7/24/2019 Newegg Inc.	Supplies & Materials
7/24/2019 Newegg Inc.	Supplies & Materials
7/24/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
7/24/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
7/24/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
7/24/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
7/24/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
7/24/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
7/24/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
7/24/2019 Ok Concrete	Maintenance Supplies
7/24/2019 Parents as Teachers National Center	Dues
7/24/2019 Parents as Teachers National Center	Dues
7/24/2019 Parents as Teachers National Center	Dues
7/24/2019 Parents as Teachers National Center	Travel - Staff
7/24/2019 Parents as Teachers National Center	Travel - Staff
7/24/2019 Parents as Teachers National Center	Travel - Staff
7/24/2019 Rios, Eva	Election Costs
7/24/2019 Sherwin Williams	Maintenance Supplies
7/24/2019 Sherwin Williams	Maintenance Supplies
7/24/2019 Sherwin Williams	Maintenance Supplies
7/24/2019 Sherwin Williams	Maintenance Supplies
7/24/2019 Sherwin Williams	Maintenance Supplies
7/24/2019 Sherwin Williams	Maintenance Supplies
7/24/2019 Sherwin Williams	Maintenance Supplies
7/24/2019 Shi-Government Solutions Inc	Software < \$5000
7/24/2019 Sports Line Software Llc	Maint Cont-Online Svc
7/24/2019 Standard Stationery Supply	Inventories-Supply/Mat
7/24/2019 Standard Stationery Supply	Inventories-Supply/Mat
7/24/2019 Standard Stationery Supply	Inventories-Supply/Mat
7/24/2019 Standard Stationery Supply	Inventories-Supply/Mat
7/24/2019 Standard Stationery Supply	Inventories-Supply/Mat

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7/25/2019 Hedge, Donald	Travel - Staff
7/25/2019 Hedge, Tonisha	Travel - Staff
7/25/2019 Hedge, Tonisha	Travel - Staff
7/25/2019 Hedge, Tonisha	Travel - Staff
7/25/2019 Hedge, Tonisha	Travel - Staff
7/25/2019 Hedge, Tonisha	Travel - Staff
7/25/2019 Hedge, Tonisha	Travel - Staff
7/25/2019 Hedge, Tonisha	Travel - Staff
7/25/2019 Hedge, Tonisha	Travel - Staff
7/25/2019 Johnson, Kristie	Travel - Staff
7/25/2019 Johnson, Kristie	Travel - Staff
7/25/2019 Johnson, Kristie	Travel - Staff
7/25/2019 Johnson, Kristie	Travel - Staff
7/25/2019 Johnson, Robert	Travel - Staff
7/25/2019 Johnson, Robert	Travel - Staff
7/25/2019 Johnson, Robert	Travel - Staff
7/25/2019 Johnson, Robert	Travel - Staff
7/25/2019 Lewis, Yolanda	Travel - Staff
7/25/2019 Lewis, Yolanda	Travel - Staff
7/25/2019 Lewis, Yolanda	Travel - Staff
7/25/2019 Lewis, Yolanda	Travel - Staff
7/25/2019 Lewis, Yolanda	Travel - Staff
7/25/2019 Lewis, Yolanda	Travel - Staff
7/25/2019 Lewis, Yolanda	Travel - Staff
7/25/2019 Lewis, Yolanda	Travel - Staff
7/25/2019 Lucas, Sarah	Itinerant Mileage
7/25/2019 McClure, Debra	Travel - Staff
7/25/2019 McClure, Debra	Travel - Staff
7/25/2019 McClure, Debra	Travel - Staff
7/25/2019 McClure, Debra	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 McGuire, Keyla	Travel - Staff
7/25/2019 Moore, Patrick	Travel - Staff
7/25/2019 Moore, Patrick	Travel - Staff
7/25/2019 Moore, Patrick	Travel - Staff
7/25/2019 Moore, Patrick	Travel - Staff

7/25/2019	Moore, Patrick	Travel - Staff
7/25/2019	Moore, Patrick	Travel - Staff
7/25/2019	Murray, Taleigha	Travel - Staff
7/25/2019	Murray, Taleigha	Travel - Staff
7/25/2019	Murray, Taleigha	Travel - Staff
7/25/2019	Murray, Taleigha	Travel - Staff
7/25/2019	Murray, Taleigha	Travel - Staff
7/25/2019	Murray, Taleigha	Travel - Staff
7/25/2019	Murray, Taleigha	Travel - Staff
7/25/2019	Murray, Taleigha	Travel - Staff
7/25/2019	Murray, Taleigha	Travel - Staff
7/25/2019	Parsons, Stephanie	Travel - Staff
7/25/2019	Parsons, Stephanie	Travel - Staff
7/25/2019	Parsons, Stephanie	Travel - Staff
7/25/2019	Parsons, Stephanie	Travel - Staff
7/25/2019	Parsons, Stephanie	Travel - Staff
7/25/2019	Prince, Chereese	Travel - Staff
7/25/2019	Prince, Chereese	Travel - Staff
7/25/2019	Prince, Chereese	Travel - Staff
7/25/2019	Prince, Chereese	Travel - Staff
7/25/2019	Prince, Chereese	Travel - Staff
7/25/2019	Prince, Chereese	Travel - Staff
7/25/2019	Prince, Chereese	Travel - Staff
7/25/2019	Reeder, Sarah	Travel - Staff
7/25/2019	Reeder, Sarah	Travel - Staff
7/25/2019	Reeder, Sarah	Travel - Staff
7/25/2019	Reeder, Sarah	Travel - Staff
7/25/2019	Reeder, Sarah	Travel - Staff
7/25/2019	Reeder, Sarah	Travel - Staff
7/25/2019	Reeder, Sarah	Travel - Staff
7/25/2019	Reeder, Sarah	Travel - Staff
7/25/2019	Reeder, Sarah	Travel - Staff
7/25/2019	Wallerich, Cleveland	Travel - Staff
7/25/2019	West, Amber	Travel - Staff
7/25/2019	West, Amber	Travel - Staff
7/25/2019	West, Amber	Travel - Staff
7/25/2019	West, Amber	Travel - Staff
7/25/2019	West, Amber	Travel - Staff
7/25/2019	West, Amber	Travel - Staff
7/25/2019	West, Amber	Travel - Staff
7/25/2019	West, Amber	Travel - Staff
7/25/2019	West, Amber	Travel - Staff
7/25/2019	West, Amber	Travel - Staff
7/25/2019	West, Amber	Travel - Staff
7/31/2019	Abilene ISD	Travel - Students
7/31/2019	All Flag & Flagpoles Inc	Inventories-Supply/Mat
7/31/2019	All Flag & Flagpoles Inc	Inventories-Supply/Mat

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7/31/2019 Office Depot	Supplies & Materials
7/31/2019 Office Depot	Supplies & Materials
7/31/2019 Perm O Green Lawn	Bldg Upkeep-Contracted
7/31/2019 Quill Corporation	Inventories-Supply/Mat
7/31/2019 Quill Corporation	Inventories-Supply/Mat
7/31/2019 Quill Corporation	Inventories-Supply/Mat
7/31/2019 Quill Corporation	Inventories-Supply/Mat
7/31/2019 Region 9 Ed Service Center	Svcs From Regional Esc
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Reliant Energy Retail Services	Electric
7/31/2019 Sam's Club Direct	Other Misc Oper Expenses
7/31/2019 Seidlitz Education	Supplies & Materials
7/31/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
7/31/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
7/31/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
7/31/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
7/31/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
7/31/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
7/31/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
7/31/2019 Sweet Texas Tees	Other Misc Oper Expenses
7/31/2019 Teacher Created Materials	Campus Purchase-Textbooks
7/31/2019 TEPSA	Dues
7/31/2019 TEPSA	Dues
7/31/2019 TEPSA	Dues
7/31/2019 Texas Association Of Secondary School Princip	Dues
7/31/2019 Texas Association Of Secondary School Princip	Dues
7/31/2019 Texas Tech University Office/Student Financia	Due To Student Groups
7/31/2019 Time Warner Cable	Internet Services
7/31/2019 Time Warner Cable	Internet Services
7/31/2019 Time Warner Cable	Internet Services
7/31/2019 Time Warner Cable	Internet Services
7/31/2019 Time Warner Cable	Internet Services

7/31/2019 Time Warner Cable	Internet Services
7/31/2019 Time Warner Cable	Internet Services
7/31/2019 Time Warner Cable	Internet Services
7/31/2019 United Market Street	Other Misc Oper Expenses
7/31/2019 United Market Street	Other Misc Oper Expenses
7/31/2019 United Market Street	Other Misc Oper Expenses
7/31/2019 United Market Street	Other Misc Oper Expenses
7/31/2019 United Market Street	Other Misc Oper Expenses
7/31/2019 University Of Texas At Austin	Due To Student Groups
7/31/2019 Verizon Wireless	Internet Services
7/31/2019 Verizon Wireless	Internet Services
7/31/2019 Verizon Wireless	Internet Services
7/31/2019 Verizon Wireless	Communication Eqmt Rental
7/31/2019 Verizon Wireless	Communication Eqmt Rental
7/31/2019 Verizon Wireless	Communication Eqmt Rental
7/31/2019 Walsworth Publishing Company	Other Accounts Receivable
7/31/2019 Wilson Office Supply	Supplies & Materials
7/31/2019 Work Services Corp.	Inventories-Supply/Mat
7/31/2019 Xpress Charters	Other Accounts Receivable
8/1/2019 Alexander, Melinda	Travel - Staff
8/1/2019 Alexander, Melinda	Travel - Staff
8/1/2019 Alexander, Melinda	Travel - Staff
8/1/2019 Alexander, Melinda	Travel - Staff
8/1/2019 Alexander, Melinda	Travel - Staff
8/1/2019 Alexander, Melinda	Travel - Staff
8/1/2019 Barrera, Megan	Travel - Staff
8/1/2019 Barrera, Megan	Travel - Staff
8/1/2019 Barrera, Megan	Travel - Staff
8/1/2019 Barrera, Megan	Travel - Staff
8/1/2019 Barrera, Megan	Travel - Staff
8/1/2019 Barrera, Megan	Travel - Staff
8/1/2019 Bohac, Amelia	Itinerant Mileage
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Bruner, Jane	Travel - Staff
8/1/2019 Calhoon, Angela	Travel - Staff
8/1/2019 Calhoon, Angela	Travel - Staff



8/1/2019 Calhoon, Angela	Travel - Staff
8/1/2019 Calhoon, Angela	Travel - Staff
8/1/2019 Calhoon, Angela	Travel - Staff
8/1/2019 Calhoon, Angela	Travel - Staff
8/1/2019 Calhoon, Angela	Travel - Staff
8/1/2019 Cannaday, Jennifer	Travel - Staff
8/1/2019 Cannaday, Jennifer	Travel - Staff
8/1/2019 Cannaday, Jennifer	Travel - Staff
8/1/2019 Cannaday, Jennifer	Travel - Staff
8/1/2019 Cannaday, Jennifer	Travel - Staff
8/1/2019 Consuelo, Lucita	Travel - Staff
8/1/2019 Consuelo, Lucita	Travel - Staff
8/1/2019 Consuelo, Lucita	Travel - Staff
8/1/2019 Consuelo, Lucita	Travel - Staff
8/1/2019 Consuelo, Lucita	Travel - Staff
8/1/2019 Consuelo, Lucita	Travel - Staff
8/1/2019 Consuelo, Lucita	Travel - Staff
8/1/2019 Consuelo, Lucita	Travel - Staff
8/1/2019 Countiss, Amy	Travel - Staff
8/1/2019 Countiss, Amy	Travel - Staff
8/1/2019 Countiss, Amy	Travel - Staff
8/1/2019 Countiss, Amy	Travel - Staff
8/1/2019 Countiss, Amy	Travel - Staff
8/1/2019 Countiss, Amy	Travel - Staff
8/1/2019 Deleon, Brenda	Travel - Staff
8/1/2019 Deleon, Brenda	Travel - Staff
8/1/2019 Deleon, Brenda	Travel - Staff
8/1/2019 Deleon, Brenda	Travel - Staff
8/1/2019 Deleon, Brenda	Travel - Staff
8/1/2019 Durham School Services	Contracted Transportation
8/1/2019 Durham School Services	Contracted Transportation
8/1/2019 Durham School Services	Contracted Transportation
8/1/2019 Durham School Services	Contracted Transportation
8/1/2019 Franklin, Ronda	Travel - Staff
8/1/2019 Franklin, Ronda	Travel - Staff
8/1/2019 Franklin, Ronda	Travel - Staff
8/1/2019 Franklin, Ronda	Travel - Staff
8/1/2019 Franklin, Ronda	Travel - Staff
8/1/2019 Harris, Jeff	Travel - Staff
8/1/2019 Harris, Jeff	Travel - Staff
8/1/2019 Harris, Jeff	Travel - Staff
8/1/2019 Harris, Jeff	Travel - Staff
8/1/2019 Harris, Jeff	Travel - Staff
8/1/2019 Harris, Jeff	Travel - Staff
8/1/2019 Harris, Jeff	Travel - Staff
8/1/2019 Harris, Jeff	Travel - Staff
8/1/2019 Harris, Jeff	Travel - Staff
8/1/2019 Hohertz, Stacey	Travel - Staff

8/1/2019	Hohertz, Stacey	Travel - Staff
8/1/2019	Hohertz, Stacey	Travel - Staff
8/1/2019	Hutchins, Shelly	Other Misc Oper Expenses
8/1/2019	Jones, Tiffany	Travel - Staff
8/1/2019	Jones, Tiffany	Travel - Staff
8/1/2019	Jones, Tiffany	Travel - Staff
8/1/2019	Jones, Tiffany	Travel - Staff
8/1/2019	Jones, Tiffany	Travel - Staff
8/1/2019	Jones, Tiffany	Travel - Staff
8/1/2019	Jones, Tiffany	Travel - Staff
8/1/2019	Kohl, Cynthia	Travel - Staff
8/1/2019	Kohl, Cynthia	Travel - Staff
8/1/2019	Kohl, Cynthia	Travel - Staff
8/1/2019	Kohl, Cynthia	Travel - Staff
8/1/2019	Kohl, Cynthia	Travel - Staff
8/1/2019	Kohl, Cynthia	Travel - Staff
8/1/2019	Kohl, Cynthia	Travel - Staff
8/1/2019	Kuhrt, Michael	Travel - Staff
8/1/2019	Kuhrt, Michael	Travel - Staff
8/1/2019	Kuhrt, Michael	Travel - Staff
8/1/2019	Lankford, John	Travel - Staff
8/1/2019	Lankford, John	Travel - Staff
8/1/2019	Lankford, John	Travel - Staff
8/1/2019	Miller, Cynthia	Travel - Staff
8/1/2019	Miller, Cynthia	Travel - Staff
8/1/2019	Miller, Cynthia	Travel - Staff
8/1/2019	Miller, Cynthia	Travel - Staff
8/1/2019	Miller, Cynthia	Travel - Staff
8/1/2019	Miller, Cynthia	Travel - Staff
8/1/2019	Miller, Cynthia	Travel - Staff
8/1/2019	Newberry, Jamie	Other Misc Oper Expenses
8/1/2019	Norton, Shonna	Tuition Reimb-Staff
8/1/2019	Potts, Trish	Travel - Staff
8/1/2019	Potts, Trish	Travel - Staff
8/1/2019	Potts, Trish	Travel - Staff
8/1/2019	Preston, Christopher	Travel - Staff
8/1/2019	Preston, Christopher	Travel - Staff
8/1/2019	Preston, Christopher	Travel - Staff
8/1/2019	Preston, Christopher	Travel - Staff
8/1/2019	Preston, Christopher	Travel - Staff
8/1/2019	Preston, Christopher	Travel - Staff
8/1/2019	Rennhack, Sara	Travel - Staff
8/1/2019	Rennhack, Sara	Travel - Staff
8/1/2019	Rennhack, Sara	Travel - Staff
8/1/2019	Rennhack, Sara	Travel - Staff
8/1/2019	Rennhack, Sara	Travel - Staff

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8/1/2019 Wilkins, Jessica	Travel - Staff
8/1/2019 Willis, Letitia	Travel - Staff
8/1/2019 Willis, Letitia	Travel - Staff
8/1/2019 Willis, Letitia	Travel - Staff
8/1/2019 Willis, Letitia	Travel - Staff
8/1/2019 Willis, Letitia	Travel - Staff
8/1/2019 Willis, Letitia	Travel - Staff
8/1/2019 Willis, Letitia	Travel - Staff
8/1/2019 Yoakum, Carrie	Tuition Reimb-Staff
8/7/2019 A-1 Rentals-Centrury Tents & Events	Maintenance Supplies
8/7/2019 Albus, Douglas	Petty Cash-Change Boxes
8/7/2019 Amplified IT LLC	Software > Than 5,000
8/7/2019 Athletic Supply Inc	Supplies & Materials
8/7/2019 Athletic Supply Inc	Supplies & Materials
8/7/2019 Athletic Supply Inc	Supplies & Materials
8/7/2019 Athletic Supply Inc	Supplies & Materials
8/7/2019 Athletic Supply Inc	Supplies & Materials
8/7/2019 Athletic Supply Inc	Supplies & Materials
8/7/2019 Auto Plus	Maintenance Supplies
8/7/2019 B & C Printing Inc- New Vendor name MARCOM PR	Print Shop Services
8/7/2019 Band Shoppe	Supplies & Materials
8/7/2019 Barsco	Maintenance Supplies
8/7/2019 Barsco	Maintenance Supplies
8/7/2019 Barsco	Maintenance Supplies
8/7/2019 Barsco	Maintenance Supplies
8/7/2019 Barsco	Maintenance Supplies
8/7/2019 Barsco	Maintenance Supplies
8/7/2019 Barsco	Maintenance Supplies
8/7/2019 Barsco	Maintenance Supplies
8/7/2019 Big Game Sports Inc	Supplies & Materials
8/7/2019 Big Game Sports Inc	Supplies & Materials
8/7/2019 BJD Awards & Engraving	Supplies & Materials
8/7/2019 Blair, Cody	Petty Cash-Change Boxes
8/7/2019 Blick Art Materials	Inventories-Supply/Mat
8/7/2019 Blick Art Materials	Inventories-Supply/Mat
8/7/2019 Bounds Insurance Agency	Self-Insurance Costs
8/7/2019 Breegle Building Products	Maintenance Supplies
8/7/2019 Breegle Building Products	Maintenance Supplies
8/7/2019 Breegle Building Products	Maintenance Supplies
8/7/2019 Breegle Building Products	Maintenance Supplies
8/7/2019 Breegle Building Products	Maintenance Supplies
8/7/2019 Breegle Building Products	Maintenance Supplies
8/7/2019 Builders Lumber Company	Inventories/Supply Mat
8/7/2019 Builders Lumber Company	Inventories/Supply Mat
8/7/2019 Builders Lumber Company	Inventories/Supply Mat
8/7/2019 Builders Lumber Company	Maintenance Supplies
8/7/2019 Burkburnett High School	Travel - Students

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8/7/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/7/2019 Clinics Of North Texas	Self-Insurance Costs
8/7/2019 Clinics Of North Texas	Other Contracted Services
8/7/2019 Commercial And Industrial	Maintenance Supplies
8/7/2019 Commercial And Industrial	Misc Equipment
8/7/2019 Construction Bolt & Fasteners	Maintenance Supplies
8/7/2019 Construction Bolt & Fasteners	Maintenance Supplies
8/7/2019 Dell Usa Lp	Computer Equipment
8/7/2019 Disbursing Operations Directorate	Water/Sewer
8/7/2019 Disbursing Operations Directorate	Water/Sewer
8/7/2019 Equity Center	Dues
8/7/2019 Falls Welding Supply Inc	Maintenance Supplies
8/7/2019 Federal Express Corporation	Supplies & Materials
8/7/2019 Federal Express Corporation	Supplies & Materials
8/7/2019 Federal Express Corporation	Supplies & Materials
8/7/2019 Federal Express Corporation	Supplies & Materials
8/7/2019 Federal Express Corporation	Supplies & Materials
8/7/2019 Flippen Group LLC	Other Contracted Services
8/7/2019 Flippen Group LLC	Other Contracted Services
8/7/2019 Frontline Technologies Group LLC	Other Contracted Services
8/7/2019 Gilmore's Collision Center	Equipment Repair
8/7/2019 Glen Rose ISD	Travel - Students
8/7/2019 Graham Athletic Booster Club	Travel - Students
8/7/2019 Haigood & Campbell Llc	Gasoline/Diesel Fuel
8/7/2019 Heinemann	Svcs From Regional Esc
8/7/2019 Howard Technology Solutions	Software < \$5000
8/7/2019 Howard Technology Solutions	Supplies & Materials
8/7/2019 Howard Technology Solutions	Software < \$5000
8/7/2019 Impressions	Other Misc Oper Expenses
8/7/2019 Iowa Park High School	Travel - Students
8/7/2019 Johnson, Tonya	Travel - Staff
8/7/2019 Johnson, Tonya	Travel - Staff
8/7/2019 Johnson, Tonya	Travel - Staff
8/7/2019 Johnson, Tonya	Travel - Staff
8/7/2019 Johnson, Tonya	Travel - Staff
8/7/2019 Johnson, Tonya	Travel - Staff
8/7/2019 Karl Klement Ford	Contr. Repair-Vehicle
8/7/2019 Kelly Propane & Fuel Llc	Maintenance Supplies
8/7/2019 Kelly Propane & Fuel Llc	Supplies & Materials
8/7/2019 Kelly Propane & Fuel Llc	Supplies & Materials
8/7/2019 Lakeshore Learning Materials	Supplies & Materials
8/7/2019 Lakeshore Learning Materials	Supplies & Materials
8/7/2019 Lowes	Maintenance Supplies
8/7/2019 Lowes	Maintenance Supplies
8/7/2019 Lowes	Maintenance Supplies
8/7/2019 Lowes	Supplies & Materials
8/7/2019 Lowes	Maintenance Supplies
8/7/2019 Lowes	Maintenance Supplies

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8/7/2019 Nunn Electric Supply	Inventories/Supply Mat
8/7/2019 Nunn Electric Supply	Maintenance Supplies
8/7/2019 Nunn Electric Supply	Maintenance Supplies
8/7/2019 Nunn Electric Supply	Maintenance Supplies
8/7/2019 Nunn Electric Supply	Maintenance Supplies
8/7/2019 Nunn Electric Supply	Maintenance Supplies
8/7/2019 Nunn Electric Supply	Maintenance Supplies
8/7/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
8/7/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
8/7/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
8/7/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
8/7/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
8/7/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
8/7/2019 Office Depot	Inventories-Supply/Mat
8/7/2019 Office Depot	Inventories-Supply/Mat
8/7/2019 Office Depot	Supplies & Materials
8/7/2019 Office Depot	Supplies & Materials
8/7/2019 Office Depot	Supplies & Materials
8/7/2019 Office Depot	Supplies & Materials
8/7/2019 Office Depot	Supplies & Materials
8/7/2019 Office Depot	Supplies & Materials
8/7/2019 Office Depot	Supplies & Materials
8/7/2019 Office Depot	Supplies & Materials
8/7/2019 Office Depot	Supplies & Materials
8/7/2019 Office Depot	Supplies & Materials
8/7/2019 Office Depot	Supplies & Materials
8/7/2019 Olmsted-Kirk Paper Company	Supplies & Materials
8/7/2019 Olmsted-Kirk Paper Company	Supplies & Materials
8/7/2019 Oriental Trading Company Inc	Supplies & Materials
8/7/2019 PC Net Inc	Supplies & Materials
8/7/2019 PC Net Inc	Supplies & Materials
8/7/2019 PC Net Inc	Supplies & Materials
8/7/2019 PC Net Inc	Supplies & Materials
8/7/2019 PC Net Inc	Supplies & Materials
8/7/2019 PC Net Inc	Supplies & Materials
8/7/2019 Really Good Stuff Inc	Supplies & Materials
8/7/2019 Red River Acoustics	Bldg Upkeep-Contracted
8/7/2019 Reliant Energy Retail Services	Electric
8/7/2019 Reliant Energy Retail Services	Electric
8/7/2019 Reliant Energy Retail Services	Electric
8/7/2019 Reliant Energy Retail Services	Electric
8/7/2019 Reliant Energy Retail Services	Electric
8/7/2019 Reliant Energy Retail Services	Electric
8/7/2019 Riddell/All American Sports Corp	Supplies & Materials
8/7/2019 School Outfitters.COM	Supplies & Materials



8/7/2019 School Specialty Inc	Supplies & Materials
8/7/2019 Seidlitz Education	Other Contracted Services
8/7/2019 Sentry Management Inc	Other Contracted Services
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Maintenance Supplies
8/7/2019 Sherwin Williams	Inventories/Supply Mat
8/7/2019 Sherwin Williams	Inventories/Supply Mat
8/7/2019 Sherwin Williams	Inventories/Supply Mat
8/7/2019 Sherwin Williams	Inventories/Supply Mat
8/7/2019 Skelton Wallcovering	Bldg Upkeep-Contracted
8/7/2019 Summit Truck Group of Wichta Falls	Contr. Repair-Vehicle
8/7/2019 Swagit Productions LLC	Other Contracted Services
8/7/2019 T & W Tire	Maintenance Supplies
8/7/2019 T & W Tire	Maintenance Supplies
8/7/2019 TASB Inc	Other Misc Oper Expenses
8/7/2019 Texas Dept Of Public Safety	Other Contracted Services
8/7/2019 Texas Dept Of Public Safety	Other Contracted Services
8/7/2019 Texas Department Of Licensing And Regulation	Other Misc Oper Expenses
8/7/2019 Texoma Builders Supply	Maintenance Supplies
8/7/2019 Texoma Builders Supply	Maintenance Supplies
8/7/2019 Texoma Builders Supply	Maintenance Supplies
8/7/2019 Texoma Builders Supply	Maintenance Supplies
8/7/2019 Texoma Builders Supply	Maintenance Supplies
8/7/2019 Texoma Builders Supply	Maintenance Supplies
8/7/2019 Times Record News - Advertisements	Legal Services
8/7/2019 Times Record News - Advertisements	Stat Required Public Notices
8/7/2019 Trinity Air Conditioning and Equipment	Inventories/Supply Mat
8/7/2019 Trinity Air Conditioning and Equipment	Inventories/Supply Mat
8/7/2019 U Line	Supplies & Materials
8/7/2019 Verizon Wireless	Internet Services

8/7/2019	Verizon Wireless	Internet Services
8/7/2019	Verizon Wireless	Internet Services
8/7/2019	Verizon Wireless	Internet Services
8/7/2019	Verizon Wireless	Internet Services
8/7/2019	Verizon Wireless	Communication Eqmt Rental
8/7/2019	Wagoner Restaurant Supply	Maintenance Supplies
8/7/2019	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
8/7/2019	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
8/7/2019	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
8/7/2019	Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Western Paper Company	Inventories-Supply/Mat
8/7/2019	Wichita Pipe And Supply	Maintenance Supplies
8/7/2019	Wichita Pipe And Supply	Maintenance Supplies
8/7/2019	Wichita Falls Convention & Visitors Bureau	Other Contracted Services
8/7/2019	Wilson Office Supply	Supplies & Materials
8/7/2019	Woodwind And Brasswind	Supplies & Materials
8/8/2019	Adkins, Sarah	Itinerant Mileage
8/8/2019	Belovosky, Paula	Other Misc Oper Expenses
8/8/2019	Beshear, Nancy	Itinerant Mileage

8/8/2019 Bishop, Carl	Travel - Staff
8/8/2019 Bishop, Carl	Travel - Staff
8/8/2019 Bishop, Carl	Travel - Staff
8/8/2019 Bishop, Carl	Travel - Staff
8/8/2019 Bishop, Carl	Travel - Staff
8/8/2019 Bishop, Carl	Travel - Staff
8/8/2019 Bishop, Carl	Travel - Staff
8/8/2019 Bishop, Carl	Travel - Staff
8/8/2019 Bishop, Carl	Travel - Staff
8/8/2019 Bishop, Carl	Travel - Staff
8/8/2019 Bodmann, Megan	Travel - Staff
8/8/2019 Bodmann, Megan	Travel - Staff
8/8/2019 Bodmann, Megan	Travel - Staff
8/8/2019 Bodmann, Megan	Travel - Staff
8/8/2019 Bodmann, Megan	Travel - Staff
8/8/2019 Bodmann, Megan	Travel - Staff
8/8/2019 Bodmann, Megan	Travel - Staff
8/8/2019 Bodmann, Megan	Travel - Staff
8/8/2019 Box, Paige	Travel - Staff
8/8/2019 Box, Paige	Travel - Staff
8/8/2019 Box, Paige	Travel - Staff
8/8/2019 Box, Paige	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Burch, Donna	Travel - Staff
8/8/2019 Camp, Jodi	Travel - Staff
8/8/2019 Camp, Jodi	Travel - Staff
8/8/2019 Camp, Jodi	Travel - Staff
8/8/2019 Camp, Jodi	Travel - Staff
8/8/2019 Camp, Jodi	Travel - Staff
8/8/2019 Camp, Jodi	Travel - Staff
8/8/2019 Checki, Laura	Travel - Staff
8/8/2019 Checki, Laura	Travel - Staff
8/8/2019 Checki, Laura	Travel - Staff
8/8/2019 Coheley, Debbie	Travel - Staff
8/8/2019 Coheley, Debbie	Travel - Staff
8/8/2019 Coheley, Debbie	Travel - Staff
8/8/2019 Coheley, Debbie	Travel - Staff

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8/8/2019 Kizis, Nancy	Travel - Staff
8/8/2019 Kizis, Nancy	Travel - Staff
8/8/2019 Kizis, Nancy	Travel - Staff
8/8/2019 Kizis, Nancy	Travel - Staff
8/8/2019 Kizis, Nancy	Travel - Staff
8/8/2019 Kizis, Nancy	Travel - Staff
8/8/2019 Kizis, Nancy	Travel - Staff
8/8/2019 Kizis, Nancy	Travel - Staff
8/8/2019 Knowles, Emily	Itinerant Mileage
8/8/2019 Koetter, Andrea	Travel - Staff
8/8/2019 Koetter, Andrea	Travel - Staff
8/8/2019 Koetter, Andrea	Travel - Staff
8/8/2019 Koetter, Andrea	Travel - Staff
8/8/2019 Koetter, Andrea	Travel - Staff
8/8/2019 Koetter, Andrea	Travel - Staff
8/8/2019 Koetter, Andrea	Travel - Staff
8/8/2019 Kowalick, Melanie	Travel - Staff
8/8/2019 Kowalick, Melanie	Travel - Staff
8/8/2019 Kowalick, Melanie	Travel - Staff
8/8/2019 Kowalick, Melanie	Travel - Staff
8/8/2019 Kowalick, Melanie	Travel - Staff
8/8/2019 Kowalick, Melanie	Travel - Staff
8/8/2019 Kowalick, Melanie	Travel - Staff
8/8/2019 Lewis, Yolanda	Itinerant Mileage
8/8/2019 Lonsdale, Lisa	Itinerant Mileage
8/8/2019 Luig, Ryan	Itinerant Mileage
8/8/2019 Mayfield, Natalie	Travel - Staff
8/8/2019 Mayfield, Natalie	Travel - Staff
8/8/2019 Mayfield, Natalie	Travel - Staff
8/8/2019 Mayfield, Natalie	Travel - Staff
8/8/2019 Mayfield, Natalie	Travel - Staff
8/8/2019 Mayfield, Natalie	Travel - Staff
8/8/2019 Mayo, Susan	Travel - Staff
8/8/2019 Mayo, Susan	Travel - Staff
8/8/2019 Mayo, Susan	Travel - Staff
8/8/2019 Mayo, Susan	Travel - Staff
8/8/2019 Mayo, Susan	Travel - Staff
8/8/2019 Mayo, Susan	Travel - Staff
8/8/2019 McGuire, Keyla	Travel - Staff
8/8/2019 McGuire, Keyla	Travel - Staff
8/8/2019 McGuire, Keyla	Travel - Staff
8/8/2019 McGuire, Keyla	Travel - Staff
8/8/2019 McGuire, Keyla	Travel - Staff
8/8/2019 McGuire, Keyla	Travel - Staff
8/8/2019 McGuire, Keyla	Travel - Staff
8/8/2019 Meachum, Meagan	Travel - Staff
8/8/2019 Meachum, Meagan	Travel - Staff

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8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Atmos Energy	Gas
8/14/2019 Barnes & Noble Inc	Reading Materials
8/14/2019 Barsco	Maintenance Supplies
8/14/2019 Barsco	Maintenance Supplies
8/14/2019 Barsco	Maintenance Supplies
8/14/2019 Barsco	Maintenance Supplies
8/14/2019 Benchmark Business Solutions	Maint Cont-Online Svc
8/14/2019 Buckner, KraTaura	Travel - Staff
8/14/2019 Buckner, KraTaura	Dues
8/14/2019 Cates Laboratories Inc	Bldg Upkeep-Contracted
8/14/2019 Cdw Government Inc	Maint Cont-Online Svc
8/14/2019 City Of Wichita Falls Utility Collection	Water/Sewer
8/14/2019 Clinics Of North Texas	Other Contracted Services
8/14/2019 Clinics Of North Texas	Self-Insurance Costs
8/14/2019 Clinics Of North Texas	Professional Services
8/14/2019 Commercial And Industrial	Maintenance Supplies
8/14/2019 Commercial And Industrial	Bldg Upkeep-Contracted
8/14/2019 Crutcher, April	Itinerant Mileage
8/14/2019 Dunn, Kagen	Other Contracted Services
8/14/2019 Dunn, Kagen	Other Contracted Services
8/14/2019 Dunn, Kagen	Other Contracted Services
8/14/2019 Ecolab Center	Inventories-Supply/Mat
8/14/2019 Ecolab Center	Inventories-Supply/Mat
8/14/2019 Eddie Hill's Fun Cycles	Other Contracted Services
8/14/2019 Enterprise/Ean Holdings Llc	Travel - Staff
8/14/2019 Enterprise/Ean Holdings Llc	Travel - Staff
8/14/2019 Enterprise/Ean Holdings Llc	Travel - Staff
8/14/2019 Gibbs Music Company Sam	Trade Payable
8/14/2019 Gibbs Music Company Sam	Trade Payable
8/14/2019 Gibbs Music Company Sam	Supplies & Materials
8/14/2019 Harvey, Susan	Other Contracted Services
8/14/2019 Hobby Lobby Stores Inc	Supplies & Materials
8/14/2019 Hudson Imaging Systems	Copier Rental



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8/15/2019	Armstrong, Travis	Travel - Staff
8/15/2019	Armstrong, Travis	Travel - Staff
8/15/2019	Armstrong, Travis	Travel - Staff
8/15/2019	Armstrong, Travis	Travel - Staff
8/15/2019	Atchley, Makayla	Other Misc Oper Expenses
8/15/2019	Avila, Adriana	Travel - Staff
8/15/2019	Avila, Adriana	Travel - Staff
8/15/2019	Avila, Adriana	Travel - Staff
8/15/2019	Avila, Adriana	Travel - Staff
8/15/2019	Avila, Adriana	Travel - Staff
8/15/2019	Avila, Adriana	Travel - Staff
8/15/2019	Avila, Adriana	Travel - Staff
8/15/2019	Avila, Adriana	Travel - Staff
8/15/2019	Bell, Rahsaan	Travel - Staff
8/15/2019	Bell, Rahsaan	Dues
8/15/2019	Billings, Matthew	Travel - Staff
8/15/2019	Bohac, Amelia	Itinerant Mileage
8/15/2019	Burross, Ashley	Travel - Staff
8/15/2019	Burross, Ashley	Travel - Staff
8/15/2019	Burross, Ashley	Travel - Staff
8/15/2019	Burross, Ashley	Travel - Staff
8/15/2019	Burross, Ashley	Travel - Staff
8/15/2019	Burross, Ashley	Travel - Staff
8/15/2019	Cody, Kianna	Other Misc Oper Expenses
8/15/2019	Cook, Danny	Itinerant Mileage
8/15/2019	Cook, Danny	Itinerant Mileage
8/15/2019	Coons, Melanie	Travel - Staff
8/15/2019	Coons, Melanie	Travel - Staff
8/15/2019	Criswell, Jordan	Travel - Staff
8/15/2019	Criswell, Jordan	Dues
8/15/2019	Crow, Justin	Travel - Staff
8/15/2019	Crow, Justin	Dues
8/15/2019	Dabbs, Dorcas	Other Misc Oper Expenses
8/15/2019	Davis, John	Travel - Staff
8/15/2019	Davis, John	Travel - Staff
8/15/2019	Davis, John	Travel - Staff
8/15/2019	Davis, John	Travel - Staff
8/15/2019	Davis, John	Travel - Staff
8/15/2019	Davis, John	Travel - Staff
8/15/2019	Davis, John	Travel - Staff
8/15/2019	Davis, Tyler	Itinerant Mileage
8/15/2019	Doley, Robert	Travel - Staff
8/15/2019	Frost, Nathan	Travel - Staff
8/15/2019	Frost, Nathan	Dues
8/15/2019	Hall, Amber	Dues
8/15/2019	Hardaway, Dayna	Travel - Staff
8/15/2019	Hardaway, Dayna	Travel - Staff

8/15/2019	Hardaway, Dayna	Travel - Staff
8/15/2019	Hardaway, Dayna	Travel - Staff
8/15/2019	Hardaway, Dayna	Travel - Staff
8/15/2019	Hardaway, Dayna	Travel - Staff
8/15/2019	Hardaway, Dayna	Travel - Staff
8/15/2019	Harder, Brittnee	Travel - Staff
8/15/2019	Hardin, Randall	Travel - Staff
8/15/2019	Hardin, Randall	Travel - Staff
8/15/2019	Hardin, Randall	Travel - Staff
8/15/2019	Hardin, Randall	Travel - Staff
8/15/2019	Hardin, Randall	Travel - Staff
8/15/2019	Hernandez, Jessica	Travel - Staff
8/15/2019	Hernandez, Jessica	Travel - Staff
8/15/2019	Hernandez, Jessica	Travel - Staff
8/15/2019	Hernandez, Jessica	Travel - Staff
8/15/2019	Hernandez, Jessica	Travel - Staff
8/15/2019	Hernandez, Jessica	Travel - Staff
8/15/2019	Holcomb, Christopher	Itinerant Mileage
8/15/2019	Johnson, Lawrence	Travel - Staff
8/15/2019	Johnson, Lawrence	Dues
8/15/2019	Lucas, Sarah	Itinerant Mileage
8/15/2019	Lucas, Sarah	Travel - Staff
8/15/2019	Lucas, Sarah	Travel - Staff
8/15/2019	Lucas, Sarah	Travel - Staff
8/15/2019	Lucas, Sarah	Travel - Staff
8/15/2019	Mawson, Chelsey	Travel - Staff
8/15/2019	Mawson, Chelsey	Travel - Staff
8/15/2019	Mawson, Chelsey	Travel - Staff
8/15/2019	Mawson, Chelsey	Travel - Staff
8/15/2019	Mawson, Chelsey	Travel - Staff
8/15/2019	Mawson, Chelsey	Travel - Staff
8/15/2019	Mawson, Chelsey	Travel - Staff
8/15/2019	Mawson, Chelsey	Travel - Staff
8/15/2019	Monroe, Jamie	Other Misc Oper Expenses
8/15/2019	Myers, Jerry	Travel - Staff
8/15/2019	Myers, Jerry	Dues
8/15/2019	Nash, Tommy II	Travel - Staff
8/15/2019	Nash, Tommy II	Dues
8/15/2019	Parker, Nina	Itinerant Mileage
8/15/2019	Peterson, Sarah	Travel - Staff
8/15/2019	Rodriguez, Judith	Travel - Staff
8/15/2019	Rodriguez, Judith	Travel - Staff
8/15/2019	Rodriguez, Judith	Travel - Staff
8/15/2019	Samus, George	Travel - Staff
8/15/2019	Samus, George	Travel - Staff
8/15/2019	Samus, George	Travel - Staff
8/15/2019	Samus, George	Travel - Staff

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8/21/2019 City Of Wichita Falls Utility Collection	Water/Sewer
8/21/2019 City Of Wichita Falls Utility Collection	Water/Sewer
8/21/2019 City Of Wichita Falls Utility Collection	Water/Sewer
8/21/2019 City Of Wichita Falls Utility Collection	Water/Sewer
8/21/2019 City Of Wichita Falls Utility Collection	Water/Sewer
8/21/2019 City Of Wichita Falls Utility Collection	Water/Sewer
8/21/2019 City Of Wichita Falls Utility Collection	Water/Sewer
8/21/2019 City Of Wichita Falls Utility Collection	Water/Sewer
8/21/2019 City Of Wichita Falls Utility Collection	Water/Sewer
8/21/2019 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses
8/21/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/21/2019 Commercial And Industrial	Supplies & Materials
8/21/2019 Dandy Donut Factory	Other Misc Oper Expenses
8/21/2019 Data Recognition Corporation (DRC)	Testing Program
8/21/2019 Data Recognition Corporation (DRC)	Testing Program
8/21/2019 Delcom Group LP	Misc Equipment
8/21/2019 Demco Inc - Contract #C93000	Supplies & Materials
8/21/2019 Department Of Homeland Security	Legal Services
8/21/2019 Diamond Business	Supplies & Materials
8/21/2019 DIAZ, Michelle	Supplies & Materials
8/21/2019 Dream Ranch LLC	Supplies & Materials
8/21/2019 Evans Enterprises Inc	Bldg Upkeep-Contracted
8/21/2019 Falls Welding Supply Inc	Maintenance Supplies
8/21/2019 Ferguson Veresh Inc	Maintenance Supplies
8/21/2019 Ferguson Veresh Inc	Maintenance Supplies
8/21/2019 Ferguson Veresh Inc	Maintenance Supplies
8/21/2019 Ferguson Veresh Inc	Maintenance Supplies
8/21/2019 Frenship Volleyball Booster Club	Travel - Students
8/21/2019 Frontline Technologies Group LLC	Maint Cont-Online Svc
8/21/2019 Gibbs Music Company Sam	Trade Payable
8/21/2019 Gibbs Music Company Sam	Trade Payable
8/21/2019 Grainger Inc	Supplies & Materials
8/21/2019 Grainger Inc	Inventories-Supply/Mat
8/21/2019 Grainger Inc	Inventories-Supply/Mat
8/21/2019 Grainger Inc	Inventories-Supply/Mat
8/21/2019 Grainger Inc	Inventories-Supply/Mat
8/21/2019 Grainger Inc	Inventories/Supply Mat
8/21/2019 Grainger Inc	Inventories/Supply Mat
8/21/2019 Grainger Inc	Inventories/Supply Mat
8/21/2019 Grainger Inc	Inventories/Supply Mat
8/21/2019 Grainger Inc	Inventories/Supply Mat
8/21/2019 Grainger Inc	Inventories/Supply Mat
8/21/2019 Grainger Inc	Inventories/Supply Mat
8/21/2019 Grainger Inc	Inventories/Supply Mat
8/21/2019 Gutgsell, Rachel	Travel-Non-Employee
8/21/2019 Gutgsell, Rachel	Other Contracted Services
8/21/2019 Hobby Lobby Stores Inc	Supplies & Materials

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8/21/2019 Office Depot	Supplies & Materials
8/21/2019 Olen Williams Inc	Maintenance Supplies
8/21/2019 Parts Town LLC	Maintenance Supplies
8/21/2019 PC Net Inc	Supplies & Materials
8/21/2019 Perry, Brionne	Travel - Staff
8/21/2019 Perry, Brionne	Travel - Staff
8/21/2019 Perry, Brionne	Travel - Staff
8/21/2019 Perry, Brionne	Travel - Staff
8/21/2019 Pool, Erika	Other Misc Oper Expenses
8/21/2019 Ppg Af	Inventories/Supply Mat
8/21/2019 Ppg Af	Inventories/Supply Mat
8/21/2019 Ppg Af	Inventories/Supply Mat
8/21/2019 Ppg Af	Inventories/Supply Mat
8/21/2019 Quill Corporation	Supplies & Materials
8/21/2019 Quill Corporation	Supplies & Materials
8/21/2019 Red River Acoustics	Bldg Upkeep-Contracted
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Gas
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reliant Energy Retail Services	Electric
8/21/2019 Reynolds Company	Inventories-Supply/Mat
8/21/2019 Reynolds Company	Inventories/Supply Mat
8/21/2019 Reynolds Company	Inventories/Supply Mat
8/21/2019 Reynolds Company	Inventories-Supply/Mat
8/21/2019 Rogers Athletic Co	Misc Equipment
8/21/2019 Romeo Music	Supplies & Materials
8/21/2019 Romeo Music	Supplies & Materials
8/21/2019 School Outfitters.COM	Supplies & Materials
8/21/2019 School Outfitters.COM	Supplies & Materials
8/21/2019 School Specialty Inc	Supplies & Materials
8/21/2019 School Specialty Inc	Supplies & Materials
8/21/2019 School Specialty Inc	Inventories-Supply/Mat
8/21/2019 School Specialty Inc	Inventories-Supply/Mat
8/21/2019 SDE Inc	Other Contracted Services
8/21/2019 Seidlitz Education	Supplies & Materials

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8/22/2019 Braveboy, Peter	Tuition Reimb-Staff
8/22/2019 Bruner, Jane	Travel - Staff
8/22/2019 Bruner, Jane	Travel - Staff
8/22/2019 Bruner, Jane	Travel - Staff
8/22/2019 Bruner, Jane	Travel - Staff
8/22/2019 Bruner, Jane	Travel - Staff
8/22/2019 Bruner, Jane	Travel - Staff
8/22/2019 Cummins, Morgan	Travel - Staff
8/22/2019 Davenport, Jennifer	Travel - Staff
8/22/2019 Davenport, Jennifer	Travel - Staff
8/22/2019 Davenport, Jennifer	Travel - Staff
8/22/2019 Davenport, Jennifer	Travel - Staff
8/22/2019 Davenport, Jennifer	Travel - Staff
8/22/2019 Davenport, Jennifer	Travel - Staff
8/22/2019 Davenport, Jennifer	Travel - Staff
8/22/2019 Drennon, Yolanda	Other Misc Oper Expenses
8/22/2019 Fanchier-Alsup, Chelsey	Travel - Staff
8/22/2019 Fanchier-Alsup, Chelsey	Travel - Staff
8/22/2019 Fanchier-Alsup, Chelsey	Travel - Staff
8/22/2019 Fielding, Deborah	Travel - Staff
8/22/2019 Fielding, Deborah	Travel - Staff
8/22/2019 Fielding, Deborah	Travel - Staff
8/22/2019 Flippin, Katie	Itinerant Mileage
8/22/2019 Flippin, Katie	Itinerant Mileage
8/22/2019 Flippin, Katie	Itinerant Mileage
8/22/2019 Flippin, Katie	Itinerant Mileage
8/22/2019 Flippin, Katie	Itinerant Mileage
8/22/2019 Flippin, Katie	Itinerant Mileage
8/22/2019 Hare, Kellie	Travel - Staff
8/22/2019 Hare, Kellie	Travel - Staff
8/22/2019 Hare, Kellie	Travel - Staff
8/22/2019 Hare, Kellie	Travel - Staff
8/22/2019 Hare, Kellie	Travel - Staff
8/22/2019 Hare, Kellie	Travel - Staff
8/22/2019 Hare, Kellie	Travel - Staff
8/22/2019 Hare, Kellie	Travel - Staff
8/22/2019 Heinze, Bethany	Travel - Staff
8/22/2019 Heinze, Bethany	Travel - Staff
8/22/2019 Heinze, Bethany	Travel - Staff
8/22/2019 Heinze, Bethany	Travel - Staff
8/22/2019 Heinze, Bethany	Travel - Staff
8/22/2019 Heinze, Bethany	Travel - Staff
8/22/2019 Heinze, Bethany	Travel - Staff
8/22/2019 Heinze, Bethany	Travel - Staff
8/22/2019 Heinze, Bethany	Travel - Staff
8/22/2019 Holcomb, Deanne	Other Misc Oper Expenses
8/22/2019 Honeycutt, Brandy	Travel - Staff

8/22/2019 Honeycutt, Brandy	Travel - Staff
8/22/2019 Honeycutt, Brandy	Travel - Staff
8/22/2019 Honeycutt, Brandy	Travel - Staff
8/22/2019 Honeycutt, Brandy	Travel - Staff
8/22/2019 Honeycutt, Brandy	Travel - Staff
8/22/2019 Honeycutt, Brandy	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Horn, Melissa	Travel - Staff
8/22/2019 Jacobs, Jessica	Travel - Staff
8/22/2019 Jacobs, Jessica	Travel - Staff
8/22/2019 Jacobs, Jessica	Travel - Staff
8/22/2019 Jacobs, Jessica	Travel - Staff
8/22/2019 Jacobs, Jessica	Travel - Staff
8/22/2019 Jacobs, Jessica	Travel - Staff
8/22/2019 Jacobs, Jessica	Travel - Staff
8/22/2019 Jones, Keri	Travel - Staff
8/22/2019 Jones, Keri	Travel - Staff
8/22/2019 Jones, Keri	Travel - Staff
8/22/2019 Jones, Keri	Travel - Staff
8/22/2019 Jones, Keri	Travel - Staff
8/22/2019 Laughlin, Kyle	Travel - Staff
8/22/2019 Laughlin, Kyle	Travel - Staff
8/22/2019 Laughlin, Kyle	Travel - Staff
8/22/2019 Laughlin, Kyle	Travel - Staff
8/22/2019 Laughlin, Kyle	Travel - Staff
8/22/2019 Laughlin, Kyle	Travel - Staff
8/22/2019 Laughlin, Kyle	Travel - Staff
8/22/2019 Laughlin, Kyle	Travel - Staff
8/22/2019 Laughlin, Kyle	Travel - Staff
8/22/2019 Laughlin, Kyle	Travel - Staff
8/22/2019 Meyer, Morgan	Travel - Staff
8/22/2019 Meyer, Morgan	Travel - Staff
8/22/2019 Meyer, Morgan	Travel - Staff
8/22/2019 Miller, Chrystal	Travel - Staff
8/22/2019 Miller, Chrystal	Travel - Staff
8/22/2019 Miller, Chrystal	Travel - Staff
8/22/2019 Miller, Katherine	Other Misc Oper Expenses
8/22/2019 Mitchell, Jessica	Travel - Staff

8/22/2019	Mitchell, Jessica	Travel - Staff
8/22/2019	Mitchell, Jessica	Travel - Staff
8/22/2019	Mitchell, Jessica	Travel - Staff
8/22/2019	Mitchell, Jessica	Travel - Staff
8/22/2019	Mitchell, Jessica	Travel - Staff
8/22/2019	Mitchell, Jessica	Travel - Staff
8/22/2019	Mitchell, Jessica	Travel - Staff
8/22/2019	Mitchell, Jessica	Travel - Staff
8/22/2019	Nava, Jennifer	Other Misc Oper Expenses
8/22/2019	Parsons, Stephanie	Travel - Staff
8/22/2019	Parsons, Stephanie	Travel - Staff
8/22/2019	Parsons, Stephanie	Travel - Staff
8/22/2019	Parsons, Stephanie	Travel - Staff
8/22/2019	Penney, Ashley	Travel - Staff
8/22/2019	Penney, Ashley	Travel - Staff
8/22/2019	Penney, Ashley	Travel - Staff
8/22/2019	Penney, Ashley	Travel - Staff
8/22/2019	Penney, Ashley	Travel - Staff
8/22/2019	Penney, Ashley	Travel - Staff
8/22/2019	Penney, Ashley	Travel - Staff
8/22/2019	Penney, Ashley	Travel - Staff
8/22/2019	Penney, Ashley	Travel - Staff
8/22/2019	Penney, Ashley	Travel - Staff
8/22/2019	Ramirez, Raquel	Travel - Staff
8/22/2019	Ramirez, Raquel	Travel - Staff
8/22/2019	Ramirez, Raquel	Travel - Staff
8/22/2019	Ramirez, Raquel	Travel - Staff
8/22/2019	Ramirez, Raquel	Travel - Staff
8/22/2019	Ramirez, Raquel	Travel - Staff
8/22/2019	Ramirez, Raquel	Travel - Staff
8/22/2019	Ramirez, Raquel	Travel - Staff
8/22/2019	Ramirez, Raquel	Travel - Staff
8/22/2019	Ramirez, Raquel	Travel - Staff
8/22/2019	Shaw, Annastacia	Travel - Staff
8/22/2019	Shaw, Annastacia	Travel - Staff
8/22/2019	Shaw, Annastacia	Travel - Staff
8/22/2019	Shaw, Annastacia	Travel - Staff
8/22/2019	Shaw, Annastacia	Travel - Staff
8/22/2019	Shaw, Annastacia	Travel - Staff
8/22/2019	Shaw, Annastacia	Travel - Staff
8/22/2019	Spear, Misti	Travel - Staff
8/22/2019	Spear, Misti	Travel - Staff
8/22/2019	Spear, Misti	Travel - Staff
8/22/2019	Spear, Misti	Travel - Staff
8/22/2019	Spear, Misti	Travel - Staff

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8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 City Of Wichita Falls Compost	Maintenance Supplies
8/28/2019 Claims Administrative Services	Self-Insurance Costs
8/28/2019 Claims Administrative Services	Self-Insurance Costs
8/28/2019 Clinics Of North Texas	Self-Insurance Costs
8/28/2019 Clinics Of North Texas	Other Contracted Services
8/28/2019 Commercial And Industrial	Maintenance Supplies
8/28/2019 Construction Bolt & Fasteners	Maintenance Supplies
8/28/2019 Construction Bolt & Fasteners	Maintenance Supplies
8/28/2019 Cooke Sr, Earnest	Other Contracted Services
8/28/2019 Data-Keeper Technology	Maint Cont-Online Svc
8/28/2019 Demco Inc - Contract #C93000	Supplies & Materials
8/28/2019 Department Of Information Resources Texas	Telephone
8/28/2019 Designworks Of Wichita Falls	Marketing
8/28/2019 Designworks Of Wichita Falls	Marketing
8/28/2019 Dolan, Keaton	Other Contracted Services
8/28/2019 Dream Ranch LLC	Supplies & Materials
8/28/2019 DTN LLC	Maint Cont-Online Svc
8/28/2019 Federal Express Corporation	Supplies & Materials
8/28/2019 Federal Express Corporation	Supplies & Materials
8/28/2019 Ferguson Veresh Inc	Inventories/Supply Mat
8/28/2019 Ferguson Veresh Inc	Inventories/Supply Mat
8/28/2019 Ferguson Veresh Inc	Maintenance Supplies
8/28/2019 Ferguson Veresh Inc	Maintenance Supplies
8/28/2019 Ferguson Veresh Inc	Maintenance Supplies
8/28/2019 Ferguson Veresh Inc	Maintenance Supplies
8/28/2019 Gallup, Inc.	Maint Cont-Online Svc
8/28/2019 Gould, Linda	Other Contracted Services
8/28/2019 Grainger Inc	Inventories/Supply Mat
8/28/2019 Grainger Inc	Inventories/Supply Mat
8/28/2019 Grainger Inc	Maintenance Supplies
8/28/2019 Grainger Inc	Supplies & Materials
8/28/2019 Guyer Volleyball Booster	Travel - Students

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8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
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8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Reliant Energy Retail Services	Electric
8/28/2019	Rider High School	Maintenance Supplies
8/28/2019	ROTARY CLUB OF WICHITA FALLS	Dues
8/28/2019	ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses
8/28/2019	Sam's Club Direct	Other Misc Oper Expenses
8/28/2019	Sam's Club Direct	Other Misc Oper Expenses
8/28/2019	Sam's Club Direct	Supplies & Materials
8/28/2019	Sam's Club Direct	Inventories-Supply/Mat
8/28/2019	Sam's Club Direct	Inventories-Supply/Mat
8/28/2019	Sam's Club Direct	Supplies & Materials
8/28/2019	Sam's Club Direct	Supplies & Materials

8/28/2019 Sam's Club Direct	Other Misc Oper Expenses
8/28/2019 Sam's Club Direct	Other Misc Oper Expenses
8/28/2019 Sam's Club Direct	Other Misc Oper Expenses
8/28/2019 Sam's Club Direct	Other Misc Oper Expenses
8/28/2019 Sam's Club Direct	Other Misc Oper Expenses
8/28/2019 Sam's Club Direct	Other Misc Oper Expenses
8/28/2019 Sam's Club Direct	Other Misc Oper Expenses
8/28/2019 Sam's Club Direct	Supplies & Materials
8/28/2019 Sam's Club Direct	Other Misc Oper Expenses
8/28/2019 Sam's Club Direct	Other Misc Oper Expenses
8/28/2019 Sam's Club Direct	Other Misc Oper Expenses
8/28/2019 Sam's Club Direct	Other Misc Oper Expenses
8/28/2019 Sam's Club Direct	Supplies & Materials
8/28/2019 Sam's Club Direct	Other Accounts Receivable
8/28/2019 School Outfitters.COM	Supplies & Materials
8/28/2019 School Specialty Inc	Supplies & Materials
8/28/2019 School Specialty Inc	Supplies & Materials
8/28/2019 School Specialty Inc	Supplies & Materials
8/28/2019 School Specialty Inc	Inventories-Supply/Mat
8/28/2019 School Specialty Inc	Inventories-Supply/Mat
8/28/2019 School Specialty Inc	Supplies & Materials
8/28/2019 School Specialty Inc	Supplies & Materials
8/28/2019 Scientific Learning	Software < \$5000
8/28/2019 Sherwin Williams	Maintenance Supplies
8/28/2019 Sherwin Williams	Maintenance Supplies
8/28/2019 Sherwin Williams	Maintenance Supplies
8/28/2019 Sherwin Williams	Maintenance Supplies
8/28/2019 Sherwin Williams	Maintenance Supplies
8/28/2019 Sherwin Williams	Maintenance Supplies
8/28/2019 Sherwin Williams	Maintenance Supplies
8/28/2019 Soil Express Ltd	Bldg Upkeep-Contracted
8/28/2019 Southwest Binding & Laminating	Supplies & Materials
8/28/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
8/28/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
8/28/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
8/28/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
8/28/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
8/28/2019 Sportime School Specialty Physical Ed	Supplies & Materials
8/28/2019 Staples Inc	Supplies & Materials
8/28/2019 Staples Inc	Supplies & Materials
8/28/2019 Staples Inc	Supplies & Materials
8/28/2019 Staples Inc	Supplies & Materials
8/28/2019 Staples Inc	Supplies & Materials
8/28/2019 Stericycle Inc	Other Contracted Services
8/28/2019 Sweet Texas Tees	Other Misc Oper Expenses
8/28/2019 Sweet Texas Tees	Other Accounts Receivable
8/28/2019 Syn-Tech Systems Inc	Maint Cont-Online Svc

8/28/2019 T & W Tire	Maintenance Supplies
8/28/2019 T & W Tire	Maintenance Supplies
8/28/2019 T & W Tire	Maintenance Supplies
8/28/2019 TASA	Dues
8/28/2019 TASB Inc	Legal Services
8/28/2019 TASB Inc	Maint Cont-Online Svc
8/28/2019 TASB Inc	Dues
8/28/2019 TASB Inc	Maint Cont-Online Svc
8/28/2019 TEPSA	Dues
8/28/2019 TEPSA	Dues
8/28/2019 Texas A&M University Dept Of Student Financia	Due To Student Groups
8/28/2019 Texas Music Administrators Conference	Dues
8/28/2019 Texas Pottery Supply & Clay Co	Supplies & Materials
8/28/2019 Times Record News - Advertisements	Stat Required Public Notices
8/28/2019 Tnt Signs & Graphics	Supplies & Materials
8/28/2019 Trinity Armored Security Inc	Other Contracted Services
8/28/2019 Trinity Armored Security Inc	Other Contracted Services
8/28/2019 Trinity Armored Security Inc	Other Contracted Services
8/28/2019 Trinity Armored Security Inc	Other Contracted Services
8/28/2019 U Line	Supplies & Materials
8/28/2019 University Of Texas At Austin	Due To Student Groups
8/28/2019 University of Texas @ Dallas	Due To Student Groups
8/28/2019 Van Donge, Jhan	Other Contracted Services
8/28/2019 Van Donge, Jhan	Other Contracted Services
8/28/2019 Varsity Spirit Fashions	Other Accounts Receivable
8/28/2019 Varsity Spirit Fashions	Other Accounts Receivable
8/28/2019 Verizon Wireless	Internet Services
8/28/2019 Verizon Wireless	Internet Services
8/28/2019 Verizon Wireless	Communication Eqmt Rental
8/28/2019 Verizon Wireless	Internet Services
8/28/2019 Verizon Wireless	Internet Services
8/28/2019 Verizon Wireless	Internet Services
8/28/2019 Verizon Wireless	Internet Services
8/28/2019 Verizon Wireless	Communication Eqmt Rental
8/28/2019 Verizon Wireless	Communication Eqmt Rental
8/28/2019 Verizon Wireless	Internet Services
8/28/2019 Verizon Wireless	Internet Services
8/28/2019 Verizon Wireless	Internet Services
8/28/2019 Wagoner Restaurant Supply	Maintenance Supplies
8/28/2019 Wagoner Restaurant Supply	Maintenance Supplies
8/28/2019 Wagoner Restaurant Supply	Maintenance Supplies
8/28/2019 Wagoner Restaurant Supply	Maintenance Supplies
8/28/2019 Wagoner Restaurant Supply	Maintenance Supplies
8/28/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Reading Materials
8/28/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
8/28/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
8/28/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services

8/28/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
8/28/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
8/28/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
8/28/2019 Water Works Of North Texas	Maintenance Supplies
8/28/2019 Water Works Of North Texas	Maintenance Supplies
8/28/2019 Water Works Of North Texas	Maintenance Supplies
8/28/2019 Water Works Of North Texas	Maintenance Supplies
8/28/2019 Wichita Pipe And Supply	Maintenance Supplies
8/28/2019 Wichita Pipe And Supply	Maintenance Supplies
8/28/2019 Wichita Pipe And Supply	Inventories/Supply Mat
8/28/2019 Wichita Pipe And Supply	Inventories/Supply Mat
8/28/2019 Wichita Pipe And Supply	Inventories/Supply Mat
8/28/2019 Wichita Pipe And Supply	Maintenance Supplies
8/28/2019 Wichita Falls Ford	Contr. Repair-Vehicle
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Wilson Office Supply	Supplies & Materials
8/28/2019 Winfield Solutions Llc	Inventories/Supply Mat
8/29/2019 Baird, Kerry	Travel - Staff
8/29/2019 Baird, Kerry	Travel - Staff
8/29/2019 Baird, Kerry	Travel - Staff
8/29/2019 Baird, Kerry	Travel - Staff
8/29/2019 Baird, Kerry	Travel - Staff
8/29/2019 Baird, Kerry	Travel - Staff
8/29/2019 Baird, Kerry	Travel - Staff
8/29/2019 Baird, Kerry	Travel - Staff
8/29/2019 Davis, Cori	Travel - Staff
8/29/2019 Davis, Cori	Travel - Staff
8/29/2019 Davis, Cori	Travel - Staff
8/29/2019 Davis, Cori	Travel - Staff
8/29/2019 Fox, Elise	Other Misc Oper Expenses
8/29/2019 Martin, Stacie	Travel - Staff
8/29/2019 Martin, Stacie	Travel - Staff
8/29/2019 Martin, Stacie	Travel - Staff
8/29/2019 Martin, Stacie	Travel - Staff
8/29/2019 Martin, Stacie	Travel - Staff



8/29/2019 Ramirez, Jane	Travel - Staff
8/29/2019 Ramirez, Jane	Travel - Staff
8/29/2019 Ramirez, Jane	Travel - Staff
8/29/2019 Ramirez, Jane	Travel - Staff
8/29/2019 Rios, Carlos	Travel - Staff
8/29/2019 Rios, Carlos	Travel - Staff
8/29/2019 Rios, Carlos	Travel - Staff
8/29/2019 Sorge, Laura	Other Misc Oper Expenses
9/4/2019 806 Technologies Inc.	Maint Cont-Online Svc
9/4/2019 95 Percent Group Inc	Reading Materials
9/4/2019 95 Percent Group Inc	Maint Cont-Online Svc
9/4/2019 ABM Industry Groups LLC	Bldg Upkeep-Contracted
9/4/2019 Alert Services	Inventories-Supply/Mat
9/4/2019 Alert Services	Inventories-Supply/Mat
9/4/2019 American Red Cross	Other Contracted Services
9/4/2019 American Red Cross	Other Contracted Services
9/4/2019 American Red Cross	Other Contracted Services
9/4/2019 American Red Cross	Other Contracted Services
9/4/2019 American Van Equipment Inc	Maintenance Supplies
9/4/2019 American National Bank Change Fund	Athletic Activities
9/4/2019 Aquatic & Wellness Center	Rental-Op Ls Land&Bld
9/4/2019 Ashton, Steven	Other Contracted Services
9/4/2019 Athletic Supply Inc	Supplies & Materials
9/4/2019 Athletic Supply Inc	Supplies & Materials
9/4/2019 Baker Distributing Co	Maintenance Supplies
9/4/2019 Baker Distributing Co	Maintenance Supplies
9/4/2019 Baker Distributing Co	Maintenance Supplies
9/4/2019 Ben E Keith Foods	Supplies & Materials
9/4/2019 Benchmark Business Solutions	Copier Rental
9/4/2019 Benchmark Business Solutions	Copier Rental
9/4/2019 Benchmark Business Solutions	Supplies & Materials
9/4/2019 Benchmark Education Company	Reading Materials
9/4/2019 Benchmark Education Company	Reading Materials
9/4/2019 Bibliotheca LLC	Maint Cont-Online Svc
9/4/2019 Box Cars & One-Eyed Jacks	Supplies & Materials
9/4/2019 Box Cars & One-Eyed Jacks	Supplies & Materials
9/4/2019 Box Cars & One-Eyed Jacks	Supplies & Materials
9/4/2019 Boys & Girls Clubs Of W Falls	Rental-Op Ls Land&Bld
9/4/2019 Brighton Solutions Inc	Bldg Upkeep-Contracted
9/4/2019 BSN/Sport Supply Group Inc	Other Accounts Receivable
9/4/2019 Carolina Biological Supply	Supplies & Materials
9/4/2019 Clinics Of North Texas	Self-Insurance Costs
9/4/2019 Disbursing Operations Directorate	Water/Sewer
9/4/2019 Dream Ranch LLC	Inventories-Supply/Mat
9/4/2019 Ellis, Peter	Other Contracted Services
9/4/2019 Friends of Texas Public Schools	Dues
9/4/2019 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc

9/4/2019 GBC/Acco Brands Usa LLC	Supplies & Materials
9/4/2019 GBC/Acco Brands Usa LLC	Supplies & Materials
9/4/2019 Gibbs Music Company Sam	Trade Payable
9/4/2019 Gibbs Music Company Sam	Trade Payable
9/4/2019 Gibbs Music Company Sam	Trade Payable
9/4/2019 Gibbs Music Company Sam	Trade Payable
9/4/2019 Gibbs Music Company Sam	Trade Payable
9/4/2019 Gibbs Music Company Sam	Trade Payable
9/4/2019 Gibbs Music Company Sam	Trade Payable
9/4/2019 Glendale Parade Store LLC	Supplies & Materials
9/4/2019 Hirschi Math Team	Other Contracted Services
9/4/2019 Home Depot Commercial Credit	Supplies & Materials
9/4/2019 Horn, Matt	Other Contracted Services
9/4/2019 Identity Automation LP	Maint Cont-Online Svc
9/4/2019 J Taylor Education Inc	Supplies & Materials
9/4/2019 Lakeshore Learning Materials	Supplies & Materials
9/4/2019 Lakeshore Learning Materials	Supplies & Materials
9/4/2019 Lakeshore Learning Materials	Supplies & Materials
9/4/2019 LeColst Jr, Raymond	Other Contracted Services
9/4/2019 Macgill And Co William V	Supplies & Materials
9/4/2019 Mcginnis Welding/TechAir	Supplies & Materials
9/4/2019 Midwest Office Supply	Supplies & Materials
9/4/2019 Movie Licensing Usa	Software < \$5000
9/4/2019 MSB Consulting Group LLC	Other Contracted Services
9/4/2019 National Art & School Supplies	Inventories-Supply/Mat
9/4/2019 National Art & School Supplies	Inventories-Supply/Mat
9/4/2019 Natus Medical Incorporated	Equipment Repair
9/4/2019 Nor-Tex Materials	Inventories/Supply Mat
9/4/2019 Odyssey Ware/Glynlyon Inc	Maint Cont-Online Svc
9/4/2019 Odyssey Ware/Glynlyon Inc	Maint Cont-Online Svc
9/4/2019 Odyssey Ware/Glynlyon Inc	Maint Cont-Online Svc
9/4/2019 Pearson Ncs	Supplies & Materials
9/4/2019 Pyramid School Products	Inventories-Supply/Mat
9/4/2019 Pyramid School Products	Inventories-Supply/Mat
9/4/2019 Pyramid School Products	Inventories-Supply/Mat
9/4/2019 Pyramid School Products	Inventories-Supply/Mat
9/4/2019 Pyramid School Products	Inventories-Supply/Mat
9/4/2019 Pyramid School Products	Inventories-Supply/Mat
9/4/2019 Pyramid School Products	Inventories-Supply/Mat
9/4/2019 Pyramid School Products	Inventories-Supply/Mat
9/4/2019 Pyramid School Products	Inventories-Supply/Mat
9/4/2019 Pyramid School Products	Inventories-Supply/Mat
9/4/2019 Quill Corporation	Inventories-Supply/Mat
9/4/2019 Redhawk Medical Products & Services LLC	Supplies & Materials
9/4/2019 Region 9 Ed Service Center	Svcs From Regional Esc
9/4/2019 Rochester 100 Inc	Supplies & Materials
9/4/2019 Rozzy Learning Company LLC	Maint Cont-Online Svc

9/4/2019 School Outfitters.COM	Supplies & Materials
9/4/2019 School Outfitters.COM	Supplies & Materials
9/4/2019 School Specialty Inc	Supplies & Materials
9/4/2019 School Specialty Inc	Supplies & Materials
9/4/2019 Schupbach, Larry	Other Contracted Services
9/4/2019 Seidlitz Education	Other Contracted Services
9/4/2019 Sheppard, Lawrence	Other Contracted Services
9/4/2019 Shooters Technology LLC	Other Accounts Receivable
9/4/2019 Southwest Binding & Laminating	Inventories-Supply/Mat
9/4/2019 Staples Inc	Supplies & Materials
9/4/2019 Steel & Alloy Specialties Inc	Supplies & Materials
9/4/2019 Steel & Alloy Specialties Inc	Supplies & Materials
9/4/2019 Sweet Beats DJ	Other Accounts Receivable
9/4/2019 T-Shirt Safari	Other Accounts Receivable
9/4/2019 Teacher Created Materials	Other Contracted Services
9/4/2019 TEPSA	Dues
9/4/2019 TEPSA	Dues
9/4/2019 TEPSA	Dues
9/4/2019 TEPSA	Dues
9/4/2019 Texas Association of Future Educators	Dues
9/4/2019 Texas Educational Theatre Association (Teta)	Travel - Staff
9/4/2019 Texas Educational Theatre Association (Teta)	Dues
9/4/2019 Townsend Press	Reading Materials
9/4/2019 Tresona Multimedia LLC	Software < \$5000
9/4/2019 United Market Street	Other Misc Oper Expenses
9/4/2019 United Market Street	Other Misc Oper Expenses
9/4/2019 United Market Street	Other Misc Oper Expenses
9/4/2019 United Market Street	Other Misc Oper Expenses
9/4/2019 United Market Street	Other Misc Oper Expenses
9/4/2019 United Market Street	Other Misc Oper Expenses
9/4/2019 United Regional Health Care System	Other Contracted Services
9/4/2019 Usa Testprep Inc	Maint Cont-Online Svc
9/4/2019 Usa Testprep Inc	Maint Cont-Online Svc
9/4/2019 Verizon Wireless	Communication Eqmt Rental
9/4/2019 Wagoner Restaurant Supply	Maintenance Supplies
9/4/2019 Ward & Probst Inc Piano & Organ Service	Equipment Repair
9/4/2019 Waterford Research Institute	Software < \$5000
9/4/2019 Waterford Research Institute	Software < \$5000
9/4/2019 Waterford Research Institute	Consulting Services
9/4/2019 Wfisd Maintenance Dept	Supplies & Materials
9/4/2019 WFISD Swim Team	Other Contracted Services
9/4/2019 Wichita County Tax Assessor	Maintenance Supplies
9/4/2019 Wilson Office Supply	Supplies & Materials
9/4/2019 Wilson Office Supply	Supplies & Materials
9/4/2019 Wilson Office Supply	Supplies & Materials
9/4/2019 Wilson Office Supply	Supplies & Materials
9/4/2019 Wilson Office Supply	Supplies & Materials

Maintenance supplies

9/5/2019	Wichita Falls-Wichita County Public Health Di
9/11/2019	4Imprint Inc
9/11/2019	ABM Industry Groups LLC
9/11/2019	ACP Direct
9/11/2019	American National Bank Change Fund
9/11/2019	Arts Home Pest Exterminators
9/11/2019	At&T
9/11/2019	At&T
9/11/2019	Athletic Supply Inc
9/11/2019	Athletic Supply Inc
9/11/2019	Athletic Supply Inc
9/11/2019	Atmos Energy
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9/11/2019	B & H Photo-Video Inc
9/11/2019	B & H Photo-Video Inc

Maintenance Supplies  
Marketing  
Bldg Upkeep-Contracted  
Supplies & Materials  
Athletic Activities  
Bldg Upkeep-Contracted  
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Telephone  
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Supplies & Materials  
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Other Accounts Receivable  
Supplies & Materials

9/11/2019 Baker Distributing Co	Maintenance Supplies
9/11/2019 Ball, Josh	Other Contracted Services
9/11/2019 Band Shoppe	Supplies & Materials
9/11/2019 Barnes & Noble Inc	Reading Materials
9/11/2019 Barnes & Noble Inc	Reading Materials
9/11/2019 Barsco	Maintenance Supplies
9/11/2019 Barsco	Maintenance Supplies
9/11/2019 Barsco	Maintenance Supplies
9/11/2019 Barsco	Maintenance Supplies
9/11/2019 Barsco	Maintenance Supplies
9/11/2019 Barsco	Maintenance Supplies
9/11/2019 Barsco	Maintenance Supplies
9/11/2019 Bates, Bryce	Other Contracted Services
9/11/2019 Ben E Keith Foods	Supplies & Materials
9/11/2019 Benchmark Business Solutions	Copier Rental
9/11/2019 Benchmark Business Solutions	Copier Rental
9/11/2019 Benchmark Business Solutions	Copier Rental
9/11/2019 Benchmark Business Solutions	Copier Rental
9/11/2019 Benchmark Business Solutions	Copier Rental
9/11/2019 Benchmark Business Solutions	Copier Rental
9/11/2019 Benchmark Business Solutions	Copier Rental
9/11/2019 Berend Turf & Tractor	Maintenance Supplies
9/11/2019 Berend Turf & Tractor	Maintenance Supplies
9/11/2019 Blick Art Materials	Inventories-Supply/Mat
9/11/2019 Blick Art Materials	Inventories-Supply/Mat
9/11/2019 Blick Art Materials	Inventories-Supply/Mat
9/11/2019 Blick Art Materials	Inventories-Supply/Mat
9/11/2019 Blick Art Materials	Inventories-Supply/Mat
9/11/2019 Blick Art Materials	Supplies & Materials
9/11/2019 Bmh Oil Company	Gasoline/Diesel Fuel
9/11/2019 Borgman, Stephen	Other Contracted Services
9/11/2019 Brady Welding & Machine Shop	Bldg Upkeep-Contracted
9/11/2019 Brathwaite, Patrick	Other Contracted Services
9/11/2019 Brathwaite, Patrick	Other Contracted Services
9/11/2019 Breegle Building Products	Maintenance Supplies
9/11/2019 Breegle Building Products	Maintenance Supplies
9/11/2019 Breegle Building Products	Maintenance Supplies
9/11/2019 Breegle Building Products	Bldg Upkeep-Contracted
9/11/2019 Briones, Kimberly	Other Contracted Services
9/11/2019 Cannon, Scott	Other Contracted Services
9/11/2019 Carolina Biological Supply	Supplies & Materials
9/11/2019 Case, Becky	Other Contracted Services
9/11/2019 Case, Becky	Other Contracted Services
9/11/2019 Cdw Government Inc	Supplies & Materials
9/11/2019 Cdw Government Inc	Supplies & Materials
9/11/2019 Cdw Government Inc	Supplies & Materials
9/11/2019 Cdw Government Inc	Supplies & Materials

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9/11/2019 Comcell	Internet Services
9/11/2019 Comcell	Internet Services
9/11/2019 Davis, Matthew	Other Contracted Services
9/11/2019 DeArmond, Diana	Other Contracted Services
9/11/2019 Delcom Group LP	Computer Equipment
9/11/2019 Dell Usa Lp	Supplies & Materials
9/11/2019 Dillaman, Micheal	Other Contracted Services
9/11/2019 Dramatists Play Service	Other Misc Oper Expenses
9/11/2019 Education Advanced Inc	Supplies & Materials
9/11/2019 Enterprise/Ean Holdings Llc	Travel - Staff
9/11/2019 Fair, Stephen	Other Contracted Services
9/11/2019 Faurie, James	Other Misc Oper Expenses
9/11/2019 Faurie, James	Travel - Students
9/11/2019 Faurie, James	Travel - Students
9/11/2019 Ferguson Veresh Inc	Maintenance Supplies
9/11/2019 Ferguson Veresh Inc	Maintenance Supplies
9/11/2019 Ferguson Veresh Inc	Maintenance Supplies
9/11/2019 Ferguson Veresh Inc	Bldg Upkeep-Contracted
9/11/2019 Ferguson Veresh Inc	Maintenance Supplies
9/11/2019 Ferguson Veresh Inc	Maintenance Supplies
9/11/2019 Flinn Scientific Inc	Supplies & Materials
9/11/2019 Flippin, Katie	Itinerant Mileage
9/11/2019 Follett Library Resources	Reading Materials
9/11/2019 Frazier, Michael	Other Contracted Services
9/11/2019 Fulcrum Management Solutions	Software < \$5000
9/11/2019 Gann, Nolan	Other Contracted Services
9/11/2019 George, Van	Other Contracted Services
9/11/2019 Global Asset	Supplies & Materials
9/11/2019 Gomez, Lillian	Lunches & Breakfast
9/11/2019 Gould, Linda	Other Contracted Services
9/11/2019 Graves, Gerry	Other Contracted Services
9/11/2019 Griego III, Louis	Other Contracted Services
9/11/2019 Hansard, Justin	Other Contracted Services
9/11/2019 Henderson, John	Other Contracted Services
9/11/2019 Henry Schein Inc	Inventories-Supply/Mat
9/11/2019 Henry Schein Inc	Inventories-Supply/Mat
9/11/2019 Henry Schein Inc	Inventories-Supply/Mat
9/11/2019 Henry Schein Inc	Inventories-Supply/Mat
9/11/2019 Henry Schein Inc	Inventories-Supply/Mat
9/11/2019 Henry Schein Inc	Inventories-Supply/Mat
9/11/2019 Higginbotham & Associates Inc	Insurance-Property & Liab
9/11/2019 Higginbotham & Associates Inc	Insurance-Vehicle
9/11/2019 Hirschi Cheerleaders	Other Contracted Services
9/11/2019 Hobby Lobby Stores Inc	Supplies & Materials
9/11/2019 Hodges, Brenda	Other Contracted Services
9/11/2019 Hudson Imaging Systems	Copier Rental
9/11/2019 Impressions	Other Accounts Receivable



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Other Accounts Receivable  
Maintenance Supplies  
Maintenance Supplies  
Supplies & Materials  
Software < \$5000  
Supplies & Materials  
Itinerant Mileage  
Reading Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Maint Cont-Online Svc  
Campus Purchase-Textbooks  
Campus Purchase-Textbooks  
Supplies & Materials  
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Supplies & Materials  
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9/11/2019	Lowe's	Maintenance Supplies
9/11/2019	Lowe's	Maintenance Supplies
9/11/2019	Lowe's	Maintenance Supplies
9/11/2019	Lowe's	Maintenance Supplies
9/11/2019	Lubbock High School NJROTC	Travel - Students
9/11/2019	Luthier Shop	Trade Payable
9/11/2019	Maloney, Shawna	Other Contracted Services
9/11/2019	Mansfield JROTC Drill Team	Travel - Students
9/11/2019	Marcos Pizza #5044	Other Accounts Receivable
9/11/2019	Marcos Pizza #5044	Other Misc Oper Expenses
9/11/2019	Mardel Educational Supply	Supplies & Materials
9/11/2019	Mardel Educational Supply	Supplies & Materials
9/11/2019	Mardel Educational Supply	Supplies & Materials
9/11/2019	Mardel Educational Supply	Supplies & Materials
9/11/2019	Martin, Martha	Other Contracted Services
9/11/2019	Matamoros, Corbin	Other Contracted Services
9/11/2019	McGinnis Welding/TechAir	Supplies & Materials
9/11/2019	McGinnis Welding/TechAir	Supplies & Materials
9/11/2019	McKee, Dwayne	Other Contracted Services
9/11/2019	Messer, Brooklynn	Other Contracted Services
9/11/2019	Midwestern State University Cross Country	Travel - Students
9/11/2019	Midwestern State University Cross Country	Travel - Students
9/11/2019	Midwestern State University Cross Country	Travel - Students
9/11/2019	Midwestern State University Cross Country	Travel - Students
9/11/2019	Midwestern State University Cross Country	Travel - Students
9/11/2019	Midwestern State University Cross Country	Travel - Students
9/11/2019	Midwestern State University Cross Country	Travel - Students
9/11/2019	Mobile Phone Of Texas Inc	Supplies & Materials
9/11/2019	Mobile Phone Of Texas Inc	Supplies & Materials
9/11/2019	Montgomery, Diketrick	Other Contracted Services
9/11/2019	Moore, Anthony	Other Contracted Services
9/11/2019	Morath Originals	Other Accounts Receivable
9/11/2019	Morgan, Wendy	Lunches & Breakfast
9/11/2019	Morrison Supply	Maintenance Supplies
9/11/2019	Morrison Supply	Maintenance Supplies
9/11/2019	Morrison Supply	Maintenance Supplies
9/11/2019	Morrison Supply	Maintenance Supplies
9/11/2019	Morrison Supply	Maintenance Supplies
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9/11/2019	Morrison Supply	Maintenance Supplies
9/11/2019	Morrison Supply	Maintenance Supplies
9/11/2019	Morrison Supply	Maintenance Supplies
9/11/2019	Morrison Supply	Maintenance Supplies
9/11/2019	MyVRSpot LLC	Maint Cont-Online Svc
9/11/2019	Nasco	Supplies & Materials
9/11/2019	Nasco	Supplies & Materials
9/11/2019	Netsync Network Solutions	Maint Cont-Online Svc

9/11/2019 Nunn Electric Supply	Maintenance Supplies
9/11/2019 Nunn Electric Supply	Inventories/Supply Mat
9/11/2019 Nunn Electric Supply	Inventories/Supply Mat
9/11/2019 Nunn Electric Supply	Inventories/Supply Mat
9/11/2019 Nunn Electric Supply	Inventories/Supply Mat
9/11/2019 Nunn Electric Supply	Inventories/Supply Mat
9/11/2019 Nunn Electric Supply	Inventories/Supply Mat
9/11/2019 Nunn Electric Supply	Inventories/Supply Mat
9/11/2019 Nunn Electric Supply	Maintenance Supplies
9/11/2019 Nunn Electric Supply	Maintenance Supplies
9/11/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
9/11/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
9/11/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
9/11/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
9/11/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
9/11/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
9/11/2019 Office Depot	Supplies & Materials
9/11/2019 Office Depot	Supplies & Materials
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9/11/2019 Office Depot	Supplies & Materials
9/11/2019 Office Depot	Supplies & Materials
9/11/2019 Oxford, Cole	Other Contracted Services
9/11/2019 Peterson, Dondi	Other Contracted Services
9/11/2019 Polk, Lawrence	Other Contracted Services
9/11/2019 Prieto, Jesus	Equipment Repair
9/11/2019 Pyramid School Products	Inventories-Supply/Mat
9/11/2019 RaaWee K12 Solutions	Software < \$5000
9/11/2019 RaaWee K12 Solutions	Software < \$5000
9/11/2019 RaaWee K12 Solutions	Software < \$5000
9/11/2019 RaaWee K12 Solutions	Other Contracted Services

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9/11/2019 Reliant Energy Retail Services	Electric
9/11/2019 Reliant Energy Retail Services	Electric
9/11/2019 Reliant Energy Retail Services	Electric
9/11/2019 Reliant Energy Retail Services	Electric
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9/11/2019 Reliant Energy Retail Services	Electric
9/11/2019 Reliant Energy Retail Services	Electric
9/11/2019 Reliant Energy Retail Services	Electric
9/11/2019 Reliant Energy Retail Services	Electric
9/11/2019 Reliant Energy Retail Services	Electric
9/11/2019 Richardson, Billy	Other Contracted Services
9/11/2019 Rider Dance Team	Other Contracted Services
9/11/2019 Rider High School Jr Rotc	Other Misc Oper Expenses
9/11/2019 Riggins, Dylan	Other Contracted Services
9/11/2019 Riley, MEGAN	Other Contracted Services
9/11/2019 Rogers, Daniel	Other Contracted Services
9/11/2019 Ruiz, Courtney	Equipment Repair
9/11/2019 Scholastic Inc	Reading Materials
9/11/2019 Secord and Lebow Architects	Prof Svcs & Fee
9/11/2019 Seidlitz Education	Other Contracted Services
9/11/2019 Seidlitz Education	Reading Materials
9/11/2019 Sentry Management Inc	Other Contracted Services
9/11/2019 Sherwin Williams	Maintenance Supplies
9/11/2019 Sherwin Williams	Maintenance Supplies
9/11/2019 Sherwin Williams	Maintenance Supplies
9/11/2019 Sherwin Williams	Maintenance Supplies
9/11/2019 Sherwin Williams	Maintenance Supplies
9/11/2019 Shrubs, George	Other Contracted Services
9/11/2019 Social Thinking	Reading Materials
9/11/2019 Spann, Jerome Jr	Other Contracted Services
9/11/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
9/11/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
9/11/2019 Staples Inc	Supplies & Materials

9/11/2019 Steve Weiss Music Inc	Supplies & Materials
9/11/2019 Swagit Productions LLC	Other Contracted Services
9/11/2019 T & W Tire	Maintenance Supplies
9/11/2019 T & W Tire	Maintenance Supplies
9/11/2019 T & W Tire	Maintenance Supplies
9/11/2019 T-Shirt Safari	Other Accounts Receivable
9/11/2019 TEPSA	Dues
9/11/2019 TEPSA	Dues
9/11/2019 TEPSA	Dues
9/11/2019 TEPSA	Dues
9/11/2019 TEPSA	Dues
9/11/2019 TEPSA	Dues
9/11/2019 Texas Association Of Secondary School Princip	Dues
9/11/2019 Texas Association Of Secondary School Princip	Dues
9/11/2019 Texas Association Of Secondary School Princip	Dues
9/11/2019 Texas Association Of Secondary School Princip	Dues
9/11/2019 Texas Association Of Secondary School Princip	Dues
9/11/2019 Texas Skyward Users Group	Travel - Staff
9/11/2019 Texoma Builders Supply	Maintenance Supplies
9/11/2019 TMEA Region 7 Vocal Div.	Dues
9/11/2019 Trinity Armored Security Inc	Other Contracted Services
9/11/2019 Trinity Armored Security Inc	Other Contracted Services
9/11/2019 Trinity Armored Security Inc	Other Contracted Services
9/11/2019 United Laboratories Inc	Maintenance Supplies
9/11/2019 United Market Street	Other Misc Oper Expenses
9/11/2019 Vantage Financial LLC	Communication Eqmt Rental
9/11/2019 Vantage Financial LLC	Communication Eqmt Rental
9/11/2019 Varsity Spirit Fashions	Other Accounts Receivable
9/11/2019 Varsity Spirit Fashions	Other Accounts Receivable
9/11/2019 Velasquez, Rogelio	Other Contracted Services
9/11/2019 Virco Inc	Supplies & Materials
9/11/2019 Wagoner Restaurant Supply	Maintenance Supplies
9/11/2019 Wagoner Restaurant Supply	Maintenance Supplies
9/11/2019 Wagoner Restaurant Supply	Maintenance Supplies
9/11/2019 Wagoner Restaurant Supply	Maintenance Supplies
9/11/2019 Wagoner Restaurant Supply	Maintenance Supplies
9/11/2019 Wagoner Restaurant Supply	Maintenance Supplies
9/11/2019 Wagoner Restaurant Supply	Maintenance Supplies
9/11/2019 Wariner, Rowdy	Other Contracted Services
9/11/2019 Washburn, Edward	Other Contracted Services
9/11/2019 Water Works Of North Texas	Maintenance Supplies
9/11/2019 Weaver and Tidwell LLP	Audit Services
9/11/2019 Wichita Pipe And Supply	Maintenance Supplies
9/11/2019 Wichita Pipe And Supply	Maintenance Supplies
9/11/2019 Wichita Bearing & Supply	Maintenance Supplies
9/11/2019 Wichita County Juvenile Probation	Payments to JJAEP
9/11/2019 Wichita County Juvenile Probation	Payments to JJAEP

9/11/2019	Wichita County Juvenile Probation	Payments to JJAEP
9/11/2019	Williams, Andre	Other Contracted Services
9/11/2019	Wilson Office Supply	Supplies & Materials
9/11/2019	Wilson Office Supply	Supplies & Materials
9/11/2019	Wilson Office Supply	Supplies & Materials
9/11/2019	Wilson Office Supply	Supplies & Materials
9/11/2019	Winfield Solutions Llc	Maintenance Supplies
9/11/2019	Yonts, David	Other Contracted Services
9/11/2019	Young, Christian	Other Contracted Services
9/12/2019	Pitney Bowes-Reserve Account	Supplies & Materials
9/13/2019	Aldrich, Mikel	Itinerant Mileage
9/13/2019	Banda, Albert	Other Contracted Services
9/13/2019	Barker, Debra	Itinerant Mileage
9/13/2019	Berry, Rebekka	Itinerant Mileage
9/13/2019	Bohac, Amelia	Itinerant Mileage
9/13/2019	Bohac, Amelia	Itinerant Mileage
9/13/2019	Brooks, Angela	Itinerant Mileage
9/13/2019	Brown, Jessica	Itinerant Mileage
9/13/2019	Brown, Magen	Itinerant Mileage
9/13/2019	Bryant, Russell	Itinerant Mileage
9/13/2019	Buscher, Bethany	Itinerant Mileage
9/13/2019	Cadotte, January	Itinerant Mileage
9/13/2019	Cadotte, January	Itinerant Mileage
9/13/2019	Casillas, Charles	Other Contracted Services
9/13/2019	Chan, Tabatha	Itinerant Mileage
9/13/2019	Chitwood, Angela	Other Misc Oper Expenses
9/13/2019	Cooper, Kenneth	Itinerant Mileage
9/13/2019	Crutcher, April	Itinerant Mileage
9/13/2019	Cunningham, James	Itinerant Mileage
9/13/2019	Davenport, Diann	Itinerant Mileage
9/13/2019	Davis, Tyler	Itinerant Mileage
9/13/2019	Davis, Tyler	Itinerant Mileage
9/13/2019	Deeb, Julee	Itinerant Mileage
9/13/2019	Donaldson, Alissa	Itinerant Mileage
9/13/2019	Duhan, Christopher	Itinerant Mileage
9/13/2019	Duncan, Abbie	Itinerant Mileage
9/13/2019	Evans, Kellie	Itinerant Mileage
9/13/2019	Gandy, Sonja	Itinerant Mileage
9/13/2019	Glenn, Stacy	Itinerant Mileage
9/13/2019	Gonzales, Amanda	Itinerant Mileage
9/13/2019	Gonzalez, Debbie	Itinerant Mileage
9/13/2019	Gonzalez, Debbie	Itinerant Mileage
9/13/2019	Goodrich, Ann	Itinerant Mileage
9/13/2019	Gray, Tracy	Itinerant Mileage
9/13/2019	Guzman, Laura	Itinerant Mileage
9/13/2019	Hamilton, Elizabeth	Itinerant Mileage
9/13/2019	Hernandez, Jessica	Other Misc Oper Expenses



9/13/2019 Jackson, Trisha	Itinerant Mileage
9/13/2019 Jones, Linda	Itinerant Mileage
9/13/2019 Kenyon, Cody	Other Contracted Services
9/13/2019 King, Marina	Travel - Staff
9/13/2019 King, Marina	Travel - Staff
9/13/2019 King, Marina	Travel - Staff
9/13/2019 Klyn, Mark	Itinerant Mileage
9/13/2019 Knowles, Emily	Itinerant Mileage
9/13/2019 Lewis, Justin	Itinerant Mileage
9/13/2019 Lewis, Yolanda	Itinerant Mileage
9/13/2019 Lucas, Holly	Itinerant Mileage
9/13/2019 Lucas, Sarah	Itinerant Mileage
9/13/2019 Luig, Ryan	Itinerant Mileage
9/13/2019 Lujan, Tirzah	Itinerant Mileage
9/13/2019 Mayo, Susan	Itinerant Mileage
9/13/2019 Mayo, Susan	Itinerant Mileage
9/13/2019 McElhannon, Deborah	Itinerant Mileage
9/13/2019 Meachum, Meagan	Itinerant Mileage
9/13/2019 Milhollon, Richard	Other Contracted Services
9/13/2019 Parker, Hailey	Other Misc Oper Expenses
9/13/2019 Parker, Nina	Itinerant Mileage
9/13/2019 Parker, Sherrel	Itinerant Mileage
9/13/2019 Parker, Thomas	Itinerant Mileage
9/13/2019 Provence, Laura	Itinerant Mileage
9/13/2019 Ramirez, Rhianna	Itinerant Mileage
9/13/2019 Redding, Tracy	Itinerant Mileage
9/13/2019 Ruiz, Courtney	Itinerant Mileage
9/13/2019 Scharbrough, LeAnn	Itinerant Mileage
9/13/2019 Scharbrough, LeAnn	Travel - Staff
9/13/2019 Scharbrough, LeAnn	Travel - Staff
9/13/2019 Scharbrough, LeAnn	Travel - Staff
9/13/2019 Scharbrough, LeAnn	Travel - Staff
9/13/2019 Scharbrough, LeAnn	Travel - Staff
9/13/2019 Scharbrough, LeAnn	Travel - Staff
9/13/2019 Scharbrough, LeAnn	Travel - Staff
9/13/2019 Scharbrough, LeAnn	Travel - Staff
9/13/2019 Scharbrough, LeAnn	Travel - Staff
9/13/2019 Schoby, Keith	Other Contracted Services
9/13/2019 Schotta, Charles	Itinerant Mileage
9/13/2019 Shipley, David	Itinerant Mileage
9/13/2019 Smith, Gwendolyn	Itinerant Mileage
9/13/2019 Snodgrass, Brenda	Itinerant Mileage
9/13/2019 Taylor, Jacob	Itinerant Mileage
9/13/2019 Tucker, Daphne	Itinerant Mileage
9/13/2019 Ward, Brandi	Itinerant Mileage
9/13/2019 Widner, Courtney	Itinerant Mileage
9/13/2019 Wilbur, Christopher	Itinerant Mileage

[illegible][illegible]

9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
9/18/2019 City Of Wichita Falls Compost	Maintenance Supplies
9/18/2019 City Of Wichita Falls Compost	Maintenance Supplies
9/18/2019 City Of Wichita Falls Compost	Maintenance Supplies
9/18/2019 Class A Products LLC	Supplies & Materials
9/18/2019 Communican	Reading Materials
9/18/2019 Communities In Schools Of Greater Wichita Fal	Other Contracted Services
9/18/2019 Cooke Jr, Earnest	Other Contracted Services
9/18/2019 Coons, Melanie	Travel - Staff
9/18/2019 Coons, Melanie	Travel - Students
9/18/2019 DeArmond, Diana	Other Contracted Services
9/18/2019 Delcom Group LP	Computer Equipment
9/18/2019 Delcom Group LP	Computer Equipment
9/18/2019 Dell Usa Lp	Maint Cont-Online Svc
9/18/2019 Demco Inc - Contract #C93000	Supplies & Materials
9/18/2019 Dove, Micheal	Other Contracted Services
9/18/2019 Doyal, Brenda	Other Contracted Services
9/18/2019 Dramatists Play Service	Supplies & Materials
9/18/2019 Dream Ranch LLC	Supplies & Materials
9/18/2019 Duncan, David	Other Contracted Services
9/18/2019 EAI Education (Eric Armin Inc)	Supplies & Materials
9/18/2019 Educational Innovations	Supplies & Materials
9/18/2019 Ellis, Peter	Other Contracted Services
9/18/2019 Faurie, James	Travel - Students
9/18/2019 Follett School Solutions Inc	Maint Cont-Online Svc
9/18/2019 Frerich, Tracey	Other Contracted Services
9/18/2019 Gann, Nolan	Other Contracted Services
9/18/2019 Gibbs Music Company Sam	Other Accounts Receivable
9/18/2019 Gibbs Music Company Sam	Supplies & Materials
9/18/2019 Gibbs Music Company Sam	Other Accounts Receivable
9/18/2019 Gould, Linda	Other Contracted Services
9/18/2019 Greenwood, Troy	Other Contracted Services

[illegible]

[illegible][illegible]

[illegible]

9/18/2019 School Specialty Inc	Inventories-Supply/Mat
9/18/2019 School Specialty Inc	Inventories-Supply/Mat
9/18/2019 School Specialty Inc	Inventories-Supply/Mat
9/18/2019 School Specialty Inc	Inventories-Supply/Mat
9/18/2019 School Specialty Inc	Inventories-Supply/Mat
9/18/2019 School Specialty Inc	Inventories-Supply/Mat
9/18/2019 School Specialty Inc	Inventories-Supply/Mat
9/18/2019 School Specialty Inc	Inventories-Supply/Mat
9/18/2019 School Specialty Inc	Inventories-Supply/Mat
9/18/2019 School Specialty Inc	Supplies & Materials
9/18/2019 School Specialty Inc	Supplies & Materials
9/18/2019 School Specialty Inc	Supplies & Materials
9/18/2019 School Specialty Inc	Supplies & Materials
9/18/2019 School Specialty Inc	Supplies & Materials
9/18/2019 Secord and Lebow Architects	Prof Svcs & Fee
9/18/2019 Sheppard, Lawrence	Other Contracted Services
9/18/2019 Southwest Strings Inst	Supplies & Materials
9/18/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
9/18/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
9/18/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
9/18/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
9/18/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
9/18/2019 SpellingCity.com Inc	Software < \$5000
9/18/2019 Steel & Alloy Specialties Inc	Supplies & Materials
9/18/2019 Steel & Alloy Specialties Inc	Supplies & Materials
9/18/2019 TASA	Travel - Staff
9/18/2019 TASA	Travel-Non-Employee
9/18/2019 Tasb Risk Management Fund	Insurance-Property & Liab
9/18/2019 Teacher's Discovery	Supplies & Materials
9/18/2019 Templeton Demographics LLC	Professional Services
9/18/2019 TEPSA	Dues
9/18/2019 TEPSA	Dues
9/18/2019 TEPSA	Dues
9/18/2019 TEPSA	Dues
9/18/2019 Thompson, Robert	Other Contracted Services
9/18/2019 TMEA Region VI Vocal Division	Other Accounts Receivable
9/18/2019 Troxell Communications Inc	Supplies & Materials
9/18/2019 Troxell Communications Inc	Misc Equipment
9/18/2019 Troxell Communications Inc	Misc Equipment
9/18/2019 Troxell Communications Inc	Misc Equipment
9/18/2019 UCA Summer Camps	Other Accounts Receivable
9/18/2019 United Parcel Service	Supplies & Materials
9/18/2019 United Parcel Service	Supplies & Materials
9/18/2019 United Parcel Service	Supplies & Materials
9/18/2019 University of Texas at Austin-UT High School	Testing Program
9/18/2019 Utility Management Services	Maint Cont-Online Svc
9/18/2019 Veitenheimer, Stephanie	Other Contracted Services

9/18/2019 Veitenheimer, Stephanie	Other Contracted Services
9/18/2019 Velasquez, Rogelio	Other Contracted Services
9/18/2019 Verizon Wireless	Internet Services
9/18/2019 Verizon Wireless	Communication Eqmt Rental
9/18/2019 Walsworth Publishing Company	Other Accounts Receivable
9/18/2019 Wariner, Rowdy	Other Contracted Services
9/18/2019 Water Works Of North Texas	Maintenance Supplies
9/18/2019 Watts, James	Other Contracted Services
9/18/2019 Wesbrooks Incorporated	Maintenance Supplies
9/18/2019 Wfpc Ltd	Other Contracted Services
9/18/2019 Wichita Restaurant Supply	Small Kitchen Equipment
9/18/2019 Wichita Restaurant Supply	Small Kitchen Equipment
9/18/2019 Wilson Office Supply	Supplies & Materials
9/18/2019 Wilson Office Supply	Supplies & Materials
9/18/2019 Wilson Office Supply	Supplies & Materials
9/18/2019 Wilson Office Supply	Supplies & Materials
9/18/2019 Wilson Office Supply	Supplies & Materials
9/18/2019 Wilson Office Supply	Supplies & Materials
9/18/2019 Wilson Office Supply	Supplies & Materials
9/18/2019 Winfield Solutions Llc	Maintenance Supplies
9/18/2019 Winfield Solutions Llc	Inventories/Supply Mat
9/18/2019 Woodward And Brasswind	Supplies & Materials
9/18/2019 Xpress Charters	Travel - Students
9/18/2019 Xpress Charters	Travel - Students
9/18/2019 Xpress Charters	Travel - Students
9/19/2019 CHARTWELLS	Other Contracted Services
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Contracted Transportation
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Misc Contract Svc
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Travel - Students



9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Durham School Services	Travel - Students
9/19/2019 Armstrong, Travis	Travel - Staff
9/19/2019 Armstrong, Travis	Travel - Staff
9/19/2019 Armstrong, Travis	Travel - Staff
9/19/2019 Armstrong, Travis	Travel - Staff
9/19/2019 Armstrong, Travis	Travel - Staff
9/19/2019 Armstrong, Travis	Travel - Staff
9/19/2019 Armstrong, Travis	Travel - Staff
9/19/2019 Armstrong, Travis	Travel - Staff
9/19/2019 Armstrong, Travis	Travel - Staff
9/19/2019 Armstrong, Travis	Travel - Staff
9/19/2019 Brathwaite, Patrick	Other Contracted Services
9/19/2019 Dell'Aquila, Gabriele	Itinerant Mileage
9/19/2019 Flores, Megan	Other Misc Oper Expenses
9/19/2019 Grace Jr, Luther	Other Contracted Services
9/19/2019 Kronk, Timothy	Other Contracted Services
9/19/2019 Miller, Adam	Itinerant Mileage
9/19/2019 Roberts, Tandy	Itinerant Mileage
9/25/2019 AAA Guardian Foundation Repair	Bldg Upkeep-Contracted
9/25/2019 Adams Book Company	Reading Materials
9/25/2019 American Assn Of Notaries	Supplies & Materials
9/25/2019 American Assn Of Notaries	Other Misc Oper Expenses
9/25/2019 At&T	Telephone
9/25/2019 AT&T - 019	Telephone
9/25/2019 AT&T - 019	Telephone
9/25/2019 Auto Plus	Maintenance Supplies
9/25/2019 Ball, Josh	Other Contracted Services
9/25/2019 Barsco	Maintenance Supplies
9/25/2019 Barsco	Maintenance Supplies
9/25/2019 Barsco	Maintenance Supplies
9/25/2019 Barsco	Maintenance Supplies
9/25/2019 Barsco	Maintenance Supplies
9/25/2019 Barsco	Maintenance Supplies
9/25/2019 Barsco	Maintenance Supplies
9/25/2019 Barsco	Maintenance Supplies
9/25/2019 Barsco	Maintenance Supplies
9/25/2019 Barsco	Maintenance Supplies
9/25/2019 Barsco	Maintenance Supplies
9/25/2019 Baucom, Terry	Other Contracted Services

9/25/2019 Benchmark Business Solutions	Supplies & Materials
9/25/2019 Better Business Bureau	Dues
9/25/2019 Better Business Bureau	Other Misc Oper Expenses
9/25/2019 BLX Group LLC	Other Debt Service Exp.
9/25/2019 Borgman, Stephen	Other Contracted Services
9/25/2019 Briones, Anissa	Other Contracted Services
9/25/2019 BSN/Sport Supply Group Inc	Supplies & Materials
9/25/2019 BSN/Sport Supply Group Inc	Supplies & Materials
9/25/2019 BSN/Sport Supply Group Inc	Supplies & Materials
9/25/2019 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
9/25/2019 BSN/Sport Supply Group Inc	Supplies & Materials
9/25/2019 BSN/Sport Supply Group Inc	Supplies & Materials
9/25/2019 BSN/Sport Supply Group Inc	Supplies & Materials
9/25/2019 BSN/Sport Supply Group Inc	Supplies & Materials
9/25/2019 BSN/Sport Supply Group Inc	Supplies & Materials
9/25/2019 Cdw Government Inc	Supplies & Materials
9/25/2019 Cdw Government Inc	Supplies & Materials
9/25/2019 Cdw Government Inc	Supplies & Materials
9/25/2019 Cdw Government Inc	Computer Equipment
9/25/2019 Cdw Government Inc	Computer Equipment
9/25/2019 CIRCLE M BAKERY	Other Accounts Receivable
9/25/2019 City Of Wichita Falls Compost	Maintenance Supplies
9/25/2019 City Of Wichita Falls Compost	Maintenance Supplies
9/25/2019 Claims Administrative Services	Self-Insurance Costs
9/25/2019 Claims Administrative Services	Self-Insurance Costs
9/25/2019 Consortium for School Networking	Dues
9/25/2019 Decker Inc	Maintenance Supplies
9/25/2019 Diane Cody Clinic Mgr	Travel - Students
9/25/2019 Downey, Daniel	Other Contracted Services
9/25/2019 Duncan, David	Other Contracted Services
9/25/2019 EAI Education (Eric Armin Inc)	Supplies & Materials
9/25/2019 Fair, Stephen	Other Contracted Services
9/25/2019 Federal Express Corporation	Supplies & Materials
9/25/2019 Federal Express Corporation	Supplies & Materials
9/25/2019 Frazier, Michael	Other Contracted Services
9/25/2019 Fruhauf Uniforms Inc	Supplies & Materials
9/25/2019 Gann, Nolan	Other Contracted Services
9/25/2019 Grainger Inc	Supplies & Materials
9/25/2019 Grainger Inc	Maintenance Supplies
9/25/2019 Grainger Inc	Maintenance Supplies
9/25/2019 Grainger Inc	Inventories-Supply/Mat
9/25/2019 Grainger Inc	Supplies & Materials
9/25/2019 Grainger Inc	Inventories/Supply Mat
9/25/2019 Grainger Inc	Inventories/Supply Mat
9/25/2019 Grainger Inc	Supplies & Materials
9/25/2019 Grainger Inc	Maintenance Supplies
9/25/2019 Grainger Inc	Maintenance Supplies
9/25/2019 Grainger Inc	Maintenance Supplies

9/25/2019 Grainger Inc	Maintenance Supplies
9/25/2019 Grainger Inc	Supplies & Materials
9/25/2019 Grainger Inc	Inventories/Supply Mat
9/25/2019 Grainger Inc	Inventories/Supply Mat
9/25/2019 Grainger Inc	Inventories/Supply Mat
9/25/2019 Grainger Inc	Inventories/Supply Mat
9/25/2019 Grainger Inc	Inventories/Supply Mat
9/25/2019 Grainger Inc	Inventories/Supply Mat
9/25/2019 Grainger Inc	Inventories/Supply Mat
9/25/2019 Grainger Inc	Supplies & Materials
9/25/2019 Grainger Inc	Supplies & Materials
9/25/2019 Greenwood, Troy	Other Contracted Services
9/25/2019 Griego III, Louis	Other Contracted Services
9/25/2019 Griffin, Glenn	Other Contracted Services
9/25/2019 Griffin, Glenn	Other Contracted Services
9/25/2019 Hernandez, Cathy	Lunches & Breakfast
9/25/2019 Hickey, Jason	Other Contracted Services
9/25/2019 Hinkle III, William	Other Contracted Services
9/25/2019 Hobby Lobby Stores Inc	Supplies & Materials
9/25/2019 Hoffman, Peyton	Other Contracted Services
9/25/2019 Hudl	Maint Cont-Online Svc
9/25/2019 Imprints 1	Marketing
9/25/2019 Insco Distributing Of Texas	Maintenance Supplies
9/25/2019 Insco Distributing Of Texas	Maintenance Supplies
9/25/2019 Ipevo Inc	Supplies & Materials
9/25/2019 Ipevo Inc	Supplies & Materials
9/25/2019 Ipevo Inc	Supplies & Materials
9/25/2019 Istation	Maint Cont-Online Svc
9/25/2019 Junior Library Guild	Reading Materials
9/25/2019 K Log Inc	Supplies & Materials
9/25/2019 Karczewski	Legal Services
9/25/2019 KJTL-FOX	Marketing
9/25/2019 KJTL-FOX	Marketing
9/25/2019 Krueger International Inc (KI)	Supplies & Materials
9/25/2019 Lane, Madison	Other Contracted Services
9/25/2019 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses
9/25/2019 Macgill And Co William V	Supplies & Materials
9/25/2019 Mardel Educational Supply	Supplies & Materials
9/25/2019 Marks Plumbing Parts	Inventories/Supply Mat
9/25/2019 Martin, Ethan	Other Contracted Services
9/25/2019 McCorkle, Mark	Other Contracted Services
9/25/2019 McGinnis Welding/TechAir	Supplies & Materials
9/25/2019 McGinnis Welding/TechAir	Supplies & Materials
9/25/2019 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
9/25/2019 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
9/25/2019 Midwest Office Supply	Supplies & Materials

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9/25/2019 Reberger, John	Other Contracted Services
9/25/2019 Region 7 UIL Music	Other Misc Oper Expenses
9/25/2019 Region 9 Ed Service Center	Svcs From Regional Esc
9/25/2019 Region 9 Ed Service Center	Svcs From Regional Esc
9/25/2019 Region 9 Ed Service Center	Svcs From Regional Esc
9/25/2019 Region 9 Ed Service Center	Svcs From Regional Esc
9/25/2019 Riddell/All American Sports Corp	Supplies & Materials
9/25/2019 Ripperger, Debbie	Lunches & Breakfast
9/25/2019 Rogers, Daniel	Other Contracted Services
9/25/2019 Scantron Corp	Supplies & Materials
9/25/2019 Scholastic Inc	Reading Materials
9/25/2019 School Nurse Supply	Supplies & Materials
9/25/2019 School Specialty Inc	Supplies & Materials
9/25/2019 School Specialty Inc	Supplies & Materials
9/25/2019 School Specialty Inc	Supplies & Materials
9/25/2019 School Specialty Inc	Supplies & Materials
9/25/2019 Schupbach, Willard	Other Contracted Services
9/25/2019 Server Supply.Com Inc	Supplies & Materials
9/25/2019 Sherwin Williams	Maintenance Supplies
9/25/2019 Sherwin Williams	Maintenance Supplies
9/25/2019 Sherwin Williams	Maintenance Supplies
9/25/2019 Sherwin Williams	Maintenance Supplies
9/25/2019 Sherwin Williams	Maintenance Supplies
9/25/2019 Sherwin Williams	Maintenance Supplies
9/25/2019 Sherwin Williams	Maintenance Supplies
9/25/2019 Sherwin Williams	Maintenance Supplies
9/25/2019 Sherwin Williams	Maintenance Supplies
9/25/2019 Shindigz/Stumps	Other Accounts Receivable
9/25/2019 Southeastern Performance Apparel	Other Accounts Receivable
9/25/2019 Southeastern Performance Apparel	Other Accounts Receivable
9/25/2019 Staples Inc	Inventories-Supply/Mat
9/25/2019 Stukent Inc	Maint Cont-Online Svc
9/25/2019 T & W Tire	Maintenance Supplies
9/25/2019 T & W Tire	Contr. Repair-Vehicle
9/25/2019 TASB Inc	Dues
9/25/2019 Teaching Systems Inc	Maint Cont-Online Svc
9/25/2019 Tennis Warehouse	Supplies & Materials
9/25/2019 TEPSA	Dues
9/25/2019 TEPSA	Dues
9/25/2019 Texas Chapter Public Risk Management Associat	Dues
9/25/2019 Texas Comptroller Of Public Accounts-Purchasi	Dues
9/25/2019 Texas Motion Sports	Other Accounts Receivable
9/25/2019 Texoma Builders Supply	Maintenance Supplies
9/25/2019 Texoma Builders Supply	Maintenance Supplies
9/25/2019 Texoma Builders Supply	Maintenance Supplies
9/25/2019 Texoma Pump Repair & Equipment	Bldg Upkeep-Contracted

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Internet Services  
Internet Services  
Internet Services  
Internet Services  
Internet Services  
Internet Services  
Internet Services  
Internet Services  
Other Accounts Receivable  
Other Accounts Receivable  
Travel - Students  
Maintenance Supplies  
Maintenance Supplies  
Supplies & Materials  
Supplies & Materials  
Other Misc Oper Expenses  
Other Misc Oper Expenses  
Supplies & Materials  
Other Misc Oper Expenses  
Supplies & Materials  
Other Misc Oper Expenses  
Other Misc Oper Expenses  
Supplies & Materials  
Maint Cont-Online Svc  
Testing Program  
Other Contracted Services  
Other Contracted Services  
Internet Services  
Internet Services  
Internet Services  
Internet Services  
Internet Services  
Internet Services  
Maintenance Supplies  
Maintenance Supplies  
Maintenance Supplies  
Lunches & Breakfast  
Lunches & Breakfast  
Supplies & Materials  
Other Contracted Services  
Other Contracted Services  
Inventories-Supply/Mat  
Inventories-Supply/Mat  
Inventories-Supply/Mat  
Inventories-Supply/Mat  
Inventories-Supply/Mat

9/25/2019 Western Paper Company	Inventories-Supply/Mat
9/25/2019 Wfisd Food Service	Other Misc Oper Expenses
9/25/2019 Wfisd Maintenance Dept	Other Misc Oper Expenses
9/25/2019 Wichita Appraisal District	Tax Collection-Wichita Co
9/25/2019 Wichita Pipe And Supply	Maintenance Supplies
9/25/2019 Wichita Pipe And Supply	Maintenance Supplies
9/25/2019 Wichita Pipe And Supply	Maintenance Supplies
9/25/2019 Wichita Pipe And Supply	Maintenance Supplies
9/25/2019 Wichita Pipe And Supply	Maintenance Supplies
9/25/2019 Wichita Pipe And Supply	Maintenance Supplies
9/25/2019 Wichita Pipe And Supply	Maintenance Supplies
9/25/2019 Wichita Pipe And Supply	Maintenance Supplies
9/25/2019 Wichita County Tax Assessor	Maintenance Supplies
9/25/2019 Wilson Office Supply	Supplies & Materials
9/25/2019 Wilson Office Supply	Supplies & Materials
9/25/2019 Wilson Office Supply	Supplies & Materials
9/25/2019 Wilson Office Supply	Supplies & Materials
9/25/2019 Windthorst High School	Travel - Students
9/25/2019 Windthorst High School	Travel - Students
9/25/2019 Woods, Matthew	Other Contracted Services
9/25/2019 Woodwind And Brasswind	Supplies & Materials
9/25/2019 Zayo Group LLC	Internet Services
9/26/2019 Durham School Services	Travel - Students
9/26/2019 Durham School Services	Travel - Students
9/26/2019 Banda, Albert	Other Contracted Services
9/26/2019 Casillas, Charles	Other Contracted Services
9/26/2019 Coover, Mistie	Itinerant Mileage
9/26/2019 Dever, Marilyn	Itinerant Mileage
9/26/2019 Gilbert, Brian	Travel - Students
9/26/2019 Leighton Jr, Frederick	Other Contracted Services
9/26/2019 Mathis, Kerri	Other Misc Oper Expenses
9/26/2019 Mayo, Susan	Travel - Staff
9/26/2019 Milhollon, Richard	Other Contracted Services
9/26/2019 Schoby, Keith	Other Contracted Services
9/26/2019 Shih, Meagan	Other Misc Oper Expenses
9/30/2019 EL CHICO CAFE	Other Misc Oper Expenses
10/2/2019 4Imprint Inc	Uniforms
10/2/2019 Alan C. Chen Attorney at Law	Legal Services
10/2/2019 American Glass Company	Maintenance Supplies
10/2/2019 American Association Of School Administrators	Travel - Staff
10/2/2019 American National Bank Change Fund	Athletic Activities
10/2/2019 American National Bank Change Fund	Athletic Activities
10/2/2019 Anderson's School Spirit	Other Accounts Receivable
10/2/2019 Auto Plus	Maintenance Supplies
10/2/2019 Auto Plus	Maintenance Supplies
10/2/2019 Avis Rent A Car System Inc	Travel - Staff



10/2/2019 Avis Rent A Car System Inc	Travel - Staff
10/2/2019 Avis Rent A Car System Inc	Travel - Staff
10/2/2019 Avis Rent A Car System Inc	Travel - Staff
10/2/2019 B & H Photo-Video Inc	Supplies & Materials
10/2/2019 B & H Photo-Video Inc	Supplies & Materials
10/2/2019 B & H Photo-Video Inc	Supplies & Materials
10/2/2019 B & H Photo-Video Inc	Supplies & Materials
10/2/2019 B & H Photo-Video Inc	Supplies & Materials
10/2/2019 B & H Photo-Video Inc	Supplies & Materials
10/2/2019 B & H Photo-Video Inc	Supplies & Materials
10/2/2019 B & H Photo-Video Inc	Supplies & Materials
10/2/2019 B & H Photo-Video Inc	Supplies & Materials
10/2/2019 B & H Photo-Video Inc	Supplies & Materials
10/2/2019 Baker Distributing Co	Maintenance Supplies
10/2/2019 Baker Distributing Co	Maintenance Supplies
10/2/2019 Baker Distributing Co	Maintenance Supplies
10/2/2019 Baker Distributing Co	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Barsco	Maintenance Supplies
10/2/2019 Benchmark Business Solutions	Supplies & Materials
10/2/2019 Bivens, Heath	Other Contracted Services
10/2/2019 Blick Art Materials	Supplies & Materials
10/2/2019 Blick Art Materials	Supplies & Materials
10/2/2019 Blick Art Materials	Supplies & Materials
10/2/2019 Blick Art Materials	Supplies & Materials
10/2/2019 Blick Art Materials	Supplies & Materials
10/2/2019 Bmh Oil Company	Gasoline/Diesel Fuel
10/2/2019 Boe, Karl	Other Contracted Services
10/2/2019 Bohn, J. R.	Other Contracted Services
10/2/2019 Boley Featherston Insurance	Other Misc Oper Expenses
10/2/2019 Borgman, Stephen	Other Contracted Services
10/2/2019 Box Cars & One-Eyed Jacks	Supplies & Materials

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10/2/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/2/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/2/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/2/2019 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses
10/2/2019 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses
10/2/2019 City Of Wichita Falls	Other Misc Oper Expenses
10/2/2019 College Board Publications	Testing Program
10/2/2019 Commercial And Industrial	Bldg Upkeep-Contracted
10/2/2019 Commercial And Industrial	Maintenance Supplies
10/2/2019 Commercial And Industrial	Maintenance Supplies
10/2/2019 Commercial And Industrial	Maintenance Supplies
10/2/2019 Construction Bolt & Fasteners	Maintenance Supplies
10/2/2019 Construction Bolt & Fasteners	Maintenance Supplies
10/2/2019 Cordero Jr, Mariano	Other Contracted Services
10/2/2019 Crown Equipment Corporation	Maintenance Supplies
10/2/2019 Decker Inc	Inventories/Supply Mat
10/2/2019 Dell Usa Lp	Computer Equipment
10/2/2019 Dell Usa Lp	Computer Equipment
10/2/2019 Dell Usa Lp	Computer Equipment
10/2/2019 Dell Usa Lp	Supplies & Materials
10/2/2019 Demco Inc - Contract #C93000	Supplies & Materials
10/2/2019 Department Of Information Resources Texas	Telephone
10/2/2019 Discount School Supply	Supplies & Materials
10/2/2019 Docunav	Maint Cont-Online Svc
10/2/2019 Dominguez, Juan	Other Contracted Services
10/2/2019 Education Galaxy LLC	Maint Cont-Online Svc
10/2/2019 Fair, Stephen	Other Contracted Services
10/2/2019 Falls Welding Supply Inc	Maintenance Supplies
10/2/2019 Fence N'post	Maintenance Supplies
10/2/2019 Ferguson Veresh Inc	Maintenance Supplies
10/2/2019 Ferguson Veresh Inc	Maintenance Supplies
10/2/2019 Ferguson Veresh Inc	Maintenance Supplies
10/2/2019 Fire & Safety Inc	Maintenance Supplies
10/2/2019 Follett School Solutions Inc	Reading Materials
10/2/2019 Follett School Solutions Inc	Maint Cont-Online Svc
10/2/2019 Frerich, Tracey	Other Contracted Services
10/2/2019 Fun and Function	Supplies & Materials
10/2/2019 Gaggle.Net Inc	Maint Cont-Online Svc
10/2/2019 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat
10/2/2019 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat
10/2/2019 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat
10/2/2019 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat
10/2/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/2/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/2/2019 Gibbs Music Company Sam	Supplies & Materials
10/2/2019 Gibson, Karra	Other Contracted Services
10/2/2019 Global Asset	Supplies & Materials

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10/2/2019	Lukert, Mark	Travel-Non-Employee
10/2/2019	Macgill And Co William V	Supplies & Materials
10/2/2019	Macgill And Co William V	Supplies & Materials
10/2/2019	Maloney, Shawna	Other Contracted Services
10/2/2019	Marks, Crosby	Other Contracted Services
10/2/2019	McLelland, Hal	Other Contracted Services
10/2/2019	Melvin, Russell	Other Contracted Services
10/2/2019	Metal Mart	Maintenance Supplies
10/2/2019	Metal Mart	Maintenance Supplies
10/2/2019	Metal Mart	Maintenance Supplies
10/2/2019	Mighty Music Publishing	Supplies & Materials
10/2/2019	Mincy, Jason	Travel - Staff
10/2/2019	Mincy, Jason	Travel - Students
10/2/2019	Moore, Anthony	Other Contracted Services
10/2/2019	Msu Band	Other Contracted Services
10/2/2019	Murray, Leonard	Other Contracted Services
10/2/2019	Nasco	Supplies & Materials
10/2/2019	Newegg Inc.	Supplies & Materials
10/2/2019	Newegg Inc.	Supplies & Materials
10/2/2019	Nguyen, Kevin	Travel - Staff
10/2/2019	Nguyen, Kevin	Travel - Students
10/2/2019	Norcostco Inc	Supplies & Materials
10/2/2019	Norman, Ayrian	Travel - Staff
10/2/2019	Norman, Ayrian	Travel - Students
10/2/2019	Office Depot	Other Misc Oper Expenses
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Office Depot	Supplies & Materials
10/2/2019	Olmsted-Kirk Paper Company	Inventories-Supply/Mat
10/2/2019	Olmsted-Kirk Paper Company	Inventories-Supply/Mat
10/2/2019	Olmsted-Kirk Paper Company	Inventories-Supply/Mat
10/2/2019	Olmsted-Kirk Paper Company	Inventories-Supply/Mat

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10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Reliant Energy Retail Services	Electric
10/2/2019 Richardson, Billy	Other Contracted Services
10/2/2019 Rider Girls Basketball	Other Contracted Services
10/2/2019 Rodriguez, Joseph	Other Contracted Services
10/2/2019 Rodriguez, Joseph	Other Contracted Services
10/2/2019 Rogers, Daniel	Other Contracted Services
10/2/2019 Rogers, Daniel	Other Contracted Services
10/2/2019 Sam's Club Direct	Supplies & Materials
10/2/2019 Sam's Club Direct	Other Accounts Receivable
10/2/2019 Sam's Club Direct	Supplies & Materials
10/2/2019 Sam's Club Direct	Supplies & Materials
10/2/2019 Sam's Club Direct	Supplies & Materials
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Accounts Receivable
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Accounts Receivable
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Supplies & Materials

10/2/2019 Sam's Club Direct	Supplies & Materials
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Accounts Receivable
10/2/2019 Sam's Club Direct	Other Accounts Receivable
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Supplies & Materials
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Other Misc Oper Expenses
10/2/2019 Sam's Club Direct	Supplies & Materials
10/2/2019 Sam's Club Direct	Inventories-Supply/Mat
10/2/2019 Scholastic Inc	Reading Materials
10/2/2019 Scholastic Inc	Supplies & Materials
10/2/2019 Scholastic Inc	Supplies & Materials
10/2/2019 School Specialty Inc	Supplies & Materials
10/2/2019 School Specialty Inc	Supplies & Materials
10/2/2019 School Specialty Inc	Supplies & Materials
10/2/2019 School Specialty Inc	Supplies & Materials
10/2/2019 Schupbach, Willard	Other Contracted Services
10/2/2019 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials
10/2/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
10/2/2019 Studer, James	Travel - Staff
10/2/2019 Studer, James	Travel - Students
10/2/2019 Styrolite Chair L.L.C.	Supplies & Materials
10/2/2019 Texas Computer Education Assn	Other Contracted Services
10/2/2019 The Den	Supplies & Materials
10/2/2019 Thompson, Robert	Other Contracted Services
10/2/2019 Time For Kids	Reading Materials
10/2/2019 Times Record News - Advertisements	Stat Required Public Notices
10/2/2019 Times Record News - Advertisements	Stat Required Public Notices
10/2/2019 Times Record News - Advertisements	Marketing
10/2/2019 Times Record News - Advertisements	Legal Services
10/2/2019 Tmsca	Other Accounts Receivable
10/2/2019 Tmsca	Other Accounts Receivable
10/2/2019 Torrence, Sharri	Travel - Staff
10/2/2019 Torrence, Sharri	Travel - Students
10/2/2019 Trans Star Ambulance	Other Contracted Services
10/2/2019 Trans Star Ambulance	Other Contracted Services
10/2/2019 Trinity Air Conditioning and Equipment	Bldg Upkeep-Contracted
10/2/2019 Tspra	Travel - Staff
10/2/2019 United Parcel Service	Bldg Upkeep-Contracted
10/2/2019 United Parcel Service	Supplies & Materials
10/2/2019 United Regional Health Care System	Other Contracted Services
10/2/2019 US Bank Voyager Fleet	Gasoline/Diesel Fuel
10/2/2019 Varsity Spirit Fashions	Other Accounts Receivable



10/2/2019 Velasquez, Rogelio	Other Contracted Services
10/2/2019 Verizon Wireless	Internet Services
10/2/2019 Verizon Wireless	Internet Services
10/2/2019 Verizon Wireless	Internet Services
10/2/2019 Walsworth Publishing Company	Other Accounts Receivable
10/2/2019 Water Works Of North Texas	Maintenance Supplies
10/2/2019 Water Works Of North Texas	Maintenance Supplies
10/2/2019 Water Works Of North Texas	Maintenance Supplies
10/2/2019 Water Works Of North Texas	Maintenance Supplies
10/2/2019 Weaver, Kim	Lunches & Breakfast
10/2/2019 Weaver, Kim	Lunches & Breakfast
10/2/2019 WFHS Band	Other Contracted Services
10/2/2019 WFHS Volleyball Booster	Other Contracted Services
10/2/2019 Wfisd Food Service	Other Misc Oper Expenses
10/2/2019 Wfisd Food Service	Other Misc Oper Expenses
10/2/2019 Wfisd Food Service	Travel - Students
10/2/2019 Wichita Falls-Wichita County Public Health Di	Other Misc Oper Expenses
10/2/2019 Wichita Falls-Wichita County Public Health Di	Other Misc Oper Expenses
10/2/2019 Wichita Falls-Wichita County Public Health Di	Other Misc Oper Expenses
10/2/2019 Wichita Falls-Wichita County Public Health Di	Other Misc Oper Expenses
10/2/2019 Wichita Lock And Key	Maintenance Supplies
10/2/2019 Wichita Lock And Key	Maintenance Supplies
10/2/2019 Wichita Lock And Key	Supplies & Materials
10/2/2019 Wichita County Juvenile Probation	Payments to JJAEP
10/2/2019 Wichita County Juvenile Probation	Payments to JJAEP
10/2/2019 Wichita County Juvenile Probation	Payments to JJAEP
10/2/2019 Wichita County Juvenile Probation	Payments to JJAEP
10/2/2019 Wichita County Juvenile Probation	Payments to JJAEP
10/2/2019 Wichita County Juvenile Probation	Payments to JJAEP
10/2/2019 Wilson Office Supply	Supplies & Materials
10/2/2019 Wilson Office Supply	Supplies & Materials
10/2/2019 Wilson Office Supply	Supplies & Materials
10/2/2019 Woods, Matthew	Other Contracted Services
10/3/2019 Albert, Beverly	Other Misc Oper Expenses
10/3/2019 Banda, Albert	Other Contracted Services
10/3/2019 Bryant, Russell	Itinerant Mileage
10/3/2019 Cook, Danny	Itinerant Mileage
10/3/2019 Cook, Danny	Itinerant Mileage
10/3/2019 Davis, Hally	Other Misc Oper Expenses
10/3/2019 Dolan, Keaton	Other Contracted Services
10/3/2019 Duhan, Christopher	Itinerant Mileage
10/3/2019 Evans, Kellie	Itinerant Mileage
10/3/2019 Gonzales, Amanda	Itinerant Mileage
10/3/2019 Gonzalez, Ivan	Itinerant Mileage
10/3/2019 Hafley, Scot	Travel - Staff
10/3/2019 Hafley, Scot	Travel - Staff
10/3/2019 Hafley, Scot	Travel - Staff

10/3/2019 Hafley, Scot	Travel - Staff
10/3/2019 Hafley, Scot	Travel - Staff
10/3/2019 Hafley, Scot	Travel - Staff
10/3/2019 Hefner, Natalie	Other Misc Oper Expenses
10/3/2019 Hernandez, Johnny	Other Contracted Services
10/3/2019 Koetter, Andrea	Travel - Staff
10/3/2019 Koetter, Andrea	Travel - Staff
10/3/2019 Kronk, Timothy	Other Contracted Services
10/3/2019 Kuhrt, Michael	Travel - Staff
10/3/2019 Kuhrt, Michael	Travel - Staff
10/3/2019 Kuhrt, Michael	Travel - Staff
10/3/2019 Kuhrt, Michael	Travel - Staff
10/3/2019 Kuhrt, Michael	Travel - Staff
10/3/2019 Kuhrt, Michael	Travel - Staff
10/3/2019 Kuhrt, Michael	Travel - Staff
10/3/2019 Kuhrt, Michael	Travel - Staff
10/3/2019 Kuhrt, Michael	Travel - Staff
10/3/2019 Lonsdale, Lisa	Itinerant Mileage
10/3/2019 Luig, Ryan	Itinerant Mileage
10/3/2019 Lujan, Tirzah	Itinerant Mileage
10/3/2019 Murray, Taleigha	Itinerant Mileage
10/3/2019 Nacol, Lou	Itinerant Mileage
10/3/2019 Phillips, Heather	Other Misc Oper Expenses
10/3/2019 Schoby, Keith	Other Contracted Services
10/3/2019 Schoby, Keith	Other Contracted Services
10/3/2019 Snodgrass, Brenda	Itinerant Mileage
10/3/2019 Troester, Shannon	Travel - Staff
10/3/2019 Troester, Shannon	Travel - Staff
10/3/2019 Troester, Shannon	Travel - Staff
10/3/2019 Tucker, Daphne	Itinerant Mileage
10/3/2019 Wiersema, Carl	Itinerant Mileage
10/3/2019 Wood, Dylan	Itinerant Mileage
10/3/2019 Xerox Corp	Copier Rental
10/3/2019 Xerox Corp	Copier Rental
10/3/2019 Xerox Corp	Copier Rental
10/4/2019 Bearden, Keith	Other Contracted Services
10/9/2019 ABM Industry Groups LLC	Bldg Upkeep-Contracted
10/9/2019 Adams Book Company	Reading Materials
10/9/2019 Adams Book Company	Reading Materials
10/9/2019 Airgas USA LLC	Supplies & Materials
10/9/2019 Alert Services	Inventories-Supply/Mat
10/9/2019 American Red Cross	Other Contracted Services
10/9/2019 American Red Cross	Other Contracted Services
10/9/2019 American Red Cross	Other Contracted Services
10/9/2019 American Red Cross	Other Contracted Services
10/9/2019 American Red Cross	Other Contracted Services

10/9/2019	American National Bank Change Fund	Athletic Activities
10/9/2019	American National Bank Change Fund	Athletic Activities
10/9/2019	AT&T	Telephone
10/9/2019	AT&T - 019	Internet Services
10/9/2019	Athletic Supply Inc	Other Misc Oper Expenses
10/9/2019	Athletic Supply Inc	Other Misc Oper Expenses
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
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10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Atmos Energy	Gas
10/9/2019	Auto Plus	Maintenance Supplies
10/9/2019	Auto Plus	Maintenance Supplies
10/9/2019	Bailey, Jonathan	Other Contracted Services
10/9/2019	Barnes & Noble Inc	Reading Materials
10/9/2019	Barnes & Noble Inc	Reading Materials
10/9/2019	Bates, Bryce	Other Contracted Services

10/9/2019 Benchmark Business Solutions	Supplies & Materials
10/9/2019 Bio Corporation	Supplies & Materials
10/9/2019 Bmh Oil Company	Gasoline/Diesel Fuel
10/9/2019 Bmh Oil Company	Gasoline/Diesel Fuel
10/9/2019 Books by the Bushel LLC	Supplies & Materials
10/9/2019 Box Cars & One-Eyed Jacks	Supplies & Materials
10/9/2019 Box Cars & One-Eyed Jacks	Supplies & Materials
10/9/2019 Brachwitz, Michael	Other Contracted Services
10/9/2019 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
10/9/2019 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
10/9/2019 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
10/9/2019 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
10/9/2019 BSN/Sport Supply Group Inc	Supplies & Materials
10/9/2019 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
10/9/2019 Burkett Company Zack	Maintenance Supplies
10/9/2019 Burmax Company Inc	Supplies & Materials
10/9/2019 BWI Companies Inc	Supplies & Materials
10/9/2019 Carolina Biological Supply	Supplies & Materials
10/9/2019 Chromebook Parts.com	Supplies & Materials
10/9/2019 Chromebook Parts.com	Supplies & Materials
10/9/2019 Chromebook Parts.com	Supplies & Materials
10/9/2019 Chromebook Parts.com	Supplies & Materials
10/9/2019 Chromebook Parts.com	Supplies & Materials
10/9/2019 Chromebook Parts.com	Supplies & Materials
10/9/2019 Churchwell, Russell	Other Contracted Services
10/9/2019 CIRCLE M BAKERY	Other Accounts Receivable
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/9/2019 City Of Wichita Falls Compost	Maintenance Supplies
10/9/2019 Commercial And Industrial	Supplies & Materials
10/9/2019 Delcom Group LP	Maint Cont-Online Svc
10/9/2019 Dell Usa Lp	Computer Equipment
10/9/2019 Dell Usa Lp	Computer Equipment
10/9/2019 Dell Usa Lp	Supplies & Materials
10/9/2019 Disbursing Operations Directorate	Water/Sewer
10/9/2019 Doyal, Brenda	Other Contracted Services
10/9/2019 Education Galaxy LLC	Maint Cont-Online Svc
10/9/2019 Eichelbaum Wardell Hansen Powell & Mehl P.C.	Maint Cont-Online Svc

10/9/2019 Fair, Stephen	Other Contracted Services
10/9/2019 Fastenal	Inventories/Supply Mat
10/9/2019 Fastenal	Maintenance Supplies
10/9/2019 Flash Visual Media	Supplies & Materials
10/9/2019 Gandy Ink	Other Accounts Receivable
10/9/2019 Gibbs Music Company Sam	Supplies & Materials
10/9/2019 Gibbs Music Company Sam	Supplies & Materials
10/9/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/9/2019 Gibbs Music Company Sam	Supplies & Materials
10/9/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/9/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/9/2019 Gibbs Music Company Sam	Equipment Repair
10/9/2019 Gibson, Karra	Other Contracted Services
10/9/2019 Groves, Cynthia	Lunches & Breakfast
10/9/2019 Harbor Freight Tools Usa Inc	Supplies & Materials
10/9/2019 Heiens, Abbie	Other Contracted Services
10/9/2019 Hobby Lobby Stores Inc	Supplies & Materials
10/9/2019 Hobby Lobby Stores Inc	Other Accounts Receivable
10/9/2019 Hobby Lobby Stores Inc	Supplies & Materials
10/9/2019 Hobby Lobby Stores Inc	Supplies & Materials
10/9/2019 Hobby Lobby Stores Inc	Supplies & Materials
10/9/2019 Hobby Lobby Stores Inc	Supplies & Materials
10/9/2019 Hobby Lobby Stores Inc	Supplies & Materials
10/9/2019 Home Depot Commercial Credit	Supplies & Materials
10/9/2019 Home Depot Commercial Credit	Supplies & Materials
10/9/2019 Hudson Imaging Systems	Copier Rental
10/9/2019 Imagine Learning Inc.	Software < \$5000
10/9/2019 International Baccalaureate Organization	Testing Program
10/9/2019 International Baccalaureate Organization	Testing Program
10/9/2019 Iowa Park High School	Travel - Students
10/9/2019 JourneyEd.com Inc	Software < \$5000
10/9/2019 Junior Library Guild	Reading Materials
10/9/2019 Kapco	Supplies & Materials
10/9/2019 Kappa Delta Chi	Other Contracted Services
10/9/2019 Lakeshore Learning Materials	Supplies & Materials
10/9/2019 Lakeshore Learning Materials	Supplies & Materials
10/9/2019 Lakeshore Learning Materials	Supplies & Materials
10/9/2019 Lakeshore Learning Materials	Supplies & Materials
10/9/2019 Lakeshore Learning Materials	Supplies & Materials
10/9/2019 Lakeshore Learning Materials	Supplies & Materials
10/9/2019 Lakeshore Learning Materials	Supplies & Materials
10/9/2019 Lakeshore Learning Materials	Supplies & Materials
10/9/2019 LeColst Jr, Raymond	Other Contracted Services
10/9/2019 Lonergan, Justin	Lunches & Breakfast
10/9/2019 Lonergan, Justin	Lunches & Breakfast
10/9/2019 Lowes	Maintenance Supplies
10/9/2019 Lowes	Maintenance Supplies

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10/9/2019	Lowe's	Supplies & Materials
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Supplies & Materials
10/9/2019	Lowe's	Supplies & Materials
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Supplies & Materials
10/9/2019	Lowe's	Supplies & Materials
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Supplies & Materials
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Supplies & Materials
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Maintenance Supplies
10/9/2019	Lowe's	Supplies & Materials
10/9/2019	Lowe's	Supplies & Materials
10/9/2019	Medco Supply Inc	Supplies & Materials
10/9/2019	Medco Supply Inc	Supplies & Materials
10/9/2019	Medco Supply Inc	Supplies & Materials
10/9/2019	Metal Mart	Maintenance Supplies
10/9/2019	Midwestern State University Print Shop	Supplies & Materials
10/9/2019	Miller, Adam	Itinerant Mileage
10/9/2019	Miller, Adam	Itinerant Mileage
10/9/2019	Mobile Phone Of Texas Inc	Supplies & Materials
10/9/2019	Mobile Phone Of Texas Inc	Supplies & Materials
10/9/2019	Morath Orchard	Food Supplies
10/9/2019	Morath Orchard	Food Supplies
10/9/2019	Morath Orchard	Food Supplies
10/9/2019	Morrison Supply	Maintenance Supplies
10/9/2019	Morrison Supply	Maintenance Supplies
10/9/2019	Morrison Supply	Maintenance Supplies
10/9/2019	Morrison Supply	Maintenance Supplies
10/9/2019	Morrison Supply	Maintenance Supplies

10/9/2019 Morrison Supply	Maintenance Supplies
10/9/2019 Morrison Supply	Maintenance Supplies
10/9/2019 MSB Consulting Group LLC	Other Contracted Services
10/9/2019 MSB Consulting Group LLC	Other Contracted Services
10/9/2019 Murray, Leonard	Other Contracted Services
10/9/2019 N2Y	Maint Cont-Online Svc
10/9/2019 Nasco	Supplies & Materials
10/9/2019 Nesbit, Mineasa	Travel - Staff
10/9/2019 Nesbit, Mineasa	Travel - Students
10/9/2019 Newegg Inc.	Supplies & Materials
10/9/2019 NTS Communications Inc	Internet Services
10/9/2019 Nunn Electric Supply	Maintenance Supplies
10/9/2019 Nunn Electric Supply	Maintenance Supplies
10/9/2019 Nunn Electric Supply	Maintenance Supplies
10/9/2019 Nunn Electric Supply	Maintenance Supplies
10/9/2019 Nunn Electric Supply	Maintenance Supplies
10/9/2019 Nunn Electric Supply	Maintenance Supplies
10/9/2019 Nunn Electric Supply	Supplies & Materials
10/9/2019 Nunn Electric Supply	Supplies & Materials
10/9/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/9/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/9/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/9/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/9/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/9/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/9/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/9/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/9/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/9/2019 Office Depot	Supplies & Materials
10/9/2019 Office Depot	Supplies & Materials
10/9/2019 Office Depot	Supplies & Materials
10/9/2019 Office Depot	Supplies & Materials
10/9/2019 Office Depot	Other Misc Oper Expenses
10/9/2019 Office Depot	Supplies & Materials
10/9/2019 Office Depot	Other Misc Oper Expenses
10/9/2019 Office Depot	Supplies & Materials
10/9/2019 Oriental Trading Company Inc	Supplies & Materials
10/9/2019 Oriental Trading Company Inc	Supplies & Materials
10/9/2019 Oriental Trading Company Inc	Supplies & Materials
10/9/2019 Paper Direct	Supplies & Materials
10/9/2019 Payton, Bob	Travel-Non-Employee
10/9/2019 Payton, Bob	Travel-Non-Employee
10/9/2019 Payton, Bob	Travel-Non-Employee
10/9/2019 Payton, Bob	Travel-Non-Employee
10/9/2019 Payton, Bob	Travel-Non-Employee
10/9/2019 Perma Bound	Reading Materials



10/9/2019 Perma Bound	Reading Materials
10/9/2019 Perma Bound	Reading Materials
10/9/2019 Petty Cash Community Relations Office	Supplies & Materials
10/9/2019 Play Therapy Supply	Supplies & Materials
10/9/2019 Pocket Nurse Enterprises Inc	Misc Equipment
10/9/2019 Pyramid School Products	Inventories-Supply/Mat
10/9/2019 Rank One Sport	Maint Cont-Online Svc
10/9/2019 Really Good Stuff Inc	Supplies & Materials
10/9/2019 Really Good Stuff Inc	Supplies & Materials
10/9/2019 Really Good Stuff Inc	Supplies & Materials
10/9/2019 Really Good Stuff Inc	Supplies & Materials
10/9/2019 Reece, Jimmie	Supplies & Materials
10/9/2019 Region 4 ESC	Svcs From Regional Esc
10/9/2019 Region 7 North Zone District Band	Other Accounts Receivable
10/9/2019 Reliant Energy Retail Services	Electric
10/9/2019 Reliant Energy Retail Services	Electric
10/9/2019 Reliant Energy Retail Services	Electric
10/9/2019 Reliant Energy Retail Services	Electric
10/9/2019 Reliant Energy Retail Services	Electric
10/9/2019 Reliant Energy Retail Services	Electric
10/9/2019 Reliant Energy Retail Services	Electric
10/9/2019 Renaissance Learning Inc	Maint Cont-Online Svc
10/9/2019 Renaissance Learning Inc	Maint Cont-Online Svc
10/9/2019 Riverside Insights	Testing Program
10/9/2019 Rogers, Daniel	Other Contracted Services
10/9/2019 Rundown Creator	Software < \$5000
10/9/2019 Schaffer, Leilani	Other Contracted Services
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 Scholastic Reading Club	Supplies & Materials
10/9/2019 School Outfitters.COM	Supplies & Materials
10/9/2019 School Outfitters.COM	Supplies & Materials
10/9/2019 School Specialty Inc	Supplies & Materials
10/9/2019 School Specialty Inc	Supplies & Materials

10/9/2019 School Specialty Inc	Supplies & Materials
10/9/2019 School Specialty Inc	Supplies & Materials
10/9/2019 School Specialty Inc	Supplies & Materials
10/9/2019 School Specialty Inc	Supplies & Materials
10/9/2019 Sentry Management Inc	Other Contracted Services
10/9/2019 Sheppard, Lawrence	Other Contracted Services
10/9/2019 Sherwin Williams	Maintenance Supplies
10/9/2019 Sherwin Williams	Maintenance Supplies
10/9/2019 Sherwin Williams	Maintenance Supplies
10/9/2019 Shi-Government Solutions Inc	Maint Cont-Online Svc
10/9/2019 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials
10/9/2019 Smiths Gardentown Inc	Other Misc Oper Expenses
10/9/2019 Southeastern Performance Apparel	Other Accounts Receivable
10/9/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
10/9/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
10/9/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
10/9/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
10/9/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
10/9/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
10/9/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
10/9/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
10/9/2019 Staples Inc	Supplies & Materials
10/9/2019 Staples Inc	Supplies & Materials
10/9/2019 Staples Inc	Supplies & Materials
10/9/2019 Steel & Alloy Specialties Inc	Supplies & Materials
10/9/2019 Stewart & Stevenson LLC	Equipment Repair
10/9/2019 T-Shirt Safari	Other Accounts Receivable
10/9/2019 TEPSA	Dues
10/9/2019 TEPSA	Dues
10/9/2019 Texas Dept Of Public Safety	Other Contracted Services
10/9/2019 Texas Dept Of Public Safety	Other Contracted Services
10/9/2019 Texas Veterinary Medical Association	Testing Program
10/9/2019 The Den	Supplies & Materials
10/9/2019 Toledo Physical Education	Supplies & Materials
10/9/2019 Trinity Air Conditioning and Equipment	Maintenance Supplies
10/9/2019 Trinity Armored Security Inc	Other Contracted Services
10/9/2019 Trinity Armored Security Inc	Other Contracted Services
10/9/2019 Trinity Armored Security Inc	Other Contracted Services
10/9/2019 Troxell Communications Inc	Supplies & Materials
10/9/2019 Troxell Communications Inc	Misc Equipment
10/9/2019 Troxell Communications Inc	Supplies & Materials
10/9/2019 US Bank Voyager Fleet	Gasoline/Diesel Fuel
10/9/2019 Varsity Spirit Fashions	Other Accounts Receivable
10/9/2019 Verizon Wireless	Communication Eqmt Rental
10/9/2019 W.W. Norton & Company Inc	Campus Purchase-Textbooks
10/9/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/9/2019 Wagoner Restaurant Supply	Maintenance Supplies

10/9/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/9/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/9/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/9/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/9/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/9/2019 Walsworth Publishing Company	Other Accounts Receivable
10/9/2019 Ward & Probst Inc Piano & Organ Service	Equipment Repair
10/9/2019 WFHS Soccer Girls Booster Club	Enterprise Revenue
10/9/2019 Wfisd Food Service	Travel - Students
10/9/2019 White, David	Travel - Students
10/9/2019 Wichita Lock And Key	Maintenance Supplies
10/9/2019 Wichita Pipe And Supply	Maintenance Supplies
10/9/2019 Wichita Pipe And Supply	Maintenance Supplies
10/9/2019 Wichita Pipe And Supply	Maintenance Supplies
10/9/2019 Wichita Pipe And Supply	Maintenance Supplies
10/9/2019 Wilson Office Supply	Supplies & Materials
10/9/2019 Wilson Office Supply	Supplies & Materials
10/9/2019 Wilson Office Supply	Supplies & Materials
10/9/2019 Wilson Office Supply	Supplies & Materials
10/9/2019 Winfield Solutions Llc	Maintenance Supplies
10/9/2019 Workers Assistance Programs Inc	Other Accounts Receivable
10/9/2019 Xpress Charters	Travel - Students
10/9/2019 Xpress Charters	Travel - Students
10/9/2019 Zhou Medical Solutions	Inventories-Supply/Mat
10/10/2019 Adkins, Sarah	Itinerant Mileage
10/10/2019 Akin, Laura	Itinerant Mileage
10/10/2019 Armstrong, Travis	Travel - Staff
10/10/2019 Armstrong, Travis	Travel - Staff
10/10/2019 Armstrong, Travis	Travel - Staff
10/10/2019 Berry, Rebekka	Itinerant Mileage
10/10/2019 Briones, Kimberly	Other Contracted Services
10/10/2019 Brooks, Angela	Itinerant Mileage
10/10/2019 Brown, Jessica	Itinerant Mileage
10/10/2019 Brown, Magen	Itinerant Mileage
10/10/2019 Bunker, Sandra	Itinerant Mileage
10/10/2019 Cahanin, Tabitha	Travel - Staff
10/10/2019 Cahanin, Tabitha	Travel - Staff
10/10/2019 Cahanin, Tabitha	Travel - Staff
10/10/2019 Cahanin, Tabitha	Travel - Staff
10/10/2019 Cahanin, Tabitha	Travel - Staff
10/10/2019 Cahanin, Tabitha	Travel - Staff
10/10/2019 Cahanin, Tabitha	Travel - Staff
10/10/2019 Chan, Tabatha	Itinerant Mileage
10/10/2019 Checki, Andrew	Itinerant Mileage
10/10/2019 Cooper, Kenneth	Itinerant Mileage
10/10/2019 Cotton, Darlene	Itinerant Mileage
10/10/2019 Countiss, Amy	Itinerant Mileage

10/10/2019 Cozby, Danny	Itinerant Mileage
10/10/2019 Cozby, Danny	Itinerant Mileage
10/10/2019 Crutcher, April	Itinerant Mileage
10/10/2019 Cunningham, James	Itinerant Mileage
10/10/2019 Davenport, Diann	Itinerant Mileage
10/10/2019 Deeb, Julee	Itinerant Mileage
10/10/2019 Department Of Information Resources Texas	Telephone
10/10/2019 Donaldson, Alissa	Itinerant Mileage
10/10/2019 Duncan, Abbie	Itinerant Mileage
10/10/2019 Flippin, Katie	Itinerant Mileage
10/10/2019 Gandy, Sonja	Itinerant Mileage
10/10/2019 Gray, Tracy	Itinerant Mileage
10/10/2019 Griffiths, Peter	Travel - Staff
10/10/2019 Griffiths, Peter	Travel - Staff
10/10/2019 Hamilton, David	Itinerant Mileage
10/10/2019 Hamilton, Elizabeth	Itinerant Mileage
10/10/2019 Henderson, Steven	Itinerant Mileage
10/10/2019 Herold, Marisa	Itinerant Mileage
10/10/2019 Hill, Shannon	Itinerant Mileage
10/10/2019 Jackson, Trisha	Itinerant Mileage
10/10/2019 Jackson, Zachary	Travel - Staff
10/10/2019 Jackson, Zachary	Travel - Staff
10/10/2019 Jackson, Zachary	Travel - Staff
10/10/2019 Jackson, Zachary	Travel - Staff
10/10/2019 Jackson, Zachary	Travel - Staff
10/10/2019 Jackson, Zachary	Travel - Staff
10/10/2019 Jones, Linda	Itinerant Mileage
10/10/2019 Kirksey, Kim	Itinerant Mileage
10/10/2019 Klyn, Mark	Itinerant Mileage
10/10/2019 Knowles, Emily	Itinerant Mileage
10/10/2019 Kohl, Cynthia	Travel - Staff
10/10/2019 Kohl, Cynthia	Travel - Staff
10/10/2019 Kohl, Cynthia	Travel - Staff
10/10/2019 Kohl, Cynthia	Travel - Staff
10/10/2019 Kuhrt, Shannon	Travel - Staff
10/10/2019 Kuhrt, Shannon	Travel - Staff
10/10/2019 Kuhrt, Shannon	Travel - Staff
10/10/2019 Kuhrt, Shannon	Travel - Staff
10/10/2019 Kuhrt, Shannon	Travel - Staff
10/10/2019 Kuhrt, Shannon	Travel - Staff
10/10/2019 Lewis, Justin	Itinerant Mileage
10/10/2019 Little, Lisa	Itinerant Mileage
10/10/2019 Little, Lisa	Itinerant Mileage
10/10/2019 Ludtke, Traci	Itinerant Mileage
10/10/2019 Ludtke, Traci	Itinerant Mileage
10/10/2019 Ludtke, Traci	Itinerant Mileage
10/10/2019 Mayo, Susan	Itinerant Mileage

10/10/2019 Mayo, Susan	Itinerant Mileage
10/10/2019 McBride, Joy	Other Misc Oper Expenses
10/10/2019 McElhannon, Deborah	Itinerant Mileage
10/10/2019 Meachum, Meagan	Itinerant Mileage
10/10/2019 Milhollon, Richard	Other Contracted Services
10/10/2019 Ntca North Texas Colorguard Association	Other Misc Oper Expenses
10/10/2019 Parker, Sherrel	Itinerant Mileage
10/10/2019 Perez, Alyson	Itinerant Mileage
10/10/2019 Perkins, Brandi	Travel - Staff
10/10/2019 Perkins, Brandi	Travel - Staff
10/10/2019 Perkins, Brandi	Travel - Staff
10/10/2019 Perkins, Brandi	Travel - Staff
10/10/2019 Perkins, Brandi	Travel - Staff
10/10/2019 Perkins, Brandi	Travel - Staff
10/10/2019 Perkins, Brandi	Travel - Staff
10/10/2019 Philip, Nanette	Itinerant Mileage
10/10/2019 Philip, Nanette	Itinerant Mileage
10/10/2019 Provence, Laura	Itinerant Mileage
10/10/2019 Ramirez, Rhianna	Itinerant Mileage
10/10/2019 Rasmussen, Shera	Itinerant Mileage
10/10/2019 Redding, Tracy	Itinerant Mileage
10/10/2019 Roberts, Tandy	Itinerant Mileage
10/10/2019 Roe, Janet	Itinerant Mileage
10/10/2019 Ruiz, Courtney	Itinerant Mileage
10/10/2019 Sandoval, Jaima	Itinerant Mileage
10/10/2019 Scharbrough, LeAnn	Itinerant Mileage
10/10/2019 Schotta, Charles	Itinerant Mileage
10/10/2019 Shipley, David	Itinerant Mileage
10/10/2019 Sims, Georgia	Itinerant Mileage
10/10/2019 Smith, Gwendolyn	Itinerant Mileage
10/10/2019 Smiths Gardentown Inc	Other Misc Oper Expenses
10/10/2019 Strenski, Kelly	Travel - Staff
10/10/2019 Taylor, Jacob	Itinerant Mileage
10/10/2019 Ward, Brandi	Itinerant Mileage
10/10/2019 Widner, Courtney	Itinerant Mileage
10/10/2019 Wilbur, Christopher	Itinerant Mileage
10/10/2019 Woolsey, Brady	Travel - Staff
10/10/2019 Woolsey, Brady	Travel - Staff
10/10/2019 Woolsey, Brady	Travel - Staff
10/10/2019 Woolsey, Brady	Travel - Staff
10/10/2019 Xerox Corp	Copier Rental
10/10/2019 Xerox Corp	Copier Rental
10/11/2019 4Imprint Inc	Marketing
10/11/2019 4Imprint Inc	Marketing
10/11/2019 Books by the Bushel LLC	Supplies & Materials
10/11/2019 Designworks Of Wichita Falls	Marketing
10/11/2019 Designworks Of Wichita Falls	Marketing

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10/16/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/16/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/16/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/16/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/16/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/16/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/16/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/16/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/16/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/16/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/16/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/16/2019 Clinics Of North Texas	Self-Insurance Costs
10/16/2019 Clinics Of North Texas	Self-Insurance Costs
10/16/2019 Clinics Of North Texas	Other Contracted Services
10/16/2019 Clinics Of North Texas	Other Contracted Services
10/16/2019 Clinics Of North Texas	Other Contracted Services
10/16/2019 Clinics Of North Texas	Other Contracted Services
10/16/2019 Cowtown Classic	Travel - Students
10/16/2019 Davenport, Diann	Itinerant Mileage
10/16/2019 Davis, Matthew	Other Contracted Services
10/16/2019 DeArmond, Diana	Other Contracted Services
10/16/2019 Delcom Group LP	Misc Equipment
10/16/2019 Delcom Group LP	Software < \$5000
10/16/2019 Delcom Group LP	Computer Equipment
10/16/2019 Delcom Group LP	Supplies & Materials
10/16/2019 Delcom Group LP	Computer Equipment
10/16/2019 Demco Inc - Contract #C93000	Supplies & Materials
10/16/2019 Dominguez, Juan	Other Contracted Services
10/16/2019 Educational Enterprises Recording Company	Other Accounts Receivable
10/16/2019 Eisenhower High School JROTC	Travel - Students
10/16/2019 Fair, Stephen	Other Contracted Services
10/16/2019 Federal Express Corporation	Supplies & Materials
10/16/2019 Fence N'post	Maintenance Supplies
10/16/2019 Flippen Group LLC	Other Contracted Services
10/16/2019 Flippen Group LLC	Other Contracted Services
10/16/2019 Frank & Joe's Coffee House	Other Misc Oper Expenses
10/16/2019 Friemel, Richard	Other Contracted Services
10/16/2019 Gann, Nolan	Other Contracted Services
10/16/2019 GBC/Acco Brands Usa LLC	Misc Equipment
10/16/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/16/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/16/2019 Gibbs Music Company Sam	Supplies & Materials
10/16/2019 Gibbs Music Company Sam	Supplies & Materials
10/16/2019 Gibbs Music Company Sam	Equipment Repair
10/16/2019 Gopher	Supplies & Materials
10/16/2019 Greenwood, Troy	Other Contracted Services

10/16/2019 Griego III, Louis	Other Contracted Services
10/16/2019 Henry Schein Inc	Inventories-Supply/Mat
10/16/2019 Henry Schein Inc	Inventories-Supply/Mat
10/16/2019 Henry Schein Inc	Inventories-Supply/Mat
10/16/2019 Henry Schein Inc	Inventories-Supply/Mat
10/16/2019 Henry Schein Inc	Inventories-Supply/Mat
10/16/2019 Henry Schein Inc	Inventories-Supply/Mat
10/16/2019 Henry Schein Inc	Inventories-Supply/Mat
10/16/2019 Hexco Inc	Supplies & Materials
10/16/2019 Hexco Inc	Supplies & Materials
10/16/2019 Hodges, Brenda	Other Contracted Services
10/16/2019 Holcomb, Christopher	Itinerant Mileage
10/16/2019 Ipevo Inc	Supplies & Materials
10/16/2019 Kauz Tv	Marketing
10/16/2019 Kelly Propane & Fuel Llc	Supplies & Materials
10/16/2019 KJTL-FOX	Marketing
10/16/2019 KJTL-FOX	Marketing
10/16/2019 Klein, Angela	Travel - Staff
10/16/2019 Lakeshore Learning Materials	Supplies & Materials
10/16/2019 Lakeshore Learning Materials	Supplies & Materials
10/16/2019 Lakeshore Learning Materials	Supplies & Materials
10/16/2019 Lakeshore Learning Materials	Supplies & Materials
10/16/2019 Lakeshore Learning Materials	Supplies & Materials
10/16/2019 Lakeshore Learning Materials	Supplies & Materials
10/16/2019 Lakeshore Learning Materials	Supplies & Materials
10/16/2019 Lakeshore Learning Materials	Supplies & Materials
10/16/2019 Lego Education	Supplies & Materials
10/16/2019 Let It Brie of Wichita Falls	Other Misc Oper Expenses
10/16/2019 Lincoln Electric	Supplies & Materials
10/16/2019 Lincoln Electric	Supplies & Materials
10/16/2019 Lincoln Electric	Supplies & Materials
10/16/2019 Lincoln Electric	Supplies & Materials
10/16/2019 Magazine Subscription Service Agency	Reading Materials
10/16/2019 Magazine Subscription Service Agency	Reading Materials
10/16/2019 Magazine Subscription Service Agency	Reading Materials
10/16/2019 Maloney, Shawna	Other Contracted Services
10/16/2019 Mayberry, Paul	Other Contracted Services
10/16/2019 Midwestern State University	Other Tuition - Students
10/16/2019 Midwestern State University	Other Tuition - Students
10/16/2019 Morgan, Jamie	Supplies & Materials
10/16/2019 MSB Consulting Group LLC	Other Contracted Services
10/16/2019 National Science Teachers Assn	Reading Materials
10/16/2019 Newberry, Anthony	Travel - Students
10/16/2019 Newberry, Anthony	Travel - Students
10/16/2019 Nor-Tex Materials	Inventories/Supply Mat
10/16/2019 Norcostco Inc	Supplies & Materials
10/16/2019 O'reilly Automotive Stores Inc	Supplies & Materials



10/16/2019 O'reilly Automotive Stores Inc	Supplies & Materials
10/16/2019 O'reilly Automotive Stores Inc	Supplies & Materials
10/16/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/16/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/16/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/16/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/16/2019 Olney HS	Travel - Students
10/16/2019 Oriental Trading Company Inc	Supplies & Materials
10/16/2019 Oriental Trading Company Inc	Supplies & Materials
10/16/2019 Perma Bound	Reading Materials
10/16/2019 Peterson, C. J.	Other Contracted Services
10/16/2019 Public Consulting Group Inc	Other Misc Oper Expenses
10/16/2019 Pugh, Mitchell	Other Contracted Services
10/16/2019 Pyramid School Products	Inventories-Supply/Mat
10/16/2019 Red River Tasbo/Reg 9	Dues
10/16/2019 Red River Tasbo/Reg 9	Dues
10/16/2019 Region 11-Esc	Svcs From Regional Esc
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Reliant Energy Retail Services	Electric
10/16/2019 Riley, MEGAN	Other Contracted Services
10/16/2019 Rogers, Daniel	Other Contracted Services
10/16/2019 Runnels Consulting Sheila Runnels	Other Contracted Services
10/16/2019 Runnels Consulting Sheila Runnels	Other Contracted Services
10/16/2019 School Outfitters.COM	Supplies & Materials
10/16/2019 Schotta, Charles	Itinerant Mileage
10/16/2019 Schupbach, Willard	Other Contracted Services
10/16/2019 Sherwin Williams	Maintenance Supplies
10/16/2019 Sherwin Williams	Inventories/Supply Mat
10/16/2019 Sherwin Williams	Maintenance Supplies
10/16/2019 Sherwin Williams	Maintenance Supplies
10/16/2019 Southeastern Performance Apparel	Other Accounts Receivable
10/16/2019 Southwest Binding & Laminating	Inventories-Supply/Mat
10/16/2019 Standard Stationery Supply	Inventories-Supply/Mat

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10/17/2019	Durham School Services	Misc Contract Svc
10/17/2019	Durham School Services	Misc Contract Svc
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
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10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Durham School Services	Travel - Students
10/17/2019	Aldrich, Mikel	Itinerant Mileage
10/17/2019	Association For Compensatory Educators Of Tex	Travel - Staff
10/17/2019	Association For Compensatory Educators Of Tex	Travel - Staff
10/17/2019	Griffiths, Peter	Travel - Staff
10/17/2019	Griffiths, Peter	Travel - Staff
10/17/2019	Griffiths, Peter	Travel - Staff
10/17/2019	Griffiths, Peter	Travel - Staff
10/17/2019	Griffiths, Peter	Travel - Staff
10/17/2019	Griffiths, Peter	Travel - Staff
10/17/2019	Griffiths, Peter	Travel - Staff
10/17/2019	Griffiths, Peter	Travel - Staff
10/17/2019	Jarvis, Christopher	Travel - Staff
10/17/2019	Jarvis, Christopher	Travel - Staff
10/17/2019	Jarvis, Christopher	Travel - Staff
10/17/2019	Jarvis, Sarah	Travel - Staff
10/17/2019	Jarvis, Sarah	Travel - Staff

10/17/2019 Jarvis, Sarah	Travel - Staff
10/17/2019 Jarvis, Sarah	Travel - Staff
10/17/2019 Jarvis, Sarah	Travel - Staff
10/17/2019 Jarvis, Sarah	Travel - Staff
10/17/2019 Kaster, Jay	Itinerant Mileage
10/17/2019 Lucas, Holly	Itinerant Mileage
10/17/2019 Margies Sweet Shop	Other Misc Oper Expenses
10/17/2019 Milhollon, Richard	Other Contracted Services
10/17/2019 Palmore, Susan	Other Contracted Services
10/17/2019 Rhodes, Christopher	Other Contracted Services
10/17/2019 Rhodes, Christopher	Other Contracted Services
10/17/2019 Schoby, Keith	Other Contracted Services
10/17/2019 Thomas, Mary	Travel - Staff
10/17/2019 Thomas, Mary	Travel - Staff
10/17/2019 Thomas, Mary	Travel - Staff
10/17/2019 Thomas, Mary	Travel - Staff
10/17/2019 Yoder, Lisa	Other Misc Oper Expenses
10/23/2019 4Imprint Inc	Awards/Recognition
10/23/2019 Airgas USA LLC	Supplies & Materials
10/23/2019 Alexander, Micheal	Other Contracted Services
10/23/2019 American National Bank Change Fund	Athletic Activities
10/23/2019 American National Bank Change Fund	Athletic Activities
10/23/2019 American National Bank Change Fund	Athletic Activities
10/23/2019 Apple Computer Support Center	Supplies & Materials
10/23/2019 Arbor Scientific	Supplies & Materials
10/23/2019 Ashton, Steven	Other Contracted Services
10/23/2019 AT&T	Internet Services
10/23/2019 At&T	Telephone
10/23/2019 AT&T - 019	Telephone
10/23/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/23/2019 Athletic Supply Inc	Supplies & Materials
10/23/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/23/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/23/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/23/2019 Athletic Supply Inc	Supplies & Materials
10/23/2019 Athletic Supply Inc	Supplies & Materials
10/23/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/23/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/23/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/23/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/23/2019 Athletic Supply Inc	Supplies & Materials
10/23/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/23/2019 Athletic Supply Inc	Supplies & Materials
10/23/2019 Athletic Supply Inc	Supplies & Materials
10/23/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/23/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/23/2019 Athletic Supply Inc	Supplies & Materials

10/23/2019 Athletic Supply Inc	Supplies & Materials
10/23/2019 Bad Girl's Karaoke DJ	Other Accounts Receivable
10/23/2019 Baker Distributing Co	Maintenance Supplies
10/23/2019 Baker Distributing Co	Maintenance Supplies
10/23/2019 Baker Distributing Co	Maintenance Supplies
10/23/2019 Baker Distributing Co	Maintenance Supplies
10/23/2019 Balfour	Awards/Recognition
10/23/2019 Balfour	Awards/Recognition
10/23/2019 Barnes & Noble Inc	Reading Materials
10/23/2019 Barsco	Maintenance Supplies
10/23/2019 Barsco	Maintenance Supplies
10/23/2019 Barsco	Maintenance Supplies
10/23/2019 Barsco	Maintenance Supplies
10/23/2019 Barsco	Maintenance Supplies
10/23/2019 Barsco	Maintenance Supplies
10/23/2019 Barsco	Maintenance Supplies
10/23/2019 Barsco	Maintenance Supplies
10/23/2019 Barsco	Maintenance Supplies
10/23/2019 Barsco	Maintenance Supplies
10/23/2019 Ben E Keith Foods	Supplies & Materials
10/23/2019 Benchmark Business Solutions	Supplies & Materials
10/23/2019 Benchmark Business Solutions	Supplies & Materials
10/23/2019 Benchmark Business Solutions	Supplies & Materials
10/23/2019 Benchmark Business Solutions	Supplies & Materials
10/23/2019 Benchmark Business Solutions	Supplies & Materials
10/23/2019 Benchmark Business Solutions	Supplies & Materials
10/23/2019 Benchmark Business Solutions	Supplies & Materials
10/23/2019 Benchmark Business Solutions	Supplies & Materials
10/23/2019 Benchmark Business Solutions	Supplies & Materials
10/23/2019 Berend Turf & Tractor	Maintenance Supplies
10/23/2019 Best of Texas Contest	Maint Cont-Online Svc
10/23/2019 Bio Corporation	Supplies & Materials
10/23/2019 Bivens, Heath	Other Contracted Services
10/23/2019 BJD Awards & Engraving	Supplies & Materials
10/23/2019 Blick Art Materials	Inventories-Supply/Mat
10/23/2019 Blick Art Materials	Supplies & Materials
10/23/2019 Blick Art Materials	Supplies & Materials
10/23/2019 Blick Art Materials	Supplies & Materials
10/23/2019 Blick Art Materials	Supplies & Materials
10/23/2019 Blick Art Materials	Reading Materials
10/23/2019 Blick Art Materials	Supplies & Materials
10/23/2019 Blick Art Materials	Supplies & Materials
10/23/2019 Blick Art Materials	Supplies & Materials
10/23/2019 Bmh Oil Company	Gasoline/Diesel Fuel
10/23/2019 Borgman, Stephen	Other Contracted Services
10/23/2019 Brachwitz, Michael	Other Contracted Services
10/23/2019 Branding Iron	Other Misc Oper Expenses

10/23/2019 Breegle Building Products	Maintenance Supplies
10/23/2019 Breegle Building Products	Maintenance Supplies
10/23/2019 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
10/23/2019 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
10/23/2019 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
10/23/2019 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
10/23/2019 BSN/Sport Supply Group Inc	Supplies & Materials
10/23/2019 Builders Lumber Company	Supplies & Materials
10/23/2019 Bundy Young Sims & Potter	Professional Services
10/23/2019 Burmax Company Inc	Supplies & Materials
10/23/2019 Burmax Company Inc	Supplies & Materials
10/23/2019 Caballero, Jose	Other Contracted Services
10/23/2019 Career Education Center (CEC)	Other Misc Oper Expenses
10/23/2019 Carrollton Farmers Branch ISD Athletics	Travel - Students
10/23/2019 Case, Becky	Other Contracted Services
10/23/2019 Cdw Government Inc	Software < \$5000
10/23/2019 Cdw Government Inc	Software < \$5000
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Software < \$5000
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Software < \$5000
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Software < \$5000
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Computer Equipment
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Computer Equipment
10/23/2019 Cdw Government Inc	Computer Equipment
10/23/2019 Cdw Government Inc	Computer Equipment
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Software < \$5000
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Software < \$5000
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Software < \$5000
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Supplies & Materials
10/23/2019 Cdw Government Inc	Software < \$5000
10/23/2019 CED Credit	Maintenance Supplies
10/23/2019 CED Credit	Maintenance Supplies
10/23/2019 CED Credit	Maintenance Supplies
10/23/2019 CED Credit	Maintenance Supplies

10/23/2019 CED Credit	Maintenance Supplies
10/23/2019 CED Credit	Maintenance Supplies
10/23/2019 CED Credit	Maintenance Supplies
10/23/2019 CED Credit	Maintenance Supplies
10/23/2019 CED Credit	Supplies & Materials
10/23/2019 CED Credit	Supplies & Materials
10/23/2019 CED Credit	Supplies & Materials
10/23/2019 CED Credit	Supplies & Materials
10/23/2019 CED Credit	Inventories/Supply Mat
10/23/2019 CED Credit	Inventories/Supply Mat
10/23/2019 Chad Crowley Productions/Splat Ink	Other Accounts Receivable
10/23/2019 Chad Crowley Productions/Splat Ink	Other Accounts Receivable
10/23/2019 Chromebook Parts.com	Supplies & Materials
10/23/2019 Chromebook Parts.com	Supplies & Materials
10/23/2019 Churchwell, Russell	Other Contracted Services
10/23/2019 Churchwell, Russell	Other Contracted Services
10/23/2019 Churchwell, Russell	Other Contracted Services
10/23/2019 CIRCLE M BAKERY	Other Misc Oper Expenses
10/23/2019 City Of Wichita Falls Compost	Maintenance Supplies
10/23/2019 Clinics Of North Texas	Other Contracted Services
10/23/2019 Clinics Of North Texas	Other Contracted Services
10/23/2019 Clinics Of North Texas	Other Contracted Services
10/23/2019 Clinics Of North Texas	Other Contracted Services
10/23/2019 Cochlear Americas	Self-Insurance Costs
10/23/2019 Comcell	Supplies & Materials
10/23/2019 Commercial And Industrial	Internet Services
10/23/2019 Commercial And Industrial	Maintenance Supplies
10/23/2019 Commercial And Industrial	Maintenance Supplies
10/23/2019 Commercial And Industrial	Maintenance Supplies
10/23/2019 Communities In Schools Of Greater Wichita Fal	Other Contracted Services
10/23/2019 Cordero Jr, Mariano	Other Contracted Services
10/23/2019 Cowtown Classic	Travel - Students
10/23/2019 Davis, Matthew	Other Contracted Services
10/23/2019 Decker Inc	Maintenance Supplies
10/23/2019 Delcom Group LP	Misc Equipment
10/23/2019 Delcom Group LP	Software < \$5000
10/23/2019 Dell Usa Lp	Computer Equipment
10/23/2019 Dell Usa Lp	Computer Equipment
10/23/2019 Department Of Information Resources Texas	Telephone
10/23/2019 Dillaman, Micheal	Other Contracted Services
10/23/2019 Dominguez, Juan	Other Contracted Services
10/23/2019 Dove, Micheal	Other Contracted Services
10/23/2019 Doyal, Brenda	Other Contracted Services
10/23/2019 Dream Ranch LLC	Supplies & Materials
10/23/2019 EAI Education (Eric Armin Inc)	Supplies & Materials
10/23/2019 Eichelbaum Wardell Hansen Powell & Mehl P.C.	Svcs From Regional Esc
10/23/2019 Eisenhower High School JROTC	Travel - Students
10/23/2019 Elliott Electric Supply	Inventories/Supply Mat

10/23/2019 Ellis, Peter	Other Contracted Services
10/23/2019 Fastenal	Maintenance Supplies
10/23/2019 Fastenal	Maintenance Supplies
10/23/2019 Fastenal	Maintenance Supplies
10/23/2019 Fastenal	Maintenance Supplies
10/23/2019 Fastenal	Maintenance Supplies
10/23/2019 Fastenal	Maintenance Supplies
10/23/2019 Fastenal	Maintenance Supplies
10/23/2019 Ferguson Veresh Inc	Maintenance Supplies
10/23/2019 Ferguson Veresh Inc	Maintenance Supplies
10/23/2019 Ferguson Veresh Inc	Maintenance Supplies
10/23/2019 Follett Library Resources	Reading Materials
10/23/2019 Follett Educational Services	Maint Cont-Online Svc
10/23/2019 Fruhauf Uniforms Inc	Trade Payable
10/23/2019 Fruhauf Uniforms Inc	Trade Payable
10/23/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/23/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/23/2019 Gibbs Music Company Sam	Supplies & Materials
10/23/2019 Gopher	Supplies & Materials
10/23/2019 Gopher	Supplies & Materials
10/23/2019 Graham ISD	Other Contracted Services
10/23/2019 Griego III, Louis	Other Contracted Services
10/23/2019 Hatch Creative Diversity	Supplies & Materials
10/23/2019 Henderson, Benjamin	Travel - Staff
10/23/2019 Henderson, Benjamin	Travel - Staff
10/23/2019 Henderson, Benjamin	Travel - Staff
10/23/2019 Henderson, Benjamin	Travel - Staff
10/23/2019 Henderson, Benjamin	Travel - Staff
10/23/2019 Henderson, Benjamin	Travel - Staff
10/23/2019 Henderson, Benjamin	Travel - Staff
10/23/2019 Henderson, John	Other Contracted Services
10/23/2019 Hereford High School	Travel - Students
10/23/2019 Hinkle III, William	Other Contracted Services
10/23/2019 Hirschi Band	Other Contracted Services
10/23/2019 Hirschi Band	Other Contracted Services
10/23/2019 Hodges, Brenda	Other Contracted Services
10/23/2019 Hoffman, Peyton	Other Contracted Services
10/23/2019 IMPI International Meeting Planners, Inc.	Other Contracted Services
10/23/2019 J W Pepper & Son Inc	Supplies & Materials
10/23/2019 J W Pepper & Son Inc	Supplies & Materials
10/23/2019 J W Pepper & Son Inc	Supplies & Materials
10/23/2019 J W Pepper & Son Inc	Other Accounts Receivable
10/23/2019 J W Pepper & Son Inc	Other Accounts Receivable
10/23/2019 J W Pepper & Son Inc	Other Accounts Receivable
10/23/2019 J W Pepper & Son Inc	Other Accounts Receivable
10/23/2019 J W Pepper & Son Inc	Supplies & Materials
10/23/2019 J W Pepper & Son Inc	Supplies & Materials



## Supplies & Materials

## Supplies & Materials

## Maintenance Supplies

## Maintenance Supplies

## Maintenance Supplies

Travel - Staff

## Travel - Students

### Other Misc Oper Expenses

Bldg Upkeep-Contracted

Marketing

### Other Contracted Services

## Supplies & Materials

## Supplies & Materials

## Supplies & Materials

## Supplies & Materials

## Supplies & Materials

## Supplies & Materials

## Supplies & Materials

## Supplies & Materials

## Supplies & Materials

## Reading Materials

## Maintenance Supplies

## Supplies & Materials

### Other Contracted Services

## Equipment Repair

## Equipment Repair

## Equipment Repair

## Equipment Repair

## Equipment Repair

## Equipment Repair

## Equipment Repair

## Equipment Repair

## Equipment Repair

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## Equipment Repair

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## Equipment Repair

## Equipment Repair

## Equipment Repair

## Equipment Repair

10/23/2019	Lenovo (United States) Inc	Equipment Repair
10/23/2019	Library Store Bid # TXWFISD	Supplies & Materials
10/23/2019	Maloney, Shawna	Other Contracted Services
10/23/2019	Marcos Pizza #5044	Other Accounts Receivable
10/23/2019	Marks Plumbing Parts	Inventories/Supply Mat
10/23/2019	Marks Plumbing Parts	Inventories/Supply Mat
10/23/2019	Martin, Ethan	Other Contracted Services
10/23/2019	Martin, Martha	Other Contracted Services
10/23/2019	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses
10/23/2019	McLelland, Hal	Other Contracted Services
10/23/2019	Medco Supply Inc	Inventories-Supply/Mat
10/23/2019	Medco Supply Inc	Inventories-Supply/Mat
10/23/2019	Medco Supply Inc	Inventories-Supply/Mat
10/23/2019	Medco Supply Inc	Supplies & Materials
10/23/2019	Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
10/23/2019	Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
10/23/2019	Midwestern State University Print Shop	Supplies & Materials
10/23/2019	Monoprice Inc	Supplies & Materials
10/23/2019	Morrison Supply	Maintenance Supplies
10/23/2019	Morrison Supply	Maintenance Supplies
10/23/2019	Morrison Supply	Maintenance Supplies
10/23/2019	Morrison Supply	Maintenance Supplies
10/23/2019	Morrison Supply	Inventories/Supply Mat
10/23/2019	MSB Consulting Group LLC	Other Contracted Services
10/23/2019	MSB Consulting Group LLC	Other Contracted Services
10/23/2019	MSB Consulting Group LLC	Other Contracted Services
10/23/2019	MSB Consulting Group LLC	Other Contracted Services
10/23/2019	Nasco	Supplies & Materials
10/23/2019	Nasco	Supplies & Materials
10/23/2019	Nasco	Supplies & Materials
10/23/2019	Nasco	Supplies & Materials
10/23/2019	National Art Education Assn Naea	Dues
10/23/2019	Netsync Network Solutions	Misc Equipment
10/23/2019	Newberry, Anthony	Travel - Students
10/23/2019	Newegg Inc.	Supplies & Materials
10/23/2019	Newegg Inc.	Supplies & Materials
10/23/2019	Nipper, Thana	Lunches & Breakfast
10/23/2019	Nunn Electric Supply	Maintenance Supplies
10/23/2019	Nunn Electric Supply	Maintenance Supplies
10/23/2019	Nunn Electric Supply	Maintenance Supplies
10/23/2019	Nunn Electric Supply	Maintenance Supplies
10/23/2019	Nunn Electric Supply	Supplies & Materials
10/23/2019	Nunn Electric Supply	Supplies & Materials
10/23/2019	O'reilly Automotive Stores Inc	Supplies & Materials
10/23/2019	O'reilly Automotive Stores Inc	Maintenance Supplies
10/23/2019	O'reilly Automotive Stores Inc	Maintenance Supplies
10/23/2019	O'reilly Automotive Stores Inc	Maintenance Supplies

10/23/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/23/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/23/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/23/2019 Olen Williams Inc	Bldg Upkeep-Contracted
10/23/2019 Ozment, Michael	Other Contracted Services
10/23/2019 Pear Deck Inc	Software < \$5000
10/23/2019 Pearson Assessments	Testing Program
10/23/2019 Pearson Assessments	Testing Program
10/23/2019 Penders Music Company	Other Accounts Receivable
10/23/2019 Perma Bound	Reading Materials
10/23/2019 Pitney Bowes	Supplies & Materials
10/23/2019 Polk, Lawrence	Other Contracted Services
10/23/2019 Pro Ed	Testing Program
10/23/2019 Pro Ed	Testing Program
10/23/2019 Pugh, Shaylin	Other Contracted Services
10/23/2019 Quill Corporation	Inventories-Supply/Mat
10/23/2019 Quill Corporation	Inventories-Supply/Mat
10/23/2019 Ranchview High School Golf	Travel - Students
10/23/2019 Really Good Stuff Inc	Supplies & Materials
10/23/2019 Really Good Stuff Inc	Supplies & Materials
10/23/2019 Really Good Stuff Inc	Supplies & Materials
10/23/2019 Really Great Reading LLC	Supplies & Materials
10/23/2019 Region 13 Education Service Cnt	Other Contracted Services
10/23/2019 Resources For Educators	Supplies & Materials
10/23/2019 Reynolds Company	Inventories/Supply Mat
10/23/2019 Reynolds Company	Inventories/Supply Mat
10/23/2019 Rider Theatre	Other Contracted Services
10/23/2019 Riley, MEGAN	Other Contracted Services
10/23/2019 Rodriguez, Joseph	Other Contracted Services
10/23/2019 Rogers, Daniel	Other Contracted Services
10/23/2019 Scholastic Inc	Reading Materials
10/23/2019 School Nurse Supply	Inventories-Supply/Mat
10/23/2019 School Nurse Supply	Inventories-Supply/Mat
10/23/2019 School Specialty Inc	Supplies & Materials
10/23/2019 School Specialty Inc	Supplies & Materials
10/23/2019 School Specialty Inc	Supplies & Materials
10/23/2019 School Specialty Inc	Supplies & Materials
10/23/2019 School Specialty Inc	Supplies & Materials
10/23/2019 School Specialty Inc	Supplies & Materials
10/23/2019 School Specialty Inc	Supplies & Materials
10/23/2019 School Specialty Inc	Supplies & Materials
10/23/2019 School Specialty Inc	Supplies & Materials
10/23/2019 School Specialty Inc	Supplies & Materials
10/23/2019 Schupbach, Larry	Other Contracted Services
10/23/2019 Schupbach, Willard	Other Contracted Services
10/23/2019 Sherwin Williams	Maintenance Supplies
10/23/2019 Sherwin Williams	Maintenance Supplies

10/23/2019 Sherwin Williams	Maintenance Supplies
10/23/2019 SHOULDER CORDS UNLIMITED	Other Accounts Receivable
10/23/2019 Southeastern Performance Apparel	Other Accounts Receivable
10/23/2019 Southern Hills PTA	Other Contracted Services
10/23/2019 Southwest Binding & Laminating	Inventories-Supply/Mat
10/23/2019 Spann, Jerome Jr	Other Contracted Services
10/23/2019 Starfall Education Foundation	Maint Cont-Online Svc
10/23/2019 Steel & Alloy Specialties Inc	Supplies & Materials
10/23/2019 Strayhorn Co Inc B W	Bldg Upkeep-Contracted
10/23/2019 Studer, James	Travel - Staff
10/23/2019 Studer, James	Travel - Students
10/23/2019 Summit Truck Group of Wichita Falls	Contr. Repair-Vehicle
10/23/2019 Super Duper Publications	Software < \$5000
10/23/2019 Super Duper Publications	Supplies & Materials
10/23/2019 Sweet Texas Tees	Other Accounts Receivable
10/23/2019 Swim Shops Of The Southwest	Supplies & Materials
10/23/2019 T & W Tire	Maintenance Supplies
10/23/2019 T & W Tire	Maintenance Supplies
10/23/2019 T & W Tire	Maintenance Supplies
10/23/2019 T & W Tire	Maintenance Supplies
10/23/2019 Talking Hands Interpreting Services	Other Contracted Services
10/23/2019 TASB Inc	Maint Cont-Online Svc
10/23/2019 Tennis Warehouse	Supplies & Materials
10/23/2019 Texas A&M University Dept of Mathematics	Travel - Students
10/23/2019 Texas Tech University-Uil	Due From Other Districts
10/23/2019 Texoma Builders Supply	Maintenance Supplies
10/23/2019 The Den	Supplies & Materials
10/23/2019 The Den	Supplies & Materials
10/23/2019 The Den	Supplies & Materials
10/23/2019 The Den	Supplies & Materials
10/23/2019 The Den	Supplies & Materials
10/23/2019 Thompson, Robert	Other Contracted Services
10/23/2019 Time Warner Cable	Internet Services
10/23/2019 Time Warner Cable	Internet Services
10/23/2019 Time Warner Cable	Internet Services
10/23/2019 Time Warner Cable	Internet Services
10/23/2019 Time Warner Cable	Internet Services
10/23/2019 Time Warner Cable	Internet Services
10/23/2019 Time Warner Cable	Internet Services
10/23/2019 Times Record News - Advertisements	Stat Required Public Notices
10/23/2019 Tmsca	Other Accounts Receivable
10/23/2019 Trans Star Ambulance	Other Contracted Services
10/23/2019 Trans Star Ambulance	Other Contracted Services
10/23/2019 Trans Star Ambulance	Other Contracted Services
10/23/2019 Trans Star Ambulance	Other Contracted Services
10/23/2019 Trans Star Ambulance	Other Contracted Services
10/23/2019 Trinity Air Conditioning and Equipment	Inventories/Supply Mat

10/23/2019 Troxell Communications Inc	Supplies & Materials
10/23/2019 Troxell Communications Inc	Supplies & Materials
10/23/2019 Verizon Wireless	Internet Services
10/23/2019 Verizon Wireless	Internet Services
10/23/2019 Verizon Wireless	Internet Services
10/23/2019 Verizon Wireless	Communication Eqmt Rental
10/23/2019 Verizon Wireless	Internet Services
10/23/2019 Verizon Wireless	Internet Services
10/23/2019 Verizon Wireless	Communication Eqmt Rental
10/23/2019 Verizon Wireless	Communication Eqmt Rental
10/23/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/23/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/23/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/23/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/23/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/23/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/23/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/23/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/23/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/23/2019 Wagoner Restaurant Supply	Maintenance Supplies
10/23/2019 Wards Natural Science Inc	Supplies & Materials
10/23/2019 Wards Natural Science Inc	Supplies & Materials
10/23/2019 Wards Natural Science Inc	Supplies & Materials
10/23/2019 Wariner, Rodney	Other Contracted Services
10/23/2019 Washburn, Edward	Other Contracted Services
10/23/2019 WFHS Band Boosters	Other Contracted Services
10/23/2019 WFHS Softball	Other Contracted Services
10/23/2019 WFHS Yearbook	Other Contracted Services
10/23/2019 Wfisd Maintenance Dept	Other Contracted Services
10/23/2019 Wfpc Ltd	Other Contracted Services
10/23/2019 Wichita Pipe And Supply	Maintenance Supplies
10/23/2019 Wichita Pipe And Supply	Maintenance Supplies
10/23/2019 Wichita Pipe And Supply	Maintenance Supplies
10/23/2019 Wichita Pipe And Supply	Maintenance Supplies
10/23/2019 Wichita Pipe And Supply	Maintenance Supplies
10/23/2019 Wichita Theatre	Marketing
10/23/2019 Wichita County Juvenile Probation	Payments to JJAEP
10/23/2019 Wiersema, Carl	Itinerant Mileage
10/23/2019 Wiersema, Carl	Itinerant Mileage
10/23/2019 Williams, Andre	Other Contracted Services
10/23/2019 Windthorst Isd	Travel - Students
10/23/2019 Winfield Solutions Llc	Maintenance Supplies
10/23/2019 Xpress Charters	Travel - Students
10/24/2019 Blair, Cody	Travel - Staff
10/24/2019 Blair, Cody	Travel - Staff
10/24/2019 Armstrong, Travis	Travel - Staff
10/24/2019 Armstrong, Travis	Travel - Staff
10/24/2019 Armstrong, Travis	Travel - Staff

10/24/2019 Armstrong, Travis	Travel - Staff
10/24/2019 Armstrong, Travis	Travel - Staff
10/24/2019 Armstrong, Travis	Travel - Staff
10/24/2019 Armstrong, Travis	Travel - Staff
10/24/2019 Armstrong, Travis	Travel - Staff
10/24/2019 Banda, Albert	Other Contracted Services
10/24/2019 Bass, Brian	Travel - Staff
10/24/2019 Bass, Brian	Travel - Staff
10/24/2019 Bass, Brian	Travel - Staff
10/24/2019 Beshear, Emma	Other Misc Oper Expenses
10/24/2019 Blair, Cody	Travel - Staff
10/24/2019 Blair, Cody	Travel - Staff
10/24/2019 Blair, Cody	Travel - Staff
10/24/2019 Blair, Cody	Travel - Staff
10/24/2019 Bohac, Amelia	Itinerant Mileage
10/24/2019 Bohac, Amelia	Itinerant Mileage
10/24/2019 Braveboy, Peter	Travel - Staff
10/24/2019 Braveboy, Peter	Travel - Staff
10/24/2019 Braveboy, Peter	Travel - Staff
10/24/2019 Braveboy, Peter	Travel - Staff
10/24/2019 Braveboy, Peter	Travel - Staff
10/24/2019 Briones, Kimberly	Other Contracted Services
10/24/2019 Brown, Denise	Travel - Staff
10/24/2019 Brown, Denise	Travel - Staff
10/24/2019 Brown, Denise	Travel - Staff
10/24/2019 Brown, Denise	Travel - Staff
10/24/2019 Bruner, Jane	Itinerant Mileage
10/24/2019 Bruner, Jane	Itinerant Mileage
10/24/2019 Cadotte, January	Itinerant Mileage
10/24/2019 Casillas, Charles	Other Contracted Services
10/24/2019 Cooke Jr, Earnest	Other Contracted Services
10/24/2019 Cooke Jr, Earnest	Other Contracted Services
10/24/2019 Coovert, Mistie	Itinerant Mileage
10/24/2019 Davenport, Diann	Travel - Staff
10/24/2019 Davenport, Diann	Travel - Staff
10/24/2019 Davenport, Diann	Travel - Staff
10/24/2019 Davenport, Diann	Travel - Staff
10/24/2019 Davenport, Diann	Travel - Staff
10/24/2019 Davenport, Diann	Travel - Staff
10/24/2019 Dean, Carissa	Travel - Staff
10/24/2019 Dean, Carissa	Travel - Staff
10/24/2019 Dean, Carissa	Travel - Staff
10/24/2019 Dean, Carissa	Travel - Staff
10/24/2019 Dever, Marilyn	Itinerant Mileage
10/24/2019 Dolan, Keaton	Other Contracted Services
10/24/2019 Durham School Services	Travel - Students
10/24/2019 Gates, Kelli	Travel - Staff

10/24/2019 Gates, Kelli	Travel - Staff
10/24/2019 Gates, Kelli	Travel - Staff
10/24/2019 Gonzalez, Debbie	Itinerant Mileage
10/24/2019 Gonzalez, Debbie	Itinerant Mileage
10/24/2019 Gonzalez, Debbie	Travel - Staff
10/24/2019 Gonzalez, Debbie	Travel - Staff
10/24/2019 Gonzalez, Debbie	Travel - Staff
10/24/2019 Goodrich, Ann	Itinerant Mileage
10/24/2019 Hill, Jeffrey	Travel - Staff
10/24/2019 Hill, Jeffrey	Travel - Staff
10/24/2019 Hill, Jeffrey	Travel - Staff
10/24/2019 Hill, Jeffrey	Travel - Staff
10/24/2019 Hill, Jeffrey	Travel - Staff
10/24/2019 Kowalick, Melanie	Travel - Staff
10/24/2019 Kowalick, Melanie	Travel - Staff
10/24/2019 Kuhrt, Michael	Travel - Staff
10/24/2019 Kuhrt, Michael	Travel - Staff
10/24/2019 Kuhrt, Michael	Travel - Staff
10/24/2019 Kuhrt, Michael	Travel - Staff
10/24/2019 Kuhrt, Michael	Travel - Staff
10/24/2019 Kuhrt, Michael	Travel - Staff
10/24/2019 Leeth, James	Other Contracted Services
10/24/2019 Lewis, Yolanda	Itinerant Mileage
10/24/2019 Lonon, Datra	Travel - Staff
10/24/2019 Lonon, Datra	Travel - Staff
10/24/2019 Lonon, Datra	Travel - Staff
10/24/2019 Lonon, Datra	Travel - Staff
10/24/2019 Lonon, Datra	Travel - Staff
10/24/2019 Lucas, Sarah	Itinerant Mileage
10/24/2019 Mayo, Susan	Travel - Staff
10/24/2019 Mayo, Susan	Travel - Staff
10/24/2019 Mayo, Susan	Travel - Staff
10/24/2019 Moore, Mandy	Itinerant Mileage
10/24/2019 Moser, Jennifer	Travel - Staff
10/24/2019 Moser, Jennifer	Travel - Staff
10/24/2019 Moser, Jennifer	Travel - Staff
10/24/2019 Moser, Jennifer	Travel - Staff
10/24/2019 Moser, Jennifer	Travel - Staff
10/24/2019 Murray, Frank	Travel - Staff
10/24/2019 Murray, Frank	Travel - Staff
10/24/2019 Murray, Frank	Travel - Staff
10/24/2019 Murray, Frank	Travel - Staff
10/24/2019 Murray, Frank	Travel - Staff
10/24/2019 Murray, Frank	Travel - Staff
10/24/2019 Norton, Shonna	Travel - Staff
10/24/2019 Norton, Shonna	Travel - Staff
10/24/2019 Norton, Shonna	Travel - Staff

10/24/2019 Nowicki, Teresa	Travel - Staff
10/24/2019 Nowicki, Teresa	Travel - Staff
10/24/2019 Nowicki, Teresa	Travel - Staff
10/24/2019 Nowicki, Teresa	Travel - Staff
10/24/2019 Parker, Nina	Itinerant Mileage
10/24/2019 Rhodes, Christopher	Other Contracted Services
10/24/2019 Riddle, Schondra	Itinerant Mileage
10/24/2019 Rose, Krystal	Travel - Staff
10/24/2019 Rose, Krystal	Travel - Staff
10/24/2019 Rose, Krystal	Travel - Staff
10/24/2019 Rose, Krystal	Travel - Staff
10/24/2019 Schoby, Keith	Other Contracted Services
10/24/2019 Sherrod, Timothy	Travel - Staff
10/24/2019 Sherrod, Timothy	Travel - Staff
10/24/2019 Sherrod, Timothy	Travel - Staff
10/24/2019 Sherrod, Timothy	Travel - Staff
10/24/2019 Sherrod, Timothy	Travel - Staff
10/24/2019 Thomas, Donnell	Travel - Staff
10/24/2019 Thomas, Donnell	Travel - Staff
10/24/2019 Thomas, Donnell	Travel - Staff
10/24/2019 Thomas, Donnell	Travel - Staff
10/24/2019 Thomas, Donnell	Travel - Staff
10/24/2019 Thomas, Donnell	Travel - Staff
10/24/2019 Thomas, Donnell	Travel - Staff
10/24/2019 Thomas, Donnell	Travel - Staff
10/24/2019 Thomas, Donnell	Travel - Staff
10/24/2019 Thomas, Donnell	Travel - Staff
10/24/2019 Thomas, Donnell	Travel - Staff
10/24/2019 Waggoner, Andreia	Travel - Staff
10/24/2019 Waggoner, Andreia	Travel - Staff
10/24/2019 Waggoner, Andreia	Travel - Staff
10/24/2019 Waggoner, Andreia	Travel - Staff
10/24/2019 Waggoner, Andreia	Travel - Staff
10/24/2019 Wiersema, Carl	Itinerant Mileage
10/24/2019 Wolf, Melanie	Travel - Staff
10/24/2019 Wolf, Melanie	Travel - Staff
10/24/2019 Wolf, Melanie	Travel - Staff
10/24/2019 Wolf, Melanie	Travel - Staff
10/24/2019 Wolf, Melanie	Travel - Staff
10/29/2019 Casey Oliver Photography	Other Accounts Receivable
10/30/2019 Action Battery	Supplies & Materials
10/30/2019 Airgas USA LLC	Supplies & Materials
10/30/2019 Airgas USA LLC	Rental-Op Ls Land&Bld
10/30/2019 Airgas USA LLC	Supplies & Materials
10/30/2019 Alert Services	Supplies & Materials
10/30/2019 American National Bank Change Fund	Athletic Activities
10/30/2019 AT&T - 019	Telephone
10/30/2019 Athletic Supply Inc	Supplies & Materials
10/30/2019 Athletic Supply Inc	Supplies & Materials



10/30/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/30/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/30/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/30/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/30/2019 Athletic Supply Inc	Other Misc Oper Expenses
10/30/2019 Athletic Supply Inc	Supplies & Materials
10/30/2019 Athletic Supply Inc	Supplies & Materials
10/30/2019 Athletic Supply Inc	Supplies & Materials
10/30/2019 Athletic Supply Inc	Supplies & Materials
10/30/2019 Athletic Supply Inc	Supplies & Materials
10/30/2019 Auto Plus	Maintenance Supplies
10/30/2019 Auto Plus	Maintenance Supplies
10/30/2019 Avis Rent A Car System Inc	Travel - Staff
10/30/2019 Avis Rent A Car System Inc	Travel - Staff
10/30/2019 Avis Rent A Car System Inc	Travel - Students
10/30/2019 Avis Rent A Car System Inc	Travel - Staff
10/30/2019 Avis Rent A Car System Inc	Travel - Staff
10/30/2019 Avis Rent A Car System Inc	Travel - Staff
10/30/2019 Avis Rent A Car System Inc	Travel - Students
10/30/2019 Avis Rent A Car System Inc	Travel - Staff
10/30/2019 Avis Rent A Car System Inc	Travel - Students
10/30/2019 Avis Rent A Car System Inc	Travel - Staff
10/30/2019 Bad Girl's Karaoke DJ	Other Accounts Receivable
10/30/2019 Bailey, Jonathan	Other Contracted Services
10/30/2019 Barnes & Noble Inc	Reading Materials
10/30/2019 Bayless, Dallas	Travel-Non-Employee
10/30/2019 Benchmark Business Solutions	Supplies & Materials
10/30/2019 Benchmark Business Solutions	Supplies & Materials
10/30/2019 Benchmark Business Solutions	Supplies & Materials
10/30/2019 Blake, Rika	Other Contracted Services
10/30/2019 Blakley, Jacklyn	Itinerant Mileage
10/30/2019 Blick Art Materials	Inventories-Supply/Mat
10/30/2019 Blick Art Materials	Supplies & Materials
10/30/2019 Box Cars & One-Eyed Jacks	Supplies & Materials
10/30/2019 Box Cars & One-Eyed Jacks	Other Contracted Services
10/30/2019 Box Cars & One-Eyed Jacks	Other Contracted Services
10/30/2019 Briones, Anissa	Other Contracted Services
10/30/2019 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
10/30/2019 BSN/Sport Supply Group Inc	Supplies & Materials
10/30/2019 BSN/Sport Supply Group Inc	Supplies & Materials
10/30/2019 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
10/30/2019 BSN/Sport Supply Group Inc	Supplies & Materials
10/30/2019 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
10/30/2019 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
10/30/2019 BSN/Sport Supply Group Inc	Supplies & Materials
10/30/2019 BSN/Sport Supply Group Inc	Supplies & Materials
10/30/2019 BSN/Sport Supply Group Inc	Supplies & Materials

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10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Utility Collection	Water/Sewer
10/30/2019 City Of Wichita Falls Accounting & Finance De	Bldg Upkeep-Contracted
10/30/2019 Claims Administrative Services	Self-Insurance Costs
10/30/2019 Claims Administrative Services	Self-Insurance Costs
10/30/2019 Clinics Of North Texas	Self-Insurance Costs
10/30/2019 Clinics Of North Texas	Self-Insurance Costs
10/30/2019 Coons, Melanie	Travel - Staff
10/30/2019 Coons, Melanie	Travel - Students
10/30/2019 DeArmond, Diana	Other Contracted Services
10/30/2019 Dell Usa Lp	Computer Equipment
10/30/2019 Demco Inc - Contract #C93000	Supplies & Materials
10/30/2019 Disbursing Operations Directorate	Water/Sewer
10/30/2019 Discount School Supply	Supplies & Materials
10/30/2019 Education Galaxy LLC	Maint Cont-Online Svc
10/30/2019 Education Galaxy LLC	Maint Cont-Online Svc
10/30/2019 EL CHICO CAFE	Other Misc Oper Expenses
10/30/2019 Enterprise/Ean Holdings Llc	Travel - Staff
10/30/2019 Enterprise/Ean Holdings Llc	Travel - Staff
10/30/2019 Enterprise/Ean Holdings Llc	Travel - Staff
10/30/2019 Enterprise/Ean Holdings Llc	Travel - Staff
10/30/2019 Enterprise/Ean Holdings Llc	Travel - Staff
10/30/2019 Enterprise/Ean Holdings Llc	Travel - Staff
10/30/2019 Enterprise/Ean Holdings Llc	Travel - Staff
10/30/2019 Enterprise/Ean Holdings Llc	Travel - Staff
10/30/2019 Explore Learnilng/Cambium Learning Inc	Maint Cont-Online Svc
10/30/2019 Ferguson Veresh Inc	Maintenance Supplies
10/30/2019 Follett Library Resources	Reading Materials
10/30/2019 Follett Library Resources	Reading Materials
10/30/2019 Follett Library Resources	Reading Materials
10/30/2019 Follett Library Resources	Reading Materials
10/30/2019 Follett Library Resources	Reading Materials

10/30/2019 Friemel, Richard	Other Contracted Services
10/30/2019 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat
10/30/2019 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat
10/30/2019 Gentry Specialty	Supplies & Materials
10/30/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/30/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/30/2019 Gibbs Music Company Sam	Other Accounts Receivable
10/30/2019 Gibbs Music Company Sam	Supplies & Materials
10/30/2019 Gibbs Music Company Sam	Supplies & Materials
10/30/2019 Glasgow, Clay	Other Contracted Services
10/30/2019 Gould, Linda	Other Contracted Services
10/30/2019 Grainger Inc	Maintenance Supplies
10/30/2019 Grainger Inc	Inventories/Supply Mat
10/30/2019 Grainger Inc	Maintenance Supplies
10/30/2019 Grainger Inc	Maintenance Supplies
10/30/2019 Grainger Inc	Supplies & Materials
10/30/2019 Grainger Inc	Inventories/Supply Mat
10/30/2019 Grainger Inc	Supplies & Materials
10/30/2019 Grainger Inc	Supplies & Materials
10/30/2019 Grainger Inc	Inventories/Supply Mat
10/30/2019 Grainger Inc	Inventories/Supply Mat
10/30/2019 Grainger Inc	Inventories/Supply Mat
10/30/2019 Greenwood, Troy	Other Contracted Services
10/30/2019 Heinemann	Reading Materials
10/30/2019 Henderson, Bryce	Travel - Staff
10/30/2019 Henderson, Bryce	Travel - Staff
10/30/2019 Henry Schein Inc	Inventories-Supply/Mat
10/30/2019 Henry Schein Inc	Inventories-Supply/Mat
10/30/2019 Henry Schein Inc	Inventories-Supply/Mat
10/30/2019 Henry Schein Inc	Inventories-Supply/Mat
10/30/2019 Hernandez, Anouchka	Travel - Staff
10/30/2019 Hernandez, Anouchka	Travel - Staff
10/30/2019 Hernandez, Anouchka	Travel - Staff
10/30/2019 Hernandez, Anouchka	Travel - Staff
10/30/2019 Hernandez, Anouchka	Travel - Staff
10/30/2019 Hernandez, Anouchka	Travel - Staff
10/30/2019 Hernandez, Anouchka	Travel - Staff
10/30/2019 Hernandez, Anouchka	Travel - Staff
10/30/2019 Hernandez, Anouchka	Travel - Staff
10/30/2019 Hernandez, Anouchka	Travel - Staff
10/30/2019 Hernandez, Anouchka	Travel - Staff
10/30/2019 Hirschi Seniors	Other Contracted Services
10/30/2019 Hodges, Brenda	Other Contracted Services
10/30/2019 Howard Technology Solutions	Software < \$5000
10/30/2019 Howard Technology Solutions	Software < \$5000
10/30/2019 Howard Technology Solutions	Software < \$5000

10/30/2019 Howard Technology Solutions	Software < \$5000
10/30/2019 Howard Technology Solutions	Software < \$5000
10/30/2019 Identifix	Maint Cont-Online Svc
10/30/2019 Johnson, Kristofer	Other Contracted Services
10/30/2019 Johnson, Kristofer	Other Contracted Services
10/30/2019 Kaplan School Supply Corp	Supplies & Materials
10/30/2019 Lakeshore Learning Materials	Supplies & Materials
10/30/2019 Lakeshore Learning Materials	Supplies & Materials
10/30/2019 Lakeshore Learning Materials	Supplies & Materials
10/30/2019 Lakeshore Learning Materials	Supplies & Materials
10/30/2019 Lakeshore Learning Materials	Supplies & Materials
10/30/2019 Lakeshore Learning Materials	Supplies & Materials
10/30/2019 Lakeshore Learning Materials	Supplies & Materials
10/30/2019 Lakeshore Learning Materials	Supplies & Materials
10/30/2019 Lane, Madison	Other Contracted Services
10/30/2019 LeColst Jr, Raymond	Other Contracted Services
10/30/2019 Lego Education	Supplies & Materials
10/30/2019 London, Andrew	Other Contracted Services
10/30/2019 Lone Star Percussion	Supplies & Materials
10/30/2019 Lubbock High School NJROTC	Travel - Students
10/30/2019 Marks, Crosby	Other Contracted Services
10/30/2019 Martin, Martha	Other Contracted Services
10/30/2019 Matamoros, Corbin	Other Contracted Services
10/30/2019 Mayberry, Paul	Other Contracted Services
10/30/2019 McCorkle, Mark	Other Contracted Services
10/30/2019 Medco Supply Inc	Inventories-Supply/Mat
10/30/2019 Mincy, Jason	Travel - Staff
10/30/2019 Mincy, Jason	Travel - Students
10/30/2019 Morath Orchard	Food Supplies
10/30/2019 Morath Orchard	Food Supplies
10/30/2019 Morath Orchard	Food Supplies
10/30/2019 Multi-Health Systems Inc	Testing Program
10/30/2019 Newberry, Anthony	Travel - Students
10/30/2019 Nguyen, Kevin	Travel - Staff
10/30/2019 Nguyen, Kevin	Travel - Students
10/30/2019 NoRedInk	Software < \$5000
10/30/2019 NoRedInk	Software < \$5000
10/30/2019 Norman, Ayrian	Travel - Staff
10/30/2019 Norman, Ayrian	Travel - Students
10/30/2019 Nortex Regional Planning Commission	Dues
10/30/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/30/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
10/30/2019 Office Depot	Supplies & Materials

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10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
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10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	Reliant Energy Retail Services	Electric
10/30/2019	River Creek Golf Course	Supplies & Materials
10/30/2019	Rodriguez, Joseph	Other Contracted Services
10/30/2019	Sam's Club Direct	Supplies & Materials
10/30/2019	Sam's Club Direct	Supplies & Materials
10/30/2019	Sam's Club Direct	Supplies & Materials

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10/30/2019 Staples Inc	Supplies & Materials
10/30/2019 Sweet Texas Tees	Other Accounts Receivable
10/30/2019 T-Shirt Safari	Other Misc Oper Expenses
10/30/2019 T-Shirt Safari	Other Misc Oper Expenses
10/30/2019 TEPSA	Dues
10/30/2019 TEPSA	Dues
10/30/2019 Texas Art Education Assn	Dues
10/30/2019 Texas Computer Education Assn	Supplies & Materials
10/30/2019 Torrence, Sharri	Travel - Staff
10/30/2019 Torrence, Sharri	Travel - Students
10/30/2019 Trinity Armored Security Inc	Other Contracted Services
10/30/2019 Trinity Armored Security Inc	Other Contracted Services
10/30/2019 Trinity Armored Security Inc	Other Contracted Services
10/30/2019 Troxell Communications Inc	Supplies & Materials
10/30/2019 Troxell Communications Inc	Supplies & Materials
10/30/2019 Troxell Communications Inc	Misc Equipment
10/30/2019 Troxell Communications Inc	Supplies & Materials
10/30/2019 Troxell Communications Inc	Misc Equipment
10/30/2019 Unit Sets Unlimited	Supplies & Materials
10/30/2019 United Market Street	Supplies & Materials
10/30/2019 United Market Street	Supplies & Materials
10/30/2019 United Market Street	Supplies & Materials
10/30/2019 United Market Street	Supplies & Materials
10/30/2019 United Market Street	Other Misc Oper Expenses
10/30/2019 United Market Street	Other Misc Oper Expenses
10/30/2019 United Market Street	Awards/Recognition
10/30/2019 United Market Street	Other Misc Oper Expenses
10/30/2019 United Market Street	Supplies & Materials
10/30/2019 United Market Street	Other Misc Oper Expenses
10/30/2019 United Market Street	Awards/Recognition
10/30/2019 United Market Street	Other Misc Oper Expenses
10/30/2019 United Market Street	Other Misc Oper Expenses
10/30/2019 United Market Street	Other Misc Oper Expenses
10/30/2019 United Market Street	Other Misc Oper Expenses
10/30/2019 United Market Street	Other Misc Oper Expenses
10/30/2019 United Market Street	Other Misc Oper Expenses
10/30/2019 United Supermarkets	Supplies & Materials
10/30/2019 United Supermarkets	Supplies & Materials
10/30/2019 United Supermarkets	Supplies & Materials
10/30/2019 United Supermarkets	Supplies & Materials
10/30/2019 University Kiwanis Club of Wichita Falls	Dues
10/30/2019 Van Donge, Jhan	Other Contracted Services
10/30/2019 Varsity Spirit Fashions	Other Accounts Receivable
10/30/2019 Velasquez, Rogelio	Other Contracted Services
10/30/2019 Verizon Wireless	Communication Eqmt Rental
10/30/2019 Verizon Wireless	Communication Eqmt Rental
10/30/2019 Verizon Wireless	Internet Services

10/30/2019 Verizon Wireless	Internet Services
10/30/2019 Wariner, Rodney	Other Contracted Services
10/30/2019 Wfisd Food Service	Travel - Students
10/30/2019 Wfisd Maintenance Dept	Other Misc Oper Expenses
10/30/2019 Wfisd Maintenance Dept	Other Contracted Services
10/30/2019 Wfisd Maintenance Dept	Supplies & Materials
10/30/2019 Whataburger	Travel - Students
10/30/2019 Wichita Falls Chamber Of Commerce & Industry	Other Misc Oper Expenses
10/30/2019 Wilson Office Supply	Supplies & Materials
10/30/2019 Wilson Office Supply	Supplies & Materials
10/30/2019 Worthington Direct Inc	Supplies & Materials
10/31/2019 American National Bank Change Fund	Athletic Activities
10/31/2019 Ayers, Gena	Travel - Staff
10/31/2019 Ayers, Gena	Travel - Staff
10/31/2019 Ayers, Gena	Travel - Staff
10/31/2019 Ayers, Gena	Travel - Staff
10/31/2019 Ayers, Gena	Travel - Staff
10/31/2019 Benavides Tijerina, Greta	Travel - Staff
10/31/2019 Benavides Tijerina, Greta	Travel - Staff
10/31/2019 Benavides Tijerina, Greta	Travel - Staff
10/31/2019 Benavides Tijerina, Greta	Travel - Staff
10/31/2019 Benavides Tijerina, Greta	Travel - Staff
10/31/2019 Benavides Tijerina, Greta	Travel - Staff
10/31/2019 Benavides Tijerina, Greta	Travel - Staff
10/31/2019 Benavides Tijerina, Greta	Travel - Staff
10/31/2019 Bryant, Kimberly	Travel - Staff
10/31/2019 Bryant, Kimberly	Travel - Staff
10/31/2019 Bryant, Kimberly	Travel - Staff
10/31/2019 Bryant, Kimberly	Travel - Staff
10/31/2019 Bryant, Kimberly	Travel - Staff
10/31/2019 Burkett, Jaclyn	Travel - Staff
10/31/2019 Carroll, John	Itinerant Mileage
10/31/2019 Cooke Jr, Earnest	Other Contracted Services
10/31/2019 Coons, Melanie	Travel - Staff
10/31/2019 Coons, Melanie	Travel - Staff
10/31/2019 Coons, Melanie	Travel - Staff
10/31/2019 Cunningham, Shannon	Travel - Staff
10/31/2019 Cunningham, Shannon	Travel - Staff
10/31/2019 Cunningham, Shannon	Travel - Staff
10/31/2019 Cunningham, Shannon	Travel - Staff
10/31/2019 Cunningham, Shannon	Travel - Staff
10/31/2019 Fain, Christopher	Travel - Staff
10/31/2019 Fain, Christopher	Travel - Staff
10/31/2019 Fain, Christopher	Travel - Staff
10/31/2019 Fain, Christopher	Travel - Staff
10/31/2019 Faver, Jessica	Travel - Staff
10/31/2019 Faver, Jessica	Travel - Staff

10/31/2019 Faver, Jessica	Travel - Staff
10/31/2019 Faver, Jessica	Travel - Staff
10/31/2019 Faver, Jessica	Travel - Staff
10/31/2019 Fisher, Michael	Travel - Staff
10/31/2019 Fisher, Michael	Travel - Staff
10/31/2019 Fisher, Michael	Travel - Staff
10/31/2019 Fisher, Michael	Travel - Staff
10/31/2019 Graham, Mindy	Travel - Staff
10/31/2019 Graham, Mindy	Travel - Staff
10/31/2019 Graham, Mindy	Travel - Staff
10/31/2019 Griffiths, Ana	Travel - Staff
10/31/2019 Griffiths, Ana	Travel - Staff
10/31/2019 Griffiths, Ana	Travel - Staff
10/31/2019 Griffiths, Ana	Travel - Staff
10/31/2019 Guzman, Laura	Itinerant Mileage
10/31/2019 Hardaway, Dayna	Travel - Staff
10/31/2019 Hernandez, Johnny	Other Contracted Services
10/31/2019 Hernandez, Johnny	Other Contracted Services
10/31/2019 Hill, Shannon	Itinerant Mileage
10/31/2019 Jones, Edward	Other Contracted Services
10/31/2019 Kenyon, Cody	Other Contracted Services
10/31/2019 Kenyon, Cody	Other Contracted Services
10/31/2019 Kuhrt, Michael	Travel - Staff
10/31/2019 Kuhrt, Michael	Travel - Staff
10/31/2019 Kuhrt, Michael	Travel - Staff
10/31/2019 Kuhrt, Michael	Travel - Staff
10/31/2019 Kuhrt, Michael	Travel - Staff
10/31/2019 Kuhrt, Michael	Travel - Staff
10/31/2019 Kuhrt, Michael	Travel - Staff
10/31/2019 Kuhrt, Michael	Travel - Staff
10/31/2019 Kuhrt, Michael	Travel - Staff
10/31/2019 Kuhrt, Michael	Travel - Staff
10/31/2019 Kuhrt, Michael	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lewis, Yolanda	Travel - Staff
10/31/2019 Lucas, Sarah	Travel - Staff

10/31/2019 Lucas, Sarah	Travel - Staff
10/31/2019 Lucas, Sarah	Travel - Staff
10/31/2019 Lucas, Sarah	Travel - Staff
10/31/2019 Matthews, Marchuetta	Travel - Staff
10/31/2019 Matthews, Marchuetta	Travel - Staff
10/31/2019 Matthews, Marchuetta	Travel - Staff
10/31/2019 Medlinger, Jimmy	Travel - Staff
10/31/2019 Medlinger, Jimmy	Travel - Staff
10/31/2019 Medlinger, Jimmy	Travel - Staff
10/31/2019 Medlinger, Jimmy	Travel - Staff
10/31/2019 Moore, Patrick	Travel - Staff
10/31/2019 Nesbit, Mineasa	Itinerant Mileage
10/31/2019 Nesbit, Mineasa	Itinerant Mileage
10/31/2019 Palmore, Susan	Other Contracted Services
10/31/2019 Policky, Amanda	Itinerant Mileage
10/31/2019 Ritchie, Joshua	Itinerant Mileage
10/31/2019 Smore	Maint Cont-Online Svc
10/31/2019 Wheat, Jackie	Travel - Staff
10/31/2019 Wheat, Jackie	Travel - Staff
10/31/2019 Wheat, Jackie	Travel - Staff
10/31/2019 Wheat, Jackie	Travel - Staff
10/31/2019 Wheat, Jackie	Travel - Staff
10/31/2019 Wheat, Jackie	Travel - Staff
10/31/2019 Wheat, Jackie	Travel - Staff
10/31/2019 Wheat, Jackie	Travel - Staff
10/31/2019 White, David	Travel - Staff
10/31/2019 White, David	Travel - Staff
10/31/2019 White, David	Travel - Staff
10/31/2019 White, David	Travel - Students
10/31/2019 White, David	Travel - Students
10/31/2019 Woolsey, Brady	Travel - Staff
10/31/2019 Woolsey, Brady	Travel - Staff
10/31/2019 Woolsey, Brady	Travel - Staff
11/6/2019 1-800 Ceiling.com	Maintenance Supplies
11/6/2019 1-800 Ceiling.com	Maintenance Supplies
11/6/2019 A-1 Rentals-Centrury Tents & Events	Maintenance Supplies
11/6/2019 ABM Industry Groups LLC	Bldg Upkeep-Contracted
11/6/2019 Agonswim.COM	Other Misc Oper Expenses
11/6/2019 Alan C. Chen Attorney at Law	Legal Services
11/6/2019 Alert Services	Inventories-Supply/Mat
11/6/2019 Alert Services	Inventories-Supply/Mat
11/6/2019 Alert Services	Inventories-Supply/Mat
11/6/2019 Alexander, Micheal	Other Contracted Services
11/6/2019 American Red Cross	Other Contracted Services
11/6/2019 American Red Cross	Other Contracted Services
11/6/2019 American National Bank Change Fund	Athletic Activities
11/6/2019 American National Bank Change Fund	Athletic Activities

11/6/2019	Ashton, Steven	Other Contracted Services
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	Atmos Energy	Gas
11/6/2019	B & H Photo-Video Inc	Supplies & Materials
11/6/2019	Baker Distributing Co	Maintenance Supplies
11/6/2019	Barnes & Noble Inc	Reading Materials
11/6/2019	Barsco	Maintenance Supplies
11/6/2019	Barsco	Maintenance Supplies
11/6/2019	Barsco	Maintenance Supplies
11/6/2019	Barsco	Maintenance Supplies
11/6/2019	Believe Kids	Other Accounts Receivable
11/6/2019	Believe Kids	Other Accounts Receivable
11/6/2019	Bench Daddy	Other Misc Oper Expenses
11/6/2019	Benchmark Business Solutions	Supplies & Materials

11/6/2019 Benchmark Business Solutions	Supplies & Materials
11/6/2019 Benchmark Business Solutions	Copier Rental
11/6/2019 Benchmark Business Solutions	Copier Rental
11/6/2019 Benchmark Business Solutions	Copier Rental
11/6/2019 Benchmark Business Solutions	Copier Rental
11/6/2019 Benchmark Business Solutions	Copier Rental
11/6/2019 Bivens, Heath	Other Contracted Services
11/6/2019 Blick Art Materials	Inventories-Supply/Mat
11/6/2019 Blick Art Materials	Inventories-Supply/Mat
11/6/2019 Blick Art Materials	Inventories-Supply/Mat
11/6/2019 Blick Art Materials	Inventories-Supply/Mat
11/6/2019 Blick Art Materials	Supplies & Materials
11/6/2019 Bowie ISD	Travel - Students
11/6/2019 Branin, Kyler	Other Contracted Services
11/6/2019 Bussey, Jacob	Other Contracted Services
11/6/2019 Cascade School Supplies	Inventories-Supply/Mat
11/6/2019 Cascade School Supplies	Inventories-Supply/Mat
11/6/2019 Cascade School Supplies	Inventories-Supply/Mat
11/6/2019 Cates Laboratories Inc	Bldg Upkeep-Contracted
11/6/2019 Catnip's Word Walls	Supplies & Materials
11/6/2019 Cdw Government Inc	Computer Equipment
11/6/2019 Churchwell, Russell	Other Contracted Services
11/6/2019 CIRCLE M BAKERY	Other Accounts Receivable
11/6/2019 City Of Wichita Falls Compost	Maintenance Supplies
11/6/2019 Commercial And Industrial	Maintenance Supplies
11/6/2019 Coons, Melanie	Travel - Staff
11/6/2019 Coons, Melanie	Travel - Students
11/6/2019 Davis, Matthew	Other Contracted Services
11/6/2019 Davis, Matthew	Other Contracted Services
11/6/2019 Dell Usa Lp	Supplies & Materials
11/6/2019 Dell Usa Lp	Computer Equipment
11/6/2019 Demco Inc - Contract #C93000	Supplies & Materials
11/6/2019 Dominguez, Juan	Other Contracted Services
11/6/2019 Doyal, Brenda	Other Contracted Services
11/6/2019 Ecolab Center	Supplies & Materials
11/6/2019 Electude USA	Software < \$5000
11/6/2019 Empire Paper Company	Maintenance Supplies
11/6/2019 English Color & Supply	Supplies & Materials
11/6/2019 Eta hand2mind	Supplies & Materials
11/6/2019 Eta hand2mind	Supplies & Materials
11/6/2019 Eta hand2mind	Supplies & Materials
11/6/2019 Fastenal	Maintenance Supplies
11/6/2019 Fastenal	Maintenance Supplies
11/6/2019 Fastenal	Maintenance Supplies
11/6/2019 Fastenal	Maintenance Supplies
11/6/2019 Fastenal	Maintenance Supplies

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11/6/2019 Fire & Safety Inc	Bldg Upkeep-Contracted
11/6/2019 Fire & Safety Inc	Bldg Upkeep-Contracted
11/6/2019 Fire & Safety Inc	Bldg Upkeep-Contracted
11/6/2019 Fire & Safety Inc	Bldg Upkeep-Contracted
11/6/2019 Fire & Safety Inc	Bldg Upkeep-Contracted
11/6/2019 Fire & Safety Inc	Bldg Upkeep-Contracted
11/6/2019 Fire & Safety Inc	Bldg Upkeep-Contracted
11/6/2019 Fire & Safety Inc	Bldg Upkeep-Contracted
11/6/2019 Fire & Safety Inc	Bldg Upkeep-Contracted
11/6/2019 Follett Library Resources	Reading Materials
11/6/2019 Follett School Solutions Inc	Reading Materials
11/6/2019 Follett School Solutions Inc	Reading Materials
11/6/2019 Frazier, Michael	Other Contracted Services
11/6/2019 Fun and Function	Supplies & Materials
11/6/2019 Gandy Ink	Other Accounts Receivable
11/6/2019 George, Van	Other Contracted Services
11/6/2019 Gibbs Music Company Sam	Supplies & Materials
11/6/2019 Gibbs Music Company Sam	Supplies & Materials
11/6/2019 Gibbs Music Company Sam	Supplies & Materials
11/6/2019 Gibbs Music Company Sam	Supplies & Materials
11/6/2019 Gibbs Music Company Sam	Supplies & Materials
11/6/2019 Gibbs Music Company Sam	Supplies & Materials
11/6/2019 Gibbs Music Company Sam	Supplies & Materials
11/6/2019 Goodheart Willcox Company	Campus Purchase-Textbooks
11/6/2019 Gopher	Supplies & Materials
11/6/2019 Gopher	Supplies & Materials
11/6/2019 Grainger Inc	Inventories/Supply Mat
11/6/2019 Grainger Inc	Maintenance Supplies
11/6/2019 Grainger Inc	Maintenance Supplies
11/6/2019 Griego III, Louis	Other Contracted Services
11/6/2019 Happy Day Farms	Travel - Students
11/6/2019 Henry Schein Inc	Supplies & Materials
11/6/2019 Henry Schein Inc	Inventories-Supply/Mat
11/6/2019 Henry Schein Inc	Inventories-Supply/Mat
11/6/2019 Henry Schein Inc	Supplies & Materials
11/6/2019 Hickey, Jason	Other Contracted Services
11/6/2019 Hirschi Math Team	Other Contracted Services
11/6/2019 Hobby Lobby Stores Inc	Supplies & Materials
11/6/2019 Hobby Lobby Stores Inc	Supplies & Materials
11/6/2019 Hobby Lobby Stores Inc	Other Accounts Receivable
11/6/2019 Hobby Lobby Stores Inc	Other Accounts Receivable
11/6/2019 Hoffman, Peyton	Other Contracted Services
11/6/2019 Houghton Mifflin Harcourt	Campus Purchase-Textbooks
11/6/2019 Houghton Mifflin Harcourt	Campus Purchase-Textbooks
11/6/2019 Hudson Imaging Systems	Copier Rental
11/6/2019 Imagine Learning Inc.	Software < \$5000



11/6/2019 Insko Distributing Of Texas	Maintenance Supplies
11/6/2019 Instructional Materials Coordi. Assoc of TX	Travel - Staff
11/6/2019 Jarvis, Christopher	Travel - Staff
11/6/2019 Jarvis, Christopher	Travel - Students
11/6/2019 Johnstone Supply	Maintenance Supplies
11/6/2019 Kaplan School Supply Corp	Supplies & Materials
11/6/2019 Kelly Propane & Fuel Llc	Supplies & Materials
11/6/2019 Kelly, Paula	Other Contracted Services
11/6/2019 Koszarek, Joseph	Other Contracted Services
11/6/2019 Koszarek, Tina	Other Contracted Services
11/6/2019 Lakeshore Learning Materials	Reading Materials
11/6/2019 Lakeshore Learning Materials	Supplies & Materials
11/6/2019 Lakeshore Learning Materials	Supplies & Materials
11/6/2019 Lakeshore Learning Materials	Supplies & Materials
11/6/2019 Lakeshore Learning Materials	Reading Materials
11/6/2019 Lakeshore Learning Materials	Supplies & Materials
11/6/2019 Lakeshore Learning Materials	Reading Materials
11/6/2019 Lakeshore Learning Materials	Supplies & Materials
11/6/2019 Lakeshore Learning Materials	Supplies & Materials
11/6/2019 Lakeshore Learning Materials	Supplies & Materials
11/6/2019 Lakeshore Learning Materials	Supplies & Materials
11/6/2019 Lakeshore Learning Materials	Supplies & Materials
11/6/2019 Lakeshore Learning Materials	Supplies & Materials
11/6/2019 LeColst Jr, Raymond	Other Contracted Services
11/6/2019 Lions Quest	Reading Materials
11/6/2019 Lowes	Supplies & Materials
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Supplies & Materials
11/6/2019 Lowes	Supplies & Materials
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Supplies & Materials
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Supplies & Materials
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Supplies & Materials
11/6/2019 Lowes	Maintenance Supplies

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11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Lowes	Maintenance Supplies
11/6/2019 Maloney, Shawna	Other Contracted Services
11/6/2019 Martin, Martha	Other Contracted Services
11/6/2019 Medco Supply Inc	Supplies & Materials
11/6/2019 Metal Mart	Maintenance Supplies
11/6/2019 Metal Mart	Maintenance Supplies
11/6/2019 Mobile Phone Of Texas Inc	Supplies & Materials
11/6/2019 Montgomery, Diketrick	Other Contracted Services
11/6/2019 Morrison Supply	Maintenance Supplies
11/6/2019 Morrison Supply	Maintenance Supplies
11/6/2019 Morrison Supply	Maintenance Supplies
11/6/2019 Morrison Supply	Maintenance Supplies
11/6/2019 Movie Licensing Usa	Software < \$5000
11/6/2019 MSB Consulting Group LLC	Other Contracted Services
11/6/2019 Music In Motion	Supplies & Materials
11/6/2019 Music In Motion	Reading Materials
11/6/2019 Nasco	Supplies & Materials
11/6/2019 Nasco	Supplies & Materials
11/6/2019 Nasco	Supplies & Materials
11/6/2019 Nasco	Supplies & Materials
11/6/2019 National Art & School Supplies	Inventories-Supply/Mat
11/6/2019 National Art & School Supplies	Inventories-Supply/Mat
11/6/2019 National Art & School Supplies	Inventories-Supply/Mat
11/6/2019 Nesbit, Mineasa	Travel - Staff
11/6/2019 Nesbit, Mineasa	Travel - Students
11/6/2019 Nesbit, Mineasa	Travel - Staff
11/6/2019 Nesbit, Mineasa	Travel - Students
11/6/2019 North Central Texas Community Health Care Cen	Professional Services
11/6/2019 Nunn Electric Supply	Maintenance Supplies
11/6/2019 Nunn Electric Supply	Maintenance Supplies
11/6/2019 Nunn Electric Supply	Maintenance Supplies
11/6/2019 Nunn Electric Supply	Maintenance Supplies
11/6/2019 Nunn Electric Supply	Maintenance Supplies
11/6/2019 Nunn Electric Supply	Maintenance Supplies
11/6/2019 Nunn Electric Supply	Maintenance Supplies
11/6/2019 Nunn Electric Supply	Maintenance Supplies
11/6/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
11/6/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
11/6/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
11/6/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
11/6/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
11/6/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
11/6/2019 Office Depot	Supplies & Materials
11/6/2019 Office Depot	Supplies & Materials

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11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Pyramid School Products	Inventories-Supply/Mat
11/6/2019 Really Good Stuff Inc	Supplies & Materials
11/6/2019 Really Good Stuff Inc	Supplies & Materials
11/6/2019 Really Good Stuff Inc	Supplies & Materials
11/6/2019 Really Great Reading LLC	Supplies & Materials
11/6/2019 Region 16 ESC	Svcs From Regional Esc
11/6/2019 Region 16 ESC	Svcs From Regional Esc
11/6/2019 Region 7 UIL Music	Other Misc Oper Expenses
11/6/2019 Reliant Energy Retail Services	Electric
11/6/2019 Reliant Energy Retail Services	Electric
11/6/2019 Reliant Energy Retail Services	Electric
11/6/2019 Reliant Energy Retail Services	Electric
11/6/2019 Reliant Energy Retail Services	Electric
11/6/2019 Reliant Energy Retail Services	Electric
11/6/2019 Reliant Energy Retail Services	Electric
11/6/2019 Reliant Energy Retail Services	Electric
11/6/2019 Reliant Energy Retail Services	Electric
11/6/2019 Richardson, Billy	Other Contracted Services
11/6/2019 Rider Soccer Booster Club	Other Contracted Services
11/6/2019 Roberts, Tandy	Travel - Students
11/6/2019 Rodriguez, Joseph	Other Contracted Services
11/6/2019 Rogers, Daniel	Other Contracted Services
11/6/2019 School Health Corp	Supplies & Materials
11/6/2019 School Specialty Inc	Supplies & Materials
11/6/2019 School Specialty Inc	Supplies & Materials
11/6/2019 Sentry Management Inc	Other Contracted Services
11/6/2019 Shallow The Bed Store	Supplies & Materials
11/6/2019 Sherwin Williams	Maintenance Supplies
11/6/2019 Sherwin Williams	Maintenance Supplies
11/6/2019 Sherwin Williams	Maintenance Supplies
11/6/2019 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials
11/6/2019 Social Studies School Services	Reading Materials
11/6/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
11/6/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses

11/6/2019 Steel & Alloy Specialties Inc	Maintenance Supplies
11/6/2019 Steel & Alloy Specialties Inc	Supplies & Materials
11/6/2019 Steel & Alloy Specialties Inc	Supplies & Materials
11/6/2019 Super Duper Publications	Supplies & Materials
11/6/2019 Sweet Beats DJ	Other Accounts Receivable
11/6/2019 T & W Tire	Maintenance Supplies
11/6/2019 T-Shirt Safari	Other Accounts Receivable
11/6/2019 TASB Inc	Legal Services
11/6/2019 Teacher Created Materials	Other Contracted Services
11/6/2019 Texas Music Educators Assoc	Travel - Staff
11/6/2019 Texas Music Educators Assoc	Dues
11/6/2019 Texas Parents As Teachers State Office	Travel - Staff
11/6/2019 Texas Parents As Teachers State Office	Travel - Staff
11/6/2019 Texas Parents As Teachers State Office	Travel - Staff
11/6/2019 Texoma Pump Repair & Equipment	Bldg Upkeep-Contracted
11/6/2019 The Den	Supplies & Materials
11/6/2019 The Den	Supplies & Materials
11/6/2019 The Den	Supplies & Materials
11/6/2019 The Den	Supplies & Materials
11/6/2019 Total Maintenance Solutions South	Inventories/Supply Mat
11/6/2019 Trinity Armored Security Inc	Other Contracted Services
11/6/2019 Trinity Armored Security Inc	Other Contracted Services
11/6/2019 Trinity Armored Security Inc	Other Contracted Services
11/6/2019 Tune In	Supplies & Materials
11/6/2019 Unifirst Corp	Uniforms
11/6/2019 Unifirst Corp	Uniforms
11/6/2019 Unifirst Corp	Uniforms
11/6/2019 Unifirst Corp	Uniforms
11/6/2019 Unifirst Corp	Uniforms
11/6/2019 Unifirst Corp	Uniforms
11/6/2019 Unifirst Corp	Uniforms
11/6/2019 University of Texas at Austin-UT High School	Testing Program
11/6/2019 US Bank Voyager Fleet	Gasoline/Diesel Fuel
11/6/2019 Velasquez, Rogelio	Other Contracted Services
11/6/2019 Verizon Wireless	Communication Eqmt Rental
11/6/2019 Vernon College	Other Tuition - Students
11/6/2019 Vernon College	Other Tuition - Students
11/6/2019 Vernon College	Other Tuition - Students
11/6/2019 Wagoner Restaurant Supply	Maintenance Supplies
11/6/2019 Wagoner Restaurant Supply	Maintenance Supplies
11/6/2019 Wagoner Restaurant Supply	Maintenance Supplies
11/6/2019 Wagoner Restaurant Supply	Maintenance Supplies
11/6/2019 Wagoner Restaurant Supply	Maintenance Supplies
11/6/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
11/6/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
11/6/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
11/6/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services

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11/7/2019 Durham School Services	Misc Contract Svc
11/7/2019 Durham School Services	Misc Contract Svc
11/7/2019 Durham School Services	Misc Contract Svc
11/7/2019 Adkins, Sarah	Itinerant Mileage
11/7/2019 Berry, Rebekka	Itinerant Mileage
11/7/2019 Briones, Kimberly	Other Contracted Services
11/7/2019 Brown, Jessica	Itinerant Mileage
11/7/2019 Browne, Tristan	Travel - Staff
11/7/2019 Bryant, Russell	Itinerant Mileage
11/7/2019 Bunker, Sandra	Itinerant Mileage
11/7/2019 Cadotte, January	Itinerant Mileage
11/7/2019 Checki, Andrew	Itinerant Mileage
11/7/2019 Cooke Jr, Earnest	Other Contracted Services
11/7/2019 Cooper, Kenneth	Itinerant Mileage
11/7/2019 Cotton, Darlene	Itinerant Mileage
11/7/2019 Countiss, Amy	Itinerant Mileage
11/7/2019 Davis, Tyler	Itinerant Mileage
11/7/2019 Davis, Tyler	Itinerant Mileage
11/7/2019 Dell'Aquila, Gabriele	Itinerant Mileage
11/7/2019 Dell'Aquila, Gabriele	Itinerant Mileage
11/7/2019 Doley, Robert	Travel - Students
11/7/2019 Duhan, Christopher	Itinerant Mileage
11/7/2019 Gilbert, Brian	Travel - Students
11/7/2019 Gilbert, Brian	Travel - Students
11/7/2019 Glenn, Stacy	Itinerant Mileage
11/7/2019 Gonzalez, Ivan	Itinerant Mileage
11/7/2019 Hamilton, David	Itinerant Mileage
11/7/2019 Hardaway, Dayna	Travel - Staff
11/7/2019 Hardaway, Dayna	Travel - Staff
11/7/2019 Hardaway, Dayna	Travel - Staff
11/7/2019 Harder, Brittnee	Travel - Students
11/7/2019 Hill, Shannon	Itinerant Mileage
11/7/2019 Klyn, Mark	Travel - Staff
11/7/2019 Klyn, Mark	Travel - Staff
11/7/2019 Klyn, Mark	Travel - Staff
11/7/2019 Klyn, Mark	Travel - Staff
11/7/2019 Klyn, Mark	Travel - Staff
11/7/2019 Klyn, Mark	Travel - Staff
11/7/2019 Lee, Jennifer	Travel - Staff
11/7/2019 Lee, Jennifer	Travel - Staff
11/7/2019 Lee, Jennifer	Travel - Staff
11/7/2019 Lewis, Justin	Itinerant Mileage
11/7/2019 Lonsdale, Lisa	Itinerant Mileage
11/7/2019 Mayo, Susan	Itinerant Mileage
11/7/2019 Mayo, Susan	Itinerant Mileage
11/7/2019 Meachum, Meagan	Itinerant Mileage
11/7/2019 Miles, Caroline	Travel - Staff



11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Travel - Staff
11/7/2019 Miles, Caroline	Itinerant Mileage
11/7/2019 Muehlberger, Linda	Travel - Staff
11/7/2019 Muehlberger, Linda	Travel - Staff
11/7/2019 Muehlberger, Linda	Travel - Staff
11/7/2019 Muehlberger, Linda	Travel - Staff
11/7/2019 Muehlberger, Linda	Travel - Staff
11/7/2019 Muehlberger, Linda	Travel - Staff
11/7/2019 Murray, Taleigha	Itinerant Mileage
11/7/2019 Murray, Taleigha	Itinerant Mileage
11/7/2019 Paris-Toulon, Alefia	Travel - Staff
11/7/2019 Paris-Toulon, Alefia	Travel - Staff
11/7/2019 Paris-Toulon, Alefia	Travel - Staff
11/7/2019 Paris-Toulon, Alefia	Travel - Staff
11/7/2019 Paris-Toulon, Alefia	Travel - Staff
11/7/2019 Paris-Toulon, Alefia	Travel - Staff
11/7/2019 Parker, Nina	Travel - Staff
11/7/2019 Parker, Nina	Travel - Staff
11/7/2019 Parker, Nina	Travel - Staff
11/7/2019 Parker, Nina	Travel - Staff
11/7/2019 Parker, Nina	Travel - Staff
11/7/2019 Parker, Nina	Travel - Staff
11/7/2019 Parker, Nina	Travel - Staff
11/7/2019 Parker, Nina	Travel - Staff
11/7/2019 Parker, Nina	Travel - Staff
11/7/2019 Parker, Nina	Travel - Staff
11/7/2019 Parker, Nina	Travel - Staff
11/7/2019 Parker, Sherrel	Itinerant Mileage
11/7/2019 Roe, Janet	Itinerant Mileage
11/7/2019 Rooney, Angela	Travel - Staff
11/7/2019 Rooney, Angela	Travel - Staff
11/7/2019 Rooney, Angela	Travel - Staff

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11/13/2019 Benchmark Business Solutions	Copier Rental
11/13/2019 Benchmark Business Solutions	Supplies & Materials
11/13/2019 Benchmark Business Solutions	Supplies & Materials
11/13/2019 Benchmark Business Solutions	Supplies & Materials
11/13/2019 Benchmark Business Solutions	Supplies & Materials
11/13/2019 Blue Moose Tees	Other Misc Oper Expenses
11/13/2019 Blue Moose Tees	Other Misc Oper Expenses
11/13/2019 Bmh Oil Company	Gasoline/Diesel Fuel
11/13/2019 Brachwitz, Michael	Other Contracted Services
11/13/2019 Buncee LLC	Maint Cont-Online Svc
11/13/2019 Caballero, Jose	Other Contracted Services
11/13/2019 Cdw Government Inc	Supplies & Materials
11/13/2019 Cdw Government Inc	Supplies & Materials
11/13/2019 Cdw Government Inc	Computer Equipment
11/13/2019 Cherrydale Fundraising	Other Accounts Receivable
11/13/2019 Churchwell, Russell	Other Contracted Services
11/13/2019 Churchwell, Russell	Other Contracted Services
11/13/2019 CIRCLE M BAKERY	Other Accounts Receivable
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 City Of Wichita Falls Utility Collection	Water/Sewer
11/13/2019 College Board	Dues
11/13/2019 Comcell	Internet Services
11/13/2019 Curriculum Associates Inc	Reading Materials

[illegible]

Supplies & Materials  
Travel - Students  
Other Contracted Services  
Supplies & Materials  
Other Contracted Services  
Other Misc Oper Expenses  
Supplies & Materials  
Maint Cont-Online Svc  
Non-Food  
Travel - Students  
Travel - Staff  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Other Contracted Services  
Reading Materials  
Reading Materials  
Reading Materials  
Other Accounts Receivable  
Other Contracted Services  
Supplies & Materials  
Other Accounts Receivable  
Other Accounts Receivable  
Supplies & Materials  
Other Contracted Services  
Other Contracted Services  
Inventories/Supply Mat  
Other Contracted Services  
Other Misc Oper Expenses  
Other Accounts Receivable  
Other Accounts Receivable  
Supplies & Materials  
Other Accounts Receivable  
Supplies & Materials  
Other Contracted Services  
Travel - Staff  
Travel - Students  
Supplies & Materials  
Supplies & Materials  
Travel - Students  
Marketing  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials

11/13/2019 Lakeshore Learning Materials	Supplies & Materials
11/13/2019 Lakeshore Learning Materials	Supplies & Materials
11/13/2019 Lakeshore Learning Materials	Supplies & Materials
11/13/2019 Lakeshore Learning Materials	Supplies & Materials
11/13/2019 Lakeshore Learning Materials	Supplies & Materials
11/13/2019 Lakeshore Learning Materials	Supplies & Materials
11/13/2019 Lakeshore Learning Materials	Supplies & Materials
11/13/2019 LeColst Jr, Raymond	Other Contracted Services
11/13/2019 Lego Education	Supplies & Materials
11/13/2019 Lewis, Justin	Travel - Students
11/13/2019 Lewis, Justin	Travel - Staff
11/13/2019 Loving Guidance Inc	Supplies & Materials
11/13/2019 Mardel Educational Supply	Supplies & Materials
11/13/2019 MSB Consulting Group LLC	Other Contracted Services
11/13/2019 Nasco	Supplies & Materials
11/13/2019 Nasco	Supplies & Materials
11/13/2019 Nasco	Supplies & Materials
11/13/2019 Netsupport Inc	Maint Cont-Online Svc
11/13/2019 Newberry, Anthony	Travel - Students
11/13/2019 NTS Communications Inc	Internet Services
11/13/2019 Nutri-Link Technologies Inc.	Maint Cont-Online Svc
11/13/2019 Office Depot	Supplies & Materials
11/13/2019 Office Depot	Supplies & Materials
11/13/2019 PC Net Inc	Supplies & Materials
11/13/2019 PC Net Inc	Supplies & Materials
11/13/2019 PC Net Inc	Supplies & Materials
11/13/2019 Pear Deck Inc	Maint Cont-Online Svc
11/13/2019 Pearson Assessments	Testing Program
11/13/2019 Perma Bound	Reading Materials
11/13/2019 Perma Bound	Reading Materials
11/13/2019 Pioneer Drama Service Inc	Supplies & Materials
11/13/2019 Pippin, James	Other Contracted Services
11/13/2019 Quill Corporation	Inventories-Supply/Mat
11/13/2019 Really Good Stuff Inc	Supplies & Materials
11/13/2019 Really Good Stuff Inc	Supplies & Materials
11/13/2019 Really Good Stuff Inc	Supplies & Materials
11/13/2019 Really Good Stuff Inc	Supplies & Materials
11/13/2019 Really Good Stuff Inc	Supplies & Materials
11/13/2019 Really Great Reading LLC	Supplies & Materials
11/13/2019 Really Great Reading LLC	Reading Materials
11/13/2019 Really Great Reading LLC	Supplies & Materials
11/13/2019 Really Great Reading LLC	Supplies & Materials
11/13/2019 Really Great Reading LLC	Supplies & Materials
11/13/2019 Region 9 Ed Service Center	Svcs From Regional Esc
11/13/2019 Region 9 Ed Service Center	Svcs From Regional Esc
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric

11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Reliant Energy Retail Services	Electric
11/13/2019 Rider Choir Booster Club	Other Contracted Services
11/13/2019 Robert V. Reim Company	Other Contracted Services
11/13/2019 Scholastic Reading Club	Reading Materials
11/13/2019 School Outfitters.COM	Supplies & Materials
11/13/2019 School Specialty Inc	Supplies & Materials
11/13/2019 School Specialty Inc	Supplies & Materials
11/13/2019 School Specialty Inc	Supplies & Materials
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Supplies & Materials
11/13/2019 School Specialty Inc	Supplies & Materials
11/13/2019 School Specialty Inc	Supplies & Materials
11/13/2019 School Specialty Inc	Supplies & Materials
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 School Specialty Inc	Inventories-Supply/Mat
11/13/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
11/13/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
11/13/2019 Standard Stationery Supply	Inventories-Supply/Mat

11/13/2019 Sun Mountain Sports	Supplies & Materials
11/13/2019 Swagit Productions LLC	Other Contracted Services
11/13/2019 Swagit Productions LLC	Other Contracted Services
11/13/2019 Swagit Productions LLC	Other Contracted Services
11/13/2019 Swagit Productions LLC	Other Contracted Services
11/13/2019 TASB Inc	Legal Services
11/13/2019 Texas Tech University-Uil	Travel - Students
11/13/2019 Titan Support Systems Inc	Supplies & Materials
11/13/2019 Trinity Air Conditioning and Equipment	Bldg Upkeep-Contracted
11/13/2019 Trinity Ceramic Supply Inc	Supplies & Materials
11/13/2019 Troxell Communications Inc	Supplies & Materials
11/13/2019 Troxell Communications Inc	Supplies & Materials
11/13/2019 Troxell Communications Inc	Supplies & Materials
11/13/2019 Troxell Communications Inc	Supplies & Materials
11/13/2019 Troxell Communications Inc	Supplies & Materials
11/13/2019 True North Consulting Group	Consulting Services
11/13/2019 Tspra	Marketing
11/13/2019 U Line	Supplies & Materials
11/13/2019 U Line	Supplies & Materials
11/13/2019 Unifirst Corp	Uniforms
11/13/2019 United Parcel Service	Supplies & Materials
11/13/2019 Varsity Spirit Fashions	Other Accounts Receivable
11/13/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
11/13/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
11/13/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
11/13/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
11/13/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
11/13/2019 Walsworth Publishing Company	Other Accounts Receivable
11/13/2019 Wards Natural Science Inc	Supplies & Materials
11/13/2019 Wariner, Rodney	Other Contracted Services
11/13/2019 Washburn, Edward	Other Contracted Services
11/13/2019 Wfaboa (Wichita Falls Area Basketball Officia	Other Contracted Services
11/13/2019 WFHS Choir	Other Contracted Services
11/13/2019 WFHS Girls Basketball	Other Contracted Services
11/13/2019 Wfisd Food Service	Travel - Students
11/13/2019 Wfisd Food Service	Travel - Students
11/13/2019 WFISD Textbook Warehouse	Supplies & Materials
11/13/2019 WFISD Textbook Warehouse	Supplies & Materials
11/13/2019 Williams, Andre	Other Contracted Services
11/13/2019 Wilson Office Supply	Supplies & Materials
11/13/2019 Wilson Office Supply	Supplies & Materials
11/13/2019 Wolfe, Troy	Other Contracted Services
11/13/2019 Xpress Charters	Travel - Students
11/13/2019 Xpress Charters	Travel - Students
11/13/2019 Xpress Charters	Travel - Students
11/13/2019 Young Auto Supply W B	Maintenance Supplies
11/14/2019 Sims, Georgia	Itinerant Mileage



11/14/2019 Aldrich, Mikel	Itinerant Mileage
11/14/2019 Barrells, Teresa	Travel - Staff
11/14/2019 Barrells, Teresa	Travel - Staff
11/14/2019 Barrells, Teresa	Travel - Staff
11/14/2019 Barrells, Teresa	Travel - Staff
11/14/2019 Barrells, Teresa	Travel - Staff
11/14/2019 Bohac, Amelia	Itinerant Mileage
11/14/2019 Bohac, Amelia	Itinerant Mileage
11/14/2019 Brooks, Angela	Itinerant Mileage
11/14/2019 Brown, Magen	Itinerant Mileage
11/14/2019 Buscher, Bethany	Itinerant Mileage
11/14/2019 Carroll, John	Itinerant Mileage
11/14/2019 Casillas, Charles	Other Contracted Services
11/14/2019 Chan, Tabatha	Itinerant Mileage
11/14/2019 Coons, Melanie	Travel - Staff
11/14/2019 Coons, Melanie	Travel - Staff
11/14/2019 Coons, Melanie	Travel - Staff
11/14/2019 Coover, Mistie	Itinerant Mileage
11/14/2019 Crutcher, April	Itinerant Mileage
11/14/2019 Cunningham, James	Itinerant Mileage
11/14/2019 Davenport, Diann	Itinerant Mileage
11/14/2019 Davis, John	Travel - Students
11/14/2019 Davis, John	Travel - Students
11/14/2019 Davis, John	Travel - Students
11/14/2019 Davis, John	Travel - Students
11/14/2019 Davis, John	Travel - Students
11/14/2019 Davis, John	Travel - Students
11/14/2019 Davis, John	Travel - Students
11/14/2019 Davis, John	Travel - Students
11/14/2019 Deeb, Julee	Itinerant Mileage
11/14/2019 Dever, Marilyn	Itinerant Mileage
11/14/2019 Donaldson, Alissa	Itinerant Mileage
11/14/2019 Evans, Kellie	Itinerant Mileage
11/14/2019 Flippin, Katie	Itinerant Mileage
11/14/2019 Gandy, Sonja	Itinerant Mileage
11/14/2019 Gonzales, Amanda	Itinerant Mileage
11/14/2019 Gonzalez, Debbie	Itinerant Mileage
11/14/2019 Gonzalez, Debbie	Itinerant Mileage
11/14/2019 Gray, Tracy	Itinerant Mileage
11/14/2019 Guzman, Laura	Itinerant Mileage
11/14/2019 Hamilton, Elizabeth	Itinerant Mileage
11/14/2019 Herold, Marisa	Itinerant Mileage
11/14/2019 Holcomb, Christopher	Itinerant Mileage
11/14/2019 Holcomb, Christopher	Itinerant Mileage
11/14/2019 Holcomb, Christopher	Itinerant Mileage
11/14/2019 Jackson, Trisha	Itinerant Mileage
11/14/2019 Kirksey, Kim	Itinerant Mileage
11/14/2019 Klyn, Mark	Itinerant Mileage

11/14/2019 Knowles, Emily	Itinerant Mileage
11/14/2019 Kuhrt, Michael	Travel - Staff
11/14/2019 Kuhrt, Michael	Travel - Staff
11/14/2019 Kuhrt, Michael	Travel - Staff
11/14/2019 Kuhrt, Michael	Travel - Staff
11/14/2019 Kuhrt, Michael	Travel - Staff
11/14/2019 Kuhrt, Michael	Travel - Staff
11/14/2019 Kuhrt, Shannon	Travel - Staff
11/14/2019 Kuhrt, Shannon	Travel - Staff
11/14/2019 Kuhrt, Shannon	Travel - Staff
11/14/2019 Kuhrt, Shannon	Travel - Staff
11/14/2019 Little, Lisa	Itinerant Mileage
11/14/2019 Little, Lisa	Itinerant Mileage
11/14/2019 Little, Lisa	Itinerant Mileage
11/14/2019 Lucas, Sarah	Itinerant Mileage
11/14/2019 Ludtke, Traci	Itinerant Mileage
11/14/2019 Lujan, Tirzah	Itinerant Mileage
11/14/2019 Martin, Geoffrey	Travel - Staff
11/14/2019 Martin, Geoffrey	Travel - Staff
11/14/2019 Martin, Geoffrey	Travel - Staff
11/14/2019 McElhannon, Deborah	Itinerant Mileage
11/14/2019 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
11/14/2019 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
11/14/2019 Miles, Caroline	Itinerant Mileage
11/14/2019 Miller, Adam	Itinerant Mileage
11/14/2019 Parker, Nina	Itinerant Mileage
11/14/2019 Parsons, Stephanie	Itinerant Mileage
11/14/2019 Parsons, Stephanie	Itinerant Mileage
11/14/2019 Parsons, Stephanie	Itinerant Mileage
11/14/2019 Paslay, Nicole	Travel - Staff
11/14/2019 Paslay, Nicole	Travel - Staff
11/14/2019 Paslay, Nicole	Travel - Staff
11/14/2019 Perez, Alyson	Itinerant Mileage
11/14/2019 Provence, Laura	Itinerant Mileage
11/14/2019 Ramirez, Rhianna	Itinerant Mileage
11/14/2019 Redding, Tracy	Itinerant Mileage
11/14/2019 Roberts, Tandy	Itinerant Mileage
11/14/2019 Scharbrough, LeAnn	Itinerant Mileage
11/14/2019 Schotta, Charles	Itinerant Mileage
11/14/2019 Shipley, David	Itinerant Mileage
11/14/2019 Studer, James	Travel - Staff
11/14/2019 Studer, James	Travel - Staff
11/14/2019 Studer, James	Travel - Staff
11/14/2019 Tucker, Daphne	Itinerant Mileage
11/14/2019 Waddell, Cindy	Travel - Staff
11/14/2019 Waddell, Cindy	Travel - Staff
11/14/2019 Waddell, Cindy	Travel - Staff

11/14/2019 Ward, Brandi	Itinerant Mileage
11/14/2019 Wheat, Jackie	Travel - Staff
11/14/2019 Wheat, Jackie	Travel - Staff
11/14/2019 Wheat, Jackie	Travel - Staff
11/14/2019 Wheat, Jackie	Travel - Staff
11/14/2019 Wheat, Jackie	Travel - Staff
11/14/2019 Widner, Courtney	Itinerant Mileage
11/15/2019 Department Of Homeland Security	Legal Services
11/20/2019 Action Battery	Supplies & Materials
11/20/2019 Action Battery	Supplies & Materials
11/20/2019 Airgas USA LLC	Supplies & Materials
11/20/2019 Alert Services	Supplies & Materials
11/20/2019 American Glass Company	Contr. Repair-Vehicle
11/20/2019 American National Bank Change Fund	Athletic Activities
11/20/2019 American National Bank Change Fund	Athletic Activities
11/20/2019 American National Bank Change Fund	Athletic Activities
11/20/2019 Archer City Booster Club	Travel - Students
11/20/2019 Athens ISD Athletics	Travel - Students
11/20/2019 Athletic Supply Inc	Supplies & Materials
11/20/2019 B & H Photo-Video Inc	Supplies & Materials
11/20/2019 Baker Distributing Co	Maintenance Supplies
11/20/2019 Baker Distributing Co	Maintenance Supplies
11/20/2019 Barnes & Noble Inc	Reading Materials
11/20/2019 Barsco	Maintenance Supplies
11/20/2019 Barsco	Maintenance Supplies
11/20/2019 Barsco	Maintenance Supplies
11/20/2019 Benchmark Business Solutions	Supplies & Materials
11/20/2019 Benchmark Business Solutions	Supplies & Materials
11/20/2019 Benchmark Business Solutions	Supplies & Materials
11/20/2019 Benchmark Business Solutions	Supplies & Materials
11/20/2019 Binswanger Glass	Maintenance Supplies
11/20/2019 Blick Art Materials	Supplies & Materials
11/20/2019 Blick Art Materials	Supplies & Materials
11/20/2019 Blick Art Materials	Supplies & Materials
11/20/2019 Blick Art Materials	Supplies & Materials
11/20/2019 Blick Art Materials	Supplies & Materials
11/20/2019 Blick Art Materials	Reading Materials
11/20/2019 Blick Art Materials	Supplies & Materials
11/20/2019 Blick Art Materials	Supplies & Materials
11/20/2019 Blick Art Materials	Reading Materials
11/20/2019 Books A Million/Institutional Sales	Reading Materials
11/20/2019 Books A Million/Institutional Sales	Reading Materials
11/20/2019 Box Cars & One-Eyed Jacks	Supplies & Materials
11/20/2019 Broadway Licensing	Supplies & Materials
11/20/2019 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
11/20/2019 Builders Lumber Company	Supplies & Materials
11/20/2019 Carey's Sporting Goods	Supplies & Materials

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11/20/2019 Fastenal	Maintenance Supplies
11/20/2019 Fastenal	Maintenance Supplies
11/20/2019 Fastenal	Maintenance Supplies
11/20/2019 Fastenal	Maintenance Supplies
11/20/2019 Ferguson Veresh Inc	Maintenance Supplies
11/20/2019 Ferguson Veresh Inc	Maintenance Supplies
11/20/2019 Ferguson Veresh Inc	Maintenance Supplies
11/20/2019 Ferguson Veresh Inc	Maintenance Supplies
11/20/2019 Ferguson Veresh Inc	Maintenance Supplies
11/20/2019 Ferguson Veresh Inc	Maintenance Supplies
11/20/2019 Fire & Safety Inc	Bldg Upkeep-Contracted
11/20/2019 Flinn Scientific Inc	Supplies & Materials
11/20/2019 Flinn Scientific Inc	Supplies & Materials
11/20/2019 Gibbs Music Company Sam	Other Accounts Receivable
11/20/2019 Gopher	Supplies & Materials
11/20/2019 Grainger Inc	Inventories/Supply Mat
11/20/2019 Grainger Inc	Inventories/Supply Mat
11/20/2019 Grainger Inc	Inventories/Supply Mat
11/20/2019 Grainger Inc	Inventories/Supply Mat
11/20/2019 Grainger Inc	Inventories/Supply Mat
11/20/2019 Grainger Inc	Inventories/Supply Mat
11/20/2019 Grainger Inc	Supplies & Materials
11/20/2019 Grainger Inc	Maintenance Supplies
11/20/2019 Grainger Inc	Maintenance Supplies
11/20/2019 Grainger Inc	Supplies & Materials
11/20/2019 Grainger Inc	Inventories-Supply/Mat
11/20/2019 Grainger Inc	Inventories-Supply/Mat
11/20/2019 Grainger Inc	Maintenance Supplies
11/20/2019 Grainger Inc	Maintenance Supplies
11/20/2019 HOUSTON LIVESTOCK SHOW & RODEO	Other Accounts Receivable
11/20/2019 Howard Technology Solutions	Supplies & Materials
11/20/2019 Human Relations Media	Supplies & Materials
11/20/2019 Impressions	Other Accounts Receivable
11/20/2019 Insco Distributing Of Texas	Maintenance Supplies
11/20/2019 Insco Distributing Of Texas	Maintenance Supplies
11/20/2019 JourneyEd.com Inc	Software < \$5000
11/20/2019 JourneyEd.com Inc	Software < \$5000
11/20/2019 JourneyEd.com Inc	Software < \$5000
11/20/2019 Kaplan School Supply Corp	Reading Materials
11/20/2019 Kauz Tv	Marketing
11/20/2019 Kell House Museum	Other Misc Oper Expenses
11/20/2019 Kelly Propane & Fuel Llc	Supplies & Materials
11/20/2019 KEY CLUB INTERNATIONAL	Other Accounts Receivable
11/20/2019 KJTL-FOX	Marketing
11/20/2019 KJTL-FOX	Marketing
11/20/2019 Lakeshore Learning Materials	Supplies & Materials
11/20/2019 Lakeshore Learning Materials	Supplies & Materials

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11/20/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
11/20/2019 O'reilly Automotive Stores Inc	Supplies & Materials
11/20/2019 O'reilly Automotive Stores Inc	Supplies & Materials
11/20/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
11/20/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
11/20/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
11/20/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Office Depot	Supplies & Materials
11/20/2019 Olen Williams Inc	Equipment Repair
11/20/2019 Oriental Trading Company Inc	Supplies & Materials
11/20/2019 Oriental Trading Company Inc	Supplies & Materials
11/20/2019 Oriental Trading Company Inc	Supplies & Materials
11/20/2019 Oriental Trading Company Inc	Supplies & Materials
11/20/2019 Oriental Trading Company Inc	Other Misc Oper Expenses
11/20/2019 Parents as Teachers National Center	Travel - Staff
11/20/2019 PC Net Inc	Misc Equipment
11/20/2019 Perm O Green Lawn	Bldg Upkeep-Contracted
11/20/2019 Perm O Green Lawn	Bldg Upkeep-Contracted
11/20/2019 Petty Cash Community Relations Office	Supplies & Materials
11/20/2019 Petty Cash Farris Early Childhood	Petty Cash-Campuses
11/20/2019 Pitney Bowes-Reserve Account	Supplies & Materials
11/20/2019 Plank Road Publishing Inc	Reading Materials
11/20/2019 Ramirez, Jane	Travel - Students
11/20/2019 Really Good Stuff Inc	Supplies & Materials
11/20/2019 Really Good Stuff Inc	Supplies & Materials
11/20/2019 Really Good Stuff Inc	Supplies & Materials
11/20/2019 Really Good Stuff Inc	Supplies & Materials
11/20/2019 Region 4 ESC	Maint Cont-Online Svc
11/20/2019 Region 4 ESC	Supplies & Materials
11/20/2019 Rider Theatre	Travel - Students
11/20/2019 San Antonio Stock Show & Rodeo	Other Accounts Receivable
11/20/2019 Scholastic Reading Club	Reading Materials

11/20/2019 Scholastic Reading Club	Reading Materials
11/20/2019 Scholastic Reading Club	Reading Materials
11/20/2019 Scholastic Reading Club	Reading Materials
11/20/2019 Scholastic Reading Club	Reading Materials
11/20/2019 School Health Corp	Inventories-Supply/Mat
11/20/2019 School Health Corp	Inventories-Supply/Mat
11/20/2019 School Health Corp	Inventories-Supply/Mat
11/20/2019 School Nurse Supply	Supplies & Materials
11/20/2019 School Specialty Inc	Supplies & Materials
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Supplies & Materials
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Inventories-Supply/Mat
11/20/2019 School Specialty Inc	Supplies & Materials
11/20/2019 Sherwin Williams	Maintenance Supplies
11/20/2019 Sherwin Williams	Maintenance Supplies
11/20/2019 Sherwin Williams	Maintenance Supplies
11/20/2019 Sherwin Williams	Maintenance Supplies
11/20/2019 Sherwin Williams	Maintenance Supplies
11/20/2019 Smith, John	Other Contracted Services
11/20/2019 Snyder ISD Athletics	Travel - Students
11/20/2019 Southwestern Exposition And Livestock Show	Other Accounts Receivable
11/20/2019 Spann, Jerome Jr	Other Contracted Services
11/20/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
11/20/2019 Sports Center	Awards/Recognition
11/20/2019 Steel & Alloy Specialties Inc	Maintenance Supplies
11/20/2019 Steel & Alloy Specialties Inc	Supplies & Materials



11/20/2019 Studer, James  
11/20/2019 Studer, James  
11/20/2019 Summit Truck Group of Wichita Falls  
11/20/2019 Sweet Texas Tees  
11/20/2019 Sweet Texas Tees  
11/20/2019 Sweet Texas Tees  
11/20/2019 Sweet Texas Tees  
11/20/2019 TASB Inc  
11/20/2019 TASB Inc  
11/20/2019 Teacher Synergy LLC  
11/20/2019 Teaching Systems Inc  
11/20/2019 Texas Commission on Law Enforcement  
11/20/2019 Texas Commission on Law Enforcement  
11/20/2019 Texas Tech University-Uil  
11/20/2019 Thomas Fowler American Legion Post #169  
11/20/2019 Time Warner Cable  
11/20/2019 Time Warner Cable  
11/20/2019 Time Warner Cable  
11/20/2019 Time Warner Cable  
11/20/2019 Time Warner Cable  
11/20/2019 Time Warner Cable  
11/20/2019 Time Warner Cable  
11/20/2019 Tobii Dynavox LLC  
11/20/2019 Troxell Communications Inc  
11/20/2019 Troxell Communications Inc  
11/20/2019 Troxell Communications Inc  
11/20/2019 Troxell Communications Inc  
11/20/2019 Troxell Communications Inc  
11/20/2019 Varsity Spirit Fashions  
11/20/2019 Varsity Spirit Fashions  
11/20/2019 Varsity Spirit Fashions  
11/20/2019 Verizon Wireless  
11/20/2019 Verizon Wireless  
11/20/2019 Wagoner Restaurant Supply  
11/20/2019 Wagoner Restaurant Supply  
11/20/2019 Wagoner Restaurant Supply  
11/20/2019 Wagoner Restaurant Supply  
11/20/2019 Wards Natural Science Inc  
11/20/2019 Washburn, Edward  
11/20/2019 West Music  
11/20/2019 Wfpc Ltd  
11/20/2019 Wichita Lock And Key  
11/20/2019 Wichita Pipe And Supply  
11/20/2019 Wichita Pipe And Supply  
11/20/2019 Wichita Pipe And Supply  
11/20/2019 Wichita Pipe And Supply  
11/20/2019 Wichita Pipe And Supply

Travel - Staff  
Travel - Students  
Maintenance Supplies  
Other Accounts Receivable  
Other Accounts Receivable  
Other Accounts Receivable  
Other Misc Oper Expenses  
Dues  
Maint Cont-Online Svc  
Maint Cont-Online Svc  
Supplies & Materials  
Dues  
Dues  
Travel - Students  
Other Accounts Receivable  
Internet Services  
Internet Services  
Internet Services  
Internet Services  
Internet Services  
Internet Services  
Internet Services  
Supplies & Materials  
Supplies & Materials  
Misc Equipment  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Other Accounts Receivable  
Other Accounts Receivable  
Other Accounts Receivable  
Internet Services  
Internet Services  
Maintenance Supplies  
Maintenance Supplies  
Maintenance Supplies  
Maintenance Supplies  
Supplies & Materials  
Other Contracted Services  
Supplies & Materials  
Other Contracted Services  
Maintenance Supplies  
Maintenance Supplies  
Maintenance Supplies  
Maintenance Supplies  
Maintenance Supplies  
Maintenance Supplies

11/20/2019 Wichita Pipe And Supply	Maintenance Supplies
11/20/2019 Wichita Pipe And Supply	Maintenance Supplies
11/20/2019 Wichita Pipe And Supply	Maintenance Supplies
11/20/2019 Wichita Pipe And Supply	Maintenance Supplies
11/20/2019 Wichita Pipe And Supply	Maintenance Supplies
11/20/2019 Wichita Pipe And Supply	Maintenance Supplies
11/20/2019 Wichita Pipe And Supply	Maintenance Supplies
11/20/2019 Wichita Pipe And Supply	Maintenance Supplies
11/20/2019 Wichita Pipe And Supply	Maintenance Supplies
11/20/2019 Wichita County Tax Assessor	Maintenance Supplies
11/20/2019 Wichita County Health Dept	Other Misc Oper Expenses
11/20/2019 Williams, Andre	Other Contracted Services
11/20/2019 Winfield Solutions Llc	Maintenance Supplies
11/20/2019 Wylie High School	Travel - Students
11/20/2019 Xpress Charters	Travel - Students
11/20/2019 Xpress Charters	Travel - Students
11/21/2019 Bishop, Carl	Supplies & Materials
11/21/2019 Bristow, Lauren	Supplies & Materials
11/21/2019 Brown, Lekeysha	Supplies & Materials
11/21/2019 Brownfield, Teri	Supplies & Materials
11/21/2019 Bryant, Kimberly	Supplies & Materials
11/21/2019 Bukowski, Laura	Supplies & Materials
11/21/2019 Callaway, Katherine	Supplies & Materials
11/21/2019 Cipolla, Hanna	Supplies & Materials
11/21/2019 Countiss, Amy	Itinerant Mileage
11/21/2019 Cozby, Danny	Itinerant Mileage
11/21/2019 Davenport, Diann	Travel - Staff
11/21/2019 Davenport, Diann	Travel - Staff
11/21/2019 Davenport, Diann	Travel - Staff
11/21/2019 Davenport, Diann	Travel - Staff
11/21/2019 Davenport, Diann	Travel - Staff
11/21/2019 Davis, Brittany	Supplies & Materials
11/21/2019 Deangelus, Erin	Supplies & Materials
11/21/2019 Duncan, Abbie	Itinerant Mileage
11/21/2019 Gaitan, Christopher	Travel - Staff
11/21/2019 Gaitan, Christopher	Travel - Staff
11/21/2019 Gaitan, Christopher	Travel - Staff
11/21/2019 Gellner, Caroline	Supplies & Materials
11/21/2019 Gibbs, Rhonda	Supplies & Materials
11/21/2019 Glenn, James	Supplies & Materials
11/21/2019 Glenn, Stacy	Itinerant Mileage
11/21/2019 Goodrich, Ann	Itinerant Mileage
11/21/2019 Hall, Kori	Other Misc Oper Expenses
11/21/2019 Hamilton, Elizabeth	Travel - Staff
11/21/2019 Hamilton, Elizabeth	Travel - Staff
11/21/2019 Hamilton, Elizabeth	Travel - Staff
11/21/2019 Herold, Marisa	Travel - Staff

11/21/2019 Herold, Marisa	Travel - Staff
11/21/2019 Herold, Marisa	Travel - Staff
11/21/2019 Jones, Linda	Itinerant Mileage
11/21/2019 Kaster, Jay	Itinerant Mileage
11/21/2019 Kenyon, Cody	Other Contracted Services
11/21/2019 Koetter, Andrea	Supplies & Materials
11/21/2019 Lankford, Kari	Travel - Staff
11/21/2019 Lankford, Kari	Travel - Staff
11/21/2019 Lankford, Kari	Travel - Staff
11/21/2019 Lewis, Yolanda	Travel - Staff
11/21/2019 Lewis, Yolanda	Travel - Staff
11/21/2019 Lewis, Yolanda	Travel - Staff
11/21/2019 Lewis, Yolanda	Travel - Staff
11/21/2019 Lewis, Yolanda	Travel - Staff
11/21/2019 Lewis, Yolanda	Itinerant Mileage
11/21/2019 Luig, Ryan	Itinerant Mileage
11/21/2019 Marion, Kelli	Supplies & Materials
11/21/2019 Nielson, Cathy	Supplies & Materials
11/21/2019 Philip, Nanette	Itinerant Mileage
11/21/2019 Pitts, Laura	Supplies & Materials
11/21/2019 Radtke, TiAda	Travel - Staff
11/21/2019 Rasmussen, David	Other Contracted Services
11/21/2019 Rasmussen, David	Other Contracted Services
11/21/2019 Riddle, Schondra	Itinerant Mileage
11/21/2019 Saucedo, Carol	Supplies & Materials
11/21/2019 Shipley, David	Travel - Staff
11/21/2019 Shipley, David	Travel - Staff
11/21/2019 Shipley, David	Travel - Staff
11/21/2019 Snodgrass, Brenda	Supplies & Materials
11/21/2019 Taylor, Jacob	Itinerant Mileage
11/21/2019 Taylor, Jennifer	Supplies & Materials
11/21/2019 Taylor, Lauryn	Travel - Staff
11/21/2019 Taylor, Lauryn	Travel - Staff
11/21/2019 Taylor, Lauryn	Travel - Staff
11/21/2019 Taylor, Lauryn	Travel - Staff
11/21/2019 Taylor, Selinda	Supplies & Materials
11/21/2019 Webb, Nancy	Supplies & Materials
11/21/2019 Wiersema, Carl	Itinerant Mileage
11/21/2019 Woodward, Sheridan	Supplies & Materials
11/21/2019 Xerox Corp	Copier Rental
12/2/2019 Texas Education Agency-Msc	Due To Federal Agencies
12/2/2019 Texas Education Agency-Msc	Due To Federal Agencies
12/4/2019 Action Battery	Maintenance Supplies
12/4/2019 Airgas USA LLC	Supplies & Materials
12/4/2019 American Red Cross	Other Contracted Services
12/4/2019 American Van Equipment Inc	Maintenance Supplies
12/4/2019 American National Bank Change Fund	Athletic Activities

12/4/2019 AT&T	Telephone
12/4/2019 At&T	Telephone
12/4/2019 AT&T - 019	Telephone
12/4/2019 AT&T - 019	Telephone
12/4/2019 AT&T - 019	Internet Services
12/4/2019 Athletic Supply Inc	Other Misc Oper Expenses
12/4/2019 Athletic Supply Inc	Other Misc Oper Expenses
12/4/2019 Athletic Supply Inc	Supplies & Materials
12/4/2019 Athletic Supply Inc	Supplies & Materials
12/4/2019 Athletic Supply Inc	Supplies & Materials
12/4/2019 Athletic Supply Inc	Supplies & Materials
12/4/2019 Athletic Supply Inc	Supplies & Materials
12/4/2019 Athletic Supply Inc	Supplies & Materials
12/4/2019 Athletic Supply Inc	Supplies & Materials
12/4/2019 Athletic Supply Inc	Supplies & Materials
12/4/2019 Athletic Supply Inc	Supplies & Materials
12/4/2019 Avis Rent A Car System Inc	Travel - Students
12/4/2019 Avis Rent A Car System Inc	Travel - Students
12/4/2019 Avis Rent A Car System Inc	Travel - Students
12/4/2019 Avis Rent A Car System Inc	Travel - Staff
12/4/2019 Avis Rent A Car System Inc	Travel - Staff
12/4/2019 Avis Rent A Car System Inc	Travel - Students
12/4/2019 Avis Rent A Car System Inc	Travel - Staff
12/4/2019 Avis Rent A Car System Inc	Travel - Staff
12/4/2019 Avis Rent A Car System Inc	Travel - Staff
12/4/2019 Avis Rent A Car System Inc	Travel - Staff
12/4/2019 Baker Distributing Co	Maintenance Supplies
12/4/2019 Baker Distributing Co	Maintenance Supplies
12/4/2019 Baker Distributing Co	Maintenance Supplies
12/4/2019 Baker Distributing Co	Maintenance Supplies
12/4/2019 Barnes & Noble Inc	Reading Materials
12/4/2019 Barsco	Maintenance Supplies
12/4/2019 Barsco	Maintenance Supplies
12/4/2019 Barsco	Maintenance Supplies
12/4/2019 Barsco	Maintenance Supplies
12/4/2019 Barsco	Maintenance Supplies
12/4/2019 Barsco	Maintenance Supplies
12/4/2019 Barsco	Maintenance Supplies
12/4/2019 Barsco	Maintenance Supplies
12/4/2019 Barsco	Maintenance Supplies
12/4/2019 Barsco	Maintenance Supplies
12/4/2019 Barsco	Maintenance Supplies
12/4/2019 Batts Audio Video & Lighting	Supplies & Materials
12/4/2019 Boniface, Damon	Other Contracted Services
12/4/2019 Box Cars & One-Eyed Jacks	Supplies & Materials
12/4/2019 Brainpop Llc	Maint Cont-Online Svc

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12/4/2019 City Of Wichita Falls Utility Collection	Water/Sewer
12/4/2019 City Of Wichita Falls Utility Collection	Water/Sewer
12/4/2019 City Of Wichita Falls Compost	Maintenance Supplies
12/4/2019 Claims Administrative Services	Self-Insurance Costs
12/4/2019 Claims Administrative Services	Self-Insurance Costs
12/4/2019 Comcell	Internet Services
12/4/2019 Commercial And Industrial	Bldg Upkeep-Contracted
12/4/2019 Commercial And Industrial	Bldg Upkeep-Contracted
12/4/2019 Commercial And Industrial	Bldg Upkeep-Contracted
12/4/2019 Commercial And Industrial	Bldg Upkeep-Contracted
12/4/2019 Commercial And Industrial	Supplies & Materials
12/4/2019 Construction Bolt & Fasteners	Maintenance Supplies
12/4/2019 Construction Bolt & Fasteners	Maintenance Supplies
12/4/2019 Construction Bolt & Fasteners	Maintenance Supplies
12/4/2019 Construction Bolt & Fasteners	Maintenance Supplies
12/4/2019 Construction Bolt & Fasteners	Maintenance Supplies
12/4/2019 Construction Bolt & Fasteners	Maintenance Supplies
12/4/2019 Construction Bolt & Fasteners	Maintenance Supplies
12/4/2019 Construction Bolt & Fasteners	Maintenance Supplies
12/4/2019 Crown Equipment Corporation	Bldg Upkeep-Contracted
12/4/2019 Crown Equipment Corporation	Bldg Upkeep-Contracted
12/4/2019 Crown Equipment Corporation	Bldg Upkeep-Contracted
12/4/2019 Crown Equipment Corporation	Bldg Upkeep-Contracted
12/4/2019 Crown Equipment Corporation	Bldg Upkeep-Contracted
12/4/2019 Decatur High School	Travel - Students
12/4/2019 Delcom Group LP	Computer Equipment
12/4/2019 Dell Usa Lp	Computer Equipment
12/4/2019 Demco Inc - Contract #C93000	Other Accounts Receivable
12/4/2019 Demco Inc - Contract #C93000	Supplies & Materials
12/4/2019 Demco Inc - Contract #C93000	Supplies & Materials
12/4/2019 Demco Inc - Contract #C93000	Supplies & Materials
12/4/2019 Department Of Information Resources Texas	Telephone
12/4/2019 Digital Deviance	Other Accounts Receivable
12/4/2019 Digital Deviance	Other Accounts Receivable
12/4/2019 Digital Deviance	Other Misc Oper Expenses
12/4/2019 Enterprise/Ean Holdings Llc	Travel - Staff
12/4/2019 Enterprise/Ean Holdings Llc	Travel - Staff
12/4/2019 Enterprise/Ean Holdings Llc	Travel - Staff
12/4/2019 Fastenal	Maintenance Supplies
12/4/2019 Fastenal	Maintenance Supplies
12/4/2019 Ferguson Veresh Inc	Maintenance Supplies
12/4/2019 Ferguson Veresh Inc	Maintenance Supplies
12/4/2019 Ferguson Veresh Inc	Bldg Upkeep-Contracted
12/4/2019 Fire & Safety Inc	Bldg Upkeep-Contracted
12/4/2019 Flinn Scientific Inc	Supplies & Materials
12/4/2019 Follett Library Resources	Reading Materials
12/4/2019 Frisco Isd Athletics	Travel - Students
12/4/2019 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat

12/4/2019 GBC/Acco Brands Usa LLC	Equipment Repair
12/4/2019 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat
12/4/2019 Gibbs Music Company Sam	Supplies & Materials
12/4/2019 Gilbert, Dock	Other Contracted Services
12/4/2019 Global Asset	Supplies & Materials
12/4/2019 Goodman, Jonathan	Other Contracted Services
12/4/2019 Gopher	Supplies & Materials
12/4/2019 Gopher	Supplies & Materials
12/4/2019 Grainger Inc	Supplies & Materials
12/4/2019 Grainger Inc	Supplies & Materials
12/4/2019 Grainger Inc	Inventories-Supply/Mat
12/4/2019 Grainger Inc	Inventories-Supply/Mat
12/4/2019 Hanna HS JROTC	Travel - Students
12/4/2019 Harbor Freight Tools Usa Inc	Supplies & Materials
12/4/2019 Henrietta Isd	Travel - Students
12/4/2019 Hobby Lobby Stores Inc	Other Misc Oper Expenses
12/4/2019 Hobby Lobby Stores Inc	Supplies & Materials
12/4/2019 Hobby Lobby Stores Inc	Supplies & Materials
12/4/2019 Hobby Lobby Stores Inc	Supplies & Materials
12/4/2019 Insco Distributing Of Texas	Maintenance Supplies
12/4/2019 Johnston, Shirley	Travel - Staff
12/4/2019 Johnston, Shirley	Travel - Students
12/4/2019 Johnstone Supply	Maintenance Supplies
12/4/2019 Johnstone Supply	Maintenance Supplies
12/4/2019 JourneyEd.com Inc	Software < \$5000
12/4/2019 Kincaid Coach Lines	Travel - Students
12/4/2019 Lakeshore Learning Materials	Supplies & Materials
12/4/2019 Lakeshore Learning Materials	Supplies & Materials
12/4/2019 Lakeshore Learning Materials	Supplies & Materials
12/4/2019 Lakeshore Learning Materials	Supplies & Materials
12/4/2019 Lakeshore Learning Materials	Supplies & Materials
12/4/2019 Lakeshore Learning Materials	Supplies & Materials
12/4/2019 Lakeshore Learning Materials	Supplies & Materials
12/4/2019 Lewis, Justin	Travel - Staff
12/4/2019 Lewis, Justin	Travel - Students
12/4/2019 Lewis, Justin	Travel - Staff
12/4/2019 Lewis, Justin	Travel - Students
12/4/2019 Lowes	Maintenance Supplies
12/4/2019 Lowes	Supplies & Materials
12/4/2019 Lowes	Maintenance Supplies
12/4/2019 Lowes	Maintenance Supplies
12/4/2019 Lowes	Supplies & Materials
12/4/2019 Lowes	Maintenance Supplies
12/4/2019 Lowes	Maintenance Supplies
12/4/2019 Lowes	Maintenance Supplies
12/4/2019 Lowes	Supplies & Materials
12/4/2019 Lowes	Maintenance Supplies

12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
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12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Supplies & Materials
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
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12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Other Accounts Receivable
12/4/2019	Lowes	Supplies & Materials
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Supplies & Materials
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Supplies & Materials
12/4/2019	Lowes	Supplies & Materials
12/4/2019	Lowes	Supplies & Materials
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies
12/4/2019	Lowes	Maintenance Supplies



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12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
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12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Reliant Energy Retail Services	Electric
12/4/2019	Richardson, Brad	Other Contracted Services
12/4/2019	Sam's Club Direct	Other Misc Oper Expenses
12/4/2019	Sam's Club Direct	Other Misc Oper Expenses
12/4/2019	Sam's Club Direct	Other Misc Oper Expenses
12/4/2019	Sam's Club Direct	Other Accounts Receivable
12/4/2019	Sam's Club Direct	Other Accounts Receivable
12/4/2019	Sam's Club Direct	Inventories-Supply/Mat
12/4/2019	Sam's Club Direct	Other Misc Oper Expenses
12/4/2019	Sam's Club Direct	Other Misc Oper Expenses
12/4/2019	Sam's Club Direct	Supplies & Materials
12/4/2019	Sam's Club Direct	Other Misc Oper Expenses
12/4/2019	Sam's Club Direct	Other Misc Oper Expenses

12/4/2019 Sam's Club Direct	Other Misc Oper Expenses
12/4/2019 Sam's Club Direct	Supplies & Materials
12/4/2019 Sam's Club Direct	Other Misc Oper Expenses
12/4/2019 Sam's Club Direct	Other Misc Oper Expenses
12/4/2019 Sam's Club Direct	Other Misc Oper Expenses
12/4/2019 Sam's Club Direct	Other Misc Oper Expenses
12/4/2019 Sam's Club Direct	Other Misc Oper Expenses
12/4/2019 Sam's Club Direct	Other Misc Oper Expenses
12/4/2019 Sam's Club Direct	Other Misc Oper Expenses
12/4/2019 Sam's Club Direct	Other Accounts Receivable
12/4/2019 Sam's Club Direct	Supplies & Materials
12/4/2019 Sam's Club Direct	Other Misc Oper Expenses
12/4/2019 Sam's Club Direct	Other Misc Oper Expenses
12/4/2019 Sam's Club Direct	Inventories-Supply/Mat
12/4/2019 Sam's Club Direct	Supplies & Materials
12/4/2019 Sam's Club Direct	Inventories-Supply/Mat
12/4/2019 Scholastic Reading Club	Reading Materials
12/4/2019 Scholastic Reading Club	Reading Materials
12/4/2019 Scholastic Reading Club	Reading Materials
12/4/2019 Scholastic Reading Club	Reading Materials
12/4/2019 Scholastic Reading Club	Reading Materials
12/4/2019 Scholastic Reading Club	Reading Materials
12/4/2019 Scholastic Reading Club	Reading Materials
12/4/2019 Scholastic Reading Club	Reading Materials
12/4/2019 Scholastic Reading Club	Reading Materials
12/4/2019 Scholastic Reading Club	Reading Materials
12/4/2019 Scholastic Reading Club	Reading Materials
12/4/2019 School Specialty Inc	Supplies & Materials
12/4/2019 School Specialty Inc	Supplies & Materials
12/4/2019 School Specialty Inc	Inventories-Supply/Mat
12/4/2019 School Specialty Inc	Inventories-Supply/Mat
12/4/2019 School Specialty Inc	Inventories-Supply/Mat
12/4/2019 School Specialty Inc	Inventories-Supply/Mat
12/4/2019 School Specialty Inc	Inventories-Supply/Mat
12/4/2019 Seidlitz Education	Reading Materials
12/4/2019 Sentry Management Inc	Other Contracted Services
12/4/2019 Shanks, Alicia	Other Contracted Services
12/4/2019 Shrubs, George	Other Contracted Services
12/4/2019 Snyder ISD Athletics	Travel - Students
12/4/2019 Sonic Drive-In Plainview	Travel - Students
12/4/2019 Standard Stationery Supply	Inventories-Supply/Mat
12/4/2019 Standard Stationery Supply	Inventories-Supply/Mat
12/4/2019 Standard Stationery Supply	Inventories-Supply/Mat
12/4/2019 Strayhorn Co Inc B W	Bldg Upkeep-Contracted

12/4/2019 Strayhorn Co Inc B W	Bldg Upkeep-Contracted
12/4/2019 Studer, James	Travel - Staff
12/4/2019 Studer, James	Travel - Students
12/4/2019 Studer, James	Travel - Staff
12/4/2019 Studer, James	Travel - Students
12/4/2019 Studer, James	Travel - Staff
12/4/2019 Studer, James	Travel - Students
12/4/2019 Sweet Texas Tees	Other Misc Oper Expenses
12/4/2019 T & W Tire	Maintenance Supplies
12/4/2019 T-Shirt Safari	Other Accounts Receivable
12/4/2019 T-Shirt Safari	Other Accounts Receivable
12/4/2019 Texas Workforce Commission	Unemployment Compensation
12/4/2019 Texoma Builders Supply	Maintenance Supplies
12/4/2019 Tiger Claw	Other Accounts Receivable
12/4/2019 Torrez, Pilar	Other Contracted Services
12/4/2019 Trans Star Ambulance	Other Contracted Services
12/4/2019 Trans Star Ambulance	Other Contracted Services
12/4/2019 Trans Star Ambulance	Other Contracted Services
12/4/2019 Trans Star Ambulance	Other Contracted Services
12/4/2019 Trans Star Ambulance	Other Contracted Services
12/4/2019 Trans Star Ambulance	Other Contracted Services
12/4/2019 Trans Star Ambulance	Other Contracted Services
12/4/2019 Tune In	Other Accounts Receivable
12/4/2019 U.S. Games/Sport Supply Group Inc	Supplies & Materials
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Supplies & Materials
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Accounts Receivable
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Supplies & Materials
12/4/2019 United Market Street	Supplies & Materials
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Market Street	Other Misc Oper Expenses
12/4/2019 United Parcel Service	Supplies & Materials
12/4/2019 United Parcel Service	Supplies & Materials
12/4/2019 United Rentals (North America) Inc.	Maintenance Supplies
12/4/2019 United Supermarkets	Supplies & Materials
12/4/2019 United Supermarkets	Supplies & Materials
12/4/2019 United Supermarkets	Supplies & Materials

12/4/2019 United Supermarkets	Supplies & Materials
12/4/2019 US Postmaster	Supplies & Materials
12/4/2019 Varsity Spirit Fashions	Other Accounts Receivable
12/4/2019 Verizon Wireless	Internet Services
12/4/2019 Verizon Wireless	Internet Services
12/4/2019 Verizon Wireless	Communication Eqmt Rental
12/4/2019 Verizon Wireless	Internet Services
12/4/2019 Verizon Wireless	Internet Services
12/4/2019 Verizon Wireless	Communication Eqmt Rental
12/4/2019 Verizon Wireless	Communication Eqmt Rental
12/4/2019 Verizon Wireless	Internet Services
12/4/2019 Verizon Wireless	Internet Services
12/4/2019 Verizon Wireless	Internet Services
12/4/2019 Vernon College	Other Contracted Services
12/4/2019 Vriseno, Raymond	Other Contracted Services
12/4/2019 Waco ISD	Travel - Students
12/4/2019 Wagoner Restaurant Supply	Maintenance Supplies
12/4/2019 Wagoner Restaurant Supply	Misc Equipment
12/4/2019 Wagoner Restaurant Supply	Maintenance Supplies
12/4/2019 Water Works Of North Texas	Maintenance Supplies
12/4/2019 Weaver and Tidwell LLP	Audit Services
12/4/2019 Wfaboa (Wichita Falls Area Basketball Officia	Other Contracted Services
12/4/2019 Wfaboa (Wichita Falls Area Basketball Officia	Other Contracted Services
12/4/2019 WFHS Band	Other Contracted Services
12/4/2019 Wfisd Food Service	Travel - Students
12/4/2019 Wfisd Food Service	Travel - Students
12/4/2019 Wfisd Maintenance Dept	Misc Equipment
12/4/2019 Wfisd Maintenance Dept	Rental-Op Ls Land&Bld
12/4/2019 Wfisd Maintenance Dept	Supplies & Materials
12/4/2019 Wfisd Maintenance Dept	Supplies & Materials
12/4/2019 Whitley, James	Other Contracted Services
12/4/2019 Wichita Restaurant Supply	Maintenance Supplies
12/4/2019 Wichita County Juvenile Probation	Payments to JJAEP
12/4/2019 Wichita County Juvenile Probation	Payments to JJAEP
12/4/2019 Wichita County Juvenile Probation	Payments to JJAEP
12/4/2019 Wilson Office Supply	Supplies & Materials
12/4/2019 Wilson Office Supply	Supplies & Materials
12/4/2019 Wilson Office Supply	Supplies & Materials
12/4/2019 Wilson, Thomas (Tom)	Other Contracted Services
12/4/2019 Xpress Charters	Travel - Students
12/4/2019 Xpress Charters	Travel - Students
12/4/2019 Xpress Charters	Travel - Students
12/4/2019 Xpress Charters	Travel - Students
12/5/2019 Akin, Laura	Itinerant Mileage
12/5/2019 Berry, Rebekka	Itinerant Mileage
12/5/2019 Brooks, Angela	Itinerant Mileage
12/5/2019 Bunker, Sandra	Itinerant Mileage

12/5/2019	Caroll, John	Itinerant Mileage
12/5/2019	Chan, Tabatha	Itinerant Mileage
12/5/2019	Cook, Danny	Itinerant Mileage
12/5/2019	Cook, Danny	Itinerant Mileage
12/5/2019	Cotton, Darlene	Itinerant Mileage
12/5/2019	Cunningham, James	Itinerant Mileage
12/5/2019	Davison, John	Supplies & Materials
12/5/2019	Dell'Aquila, Gabriele	Itinerant Mileage
12/5/2019	Dillard, Erin	Travel - Staff
12/5/2019	Donaldson, Alissa	Itinerant Mileage
12/5/2019	Duncan, Abbie	Itinerant Mileage
12/5/2019	Flippin, Katie	Itinerant Mileage
12/5/2019	Gonzalez, Ivan	Itinerant Mileage
12/5/2019	Groves, Jody	Lunches & Breakfast
12/5/2019	Hall, Kori	Supplies & Materials
12/5/2019	Hamilton, David	Itinerant Mileage
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Henderson, Steven	Travel - Staff
12/5/2019	Herold, Marisa	Itinerant Mileage
12/5/2019	Holcomb, Deanne	Supplies & Materials
12/5/2019	Johnson, Chad	Itinerant Mileage
12/5/2019	Kafer, Allison	Supplies & Materials
12/5/2019	Keller, Michelle	Travel - Staff
12/5/2019	Keller, Michelle	Travel - Staff
12/5/2019	Keller, Michelle	Travel - Staff
12/5/2019	Klyn, Mark	Itinerant Mileage
12/5/2019	Kuhrt, Shannon	Travel - Staff
12/5/2019	Kuhrt, Shannon	Travel - Staff
12/5/2019	Kuhrt, Shannon	Travel - Staff
12/5/2019	Lewis, Yolanda	Itinerant Mileage
12/5/2019	Lucas, Holly	Itinerant Mileage
12/5/2019	Luig, Ryan	Itinerant Mileage
12/5/2019	Lujan, Tirzah	Itinerant Mileage
12/5/2019	Mayo, Susan	Itinerant Mileage
12/5/2019	Mayo, Susan	Itinerant Mileage
12/5/2019	McDorman, Tammy	Supplies & Materials
12/5/2019	McElhannon, Deborah	Itinerant Mileage

12/5/2019 Newberry, Anthony	Travel - Staff
12/5/2019 Newberry, Anthony	Travel - Staff
12/5/2019 Newberry, Anthony	Travel - Staff
12/5/2019 Norton, Shonna	Travel - Staff
12/5/2019 Norton, Shonna	Travel - Staff
12/5/2019 Norton, Shonna	Travel - Staff
12/5/2019 Norton, Shonna	Travel - Staff
12/5/2019 Norton, Shonna	Travel - Staff
12/5/2019 Norton, Shonna	Travel - Staff
12/5/2019 Norton, Shonna	Travel - Staff
12/5/2019 Norton, Shonna	Travel - Staff
12/5/2019 Norton, Shonna	Travel - Staff
12/5/2019 Norton, Shonna	Travel - Staff
12/5/2019 Parker, Jennifer	Supplies & Materials
12/5/2019 Parker, Sherrel	Itinerant Mileage
12/5/2019 Perez, Rebeca	Travel - Staff
12/5/2019 Perez, Rebeca	Travel - Staff
12/5/2019 Perez, Rebeca	Travel - Staff
12/5/2019 Provence, Laura	Itinerant Mileage
12/5/2019 Ramirez, Rhianna	Itinerant Mileage
12/5/2019 Rasmussen, David	Other Contracted Services
12/5/2019 Rasmussen, Shera	Itinerant Mileage
12/5/2019 Redding, Tracy	Itinerant Mileage
12/5/2019 Rios, Jennifer	Supplies & Materials
12/5/2019 Robbins, Marita	Supplies & Materials
12/5/2019 Roberts, Tandy	Itinerant Mileage
12/5/2019 Roe, Janet	Itinerant Mileage
12/5/2019 Scharbrough, LeAnn	Itinerant Mileage
12/5/2019 Shipley, David	Itinerant Mileage
12/5/2019 Smith, Gwendolyn	Itinerant Mileage
12/5/2019 Snodgrass, Brenda	Itinerant Mileage
12/5/2019 Wilbur, Christopher	Itinerant Mileage
12/5/2019 Wood, Dylan	Itinerant Mileage
12/5/2019 Yearly, Amy	Reading Materials
12/11/2019 ABM Industry Groups LLC	Bldg Upkeep-Contracted
12/11/2019 Accelerate Learning Inc	Maint Cont-Online Svc
12/11/2019 Alan C. Chen Attorney at Law	Legal Services
12/11/2019 All Saints Episcopal School	Travel - Students
12/11/2019 Apple Computer Support Center	Other Accounts Receivable
12/11/2019 Arbuckle, Randall	Other Contracted Services
12/11/2019 AT&T Stadium Legends	Travel - Students
12/11/2019 Atmos Energy	Gas
12/11/2019 Atmos Energy	Gas
12/11/2019 Atmos Energy	Gas
12/11/2019 Atmos Energy	Gas



12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Atmos Energy	Gas
12/11/2019	Believe Kids	Other Accounts Receivable
12/11/2019	Benchmark Business Solutions	Copier Rental
12/11/2019	Benchmark Business Solutions	Copier Rental
12/11/2019	Benchmark Business Solutions	Copier Rental
12/11/2019	Benchmark Business Solutions	Copier Rental
12/11/2019	Benchmark Business Solutions	Copier Rental
12/11/2019	Benchmark Business Solutions	Copier Rental
12/11/2019	Benchmark Business Solutions	Copier Rental
12/11/2019	Betts, Brandin	Other Contracted Services
12/11/2019	Boe, Karl	Other Contracted Services
12/11/2019	Boys & Girls Clubs Of W Falls	Other Misc Oper Expenses
12/11/2019	Branding Iron	Other Misc Oper Expenses
12/11/2019	Breegle Building Products	Maintenance Supplies
12/11/2019	Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
12/11/2019	Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
12/11/2019	Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld

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12/11/2019 Enterprise/Ean Holdings Llc	Travel - Staff
12/11/2019 Enterprise/Ean Holdings Llc	Travel - Staff
12/11/2019 Fair, Stephen	Other Contracted Services
12/11/2019 Fair, Stephen	Other Contracted Services
12/11/2019 Falls Welding Supply Inc	Maintenance Supplies
12/11/2019 Fastenal	Maintenance Supplies
12/11/2019 Fei-Eules Branch 061	Inventories/Supply Mat
12/11/2019 Ferguson Veresh Inc	Maintenance Supplies
12/11/2019 Flash Visual Media	Supplies & Materials
12/11/2019 Flocabulary Llc	Maint Cont-Online Svc
12/11/2019 Follett Library Resources	Reading Materials
12/11/2019 Follett Library Resources	Reading Materials
12/11/2019 Follett Library Resources	Reading Materials
12/11/2019 Follett Library Resources	Reading Materials
12/11/2019 Follett School Solutions Inc	Reading Materials
12/11/2019 Formal Fashions Inc	Other Accounts Receivable
12/11/2019 Fossil Hill MS Girls Athletics	Travel - Students
12/11/2019 French Inc Samuel	Software < \$5000
12/11/2019 Frog Publications	Reading Materials
12/11/2019 Fuel Masters	Gasoline/Diesel Fuel
12/11/2019 Fun and Function	Supplies & Materials
12/11/2019 Gann, Nolan	Other Contracted Services
12/11/2019 Gibbs Music Company Sam	Other Accounts Receivable
12/11/2019 Gibbs Music Company Sam	Other Accounts Receivable
12/11/2019 Gibbs Music Company Sam	Other Accounts Receivable
12/11/2019 Gilmore Inc	Contr. Repair-Vehicle
12/11/2019 Golf Team Products Inc	Supplies & Materials
12/11/2019 Golf Team Products Inc	Supplies & Materials
12/11/2019 Golf Team Products Inc	Supplies & Materials
12/11/2019 Golf Team Products Inc	Supplies & Materials
12/11/2019 Golf Team Products Inc	Supplies & Materials
12/11/2019 Golf Team Products Inc	Supplies & Materials
12/11/2019 Golf Team Products Inc	Supplies & Materials
12/11/2019 Golf Team Products Inc	Supplies & Materials
12/11/2019 Golf Team Products Inc	Supplies & Materials
12/11/2019 Golf Team Products Inc	Supplies & Materials
12/11/2019 Golf Team Products Inc	Other Misc Oper Expenses
12/11/2019 Golf Team Products Inc	Other Misc Oper Expenses
12/11/2019 Golf Team Products Inc	Other Misc Oper Expenses
12/11/2019 Golf Team Products Inc	Other Misc Oper Expenses
12/11/2019 Golf Team Products Inc	Supplies & Materials
12/11/2019 Gopher	Supplies & Materials
12/11/2019 Grainger Inc	Maintenance Supplies
12/11/2019 Grainger Inc	Maintenance Supplies
12/11/2019 Greenwood Basketball Booster Club	Travel - Students
12/11/2019 Hansard, Justin	Other Contracted Services
12/11/2019 Harbor Freight Tools Usa Inc	Supplies & Materials

12/11/2019 Harris, Jacquez	Other Contracted Services
12/11/2019 Hobby Lobby Stores Inc	Other Accounts Receivable
12/11/2019 Home Depot Commercial Credit	Supplies & Materials
12/11/2019 Howard Technology Solutions	Software < \$5000
12/11/2019 Hudson Imaging Systems	Copier Rental
12/11/2019 Human Relations Media	Supplies & Materials
12/11/2019 IMC Waste Disposal	Equipment Repair
12/11/2019 JROTC Dog Tags Inc	Awards/Recognition
12/11/2019 Junior Library Guild	Reading Materials
12/11/2019 Junior Library Guild	Reading Materials
12/11/2019 Junior Library Guild	Reading Materials
12/11/2019 Junior Library Guild	Reading Materials
12/11/2019 Kauz Tv	Marketing
12/11/2019 Kauz Tv	Marketing
12/11/2019 Lacy, Byron	Other Contracted Services
12/11/2019 Lakeshore Learning Materials	Supplies & Materials
12/11/2019 Lakeshore Learning Materials	Supplies & Materials
12/11/2019 Lakeshore Learning Materials	Supplies & Materials
12/11/2019 Lakeshore Learning Materials	Supplies & Materials
12/11/2019 Lakeshore Learning Materials	Supplies & Materials
12/11/2019 Lakeshore Learning Materials	Reading Materials
12/11/2019 Lakeshore Learning Materials	Supplies & Materials
12/11/2019 Lakeshore Learning Materials	Supplies & Materials
12/11/2019 Lakeshore Learning Materials	Supplies & Materials
12/11/2019 Lakeshore Learning Materials	Supplies & Materials
12/11/2019 Lakeshore Learning Materials	Supplies & Materials
12/11/2019 Lakeshore Learning Materials	Supplies & Materials
12/11/2019 Leadership Wichita Falls	Dues
12/11/2019 Lego Education	Supplies & Materials
12/11/2019 Lubbock ISD Athletics	Other Contracted Services
12/11/2019 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses
12/11/2019 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses
12/11/2019 Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted
12/11/2019 Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted
12/11/2019 Macgill And Co William V	Supplies & Materials
12/11/2019 Malone, Kevin	Other Contracted Services
12/11/2019 Mayberry, Paul	Other Contracted Services
12/11/2019 McAllister, Jeff	Other Contracted Services
12/11/2019 McCorkle, Mark	Other Contracted Services
12/11/2019 MED-EL	Supplies & Materials
12/11/2019 Mentoring Minds	Reading Materials
12/11/2019 Mentoring Minds	Reading Materials
12/11/2019 Midwestern State University	Other Accounts Receivable
12/11/2019 Mills, Connor	Other Contracted Services
12/11/2019 Mobile Phone Of Texas Inc	Supplies & Materials
12/11/2019 Monroe, Jerry	Other Contracted Services
12/11/2019 Morrison Supply	Maintenance Supplies



12/11/2019 Office Depot	Supplies & Materials
12/11/2019 Office Depot	Supplies & Materials
12/11/2019 Office Depot	Supplies & Materials
12/11/2019 Office Depot	Supplies & Materials
12/11/2019 Office Depot	Supplies & Materials
12/11/2019 Office Depot	Supplies & Materials
12/11/2019 Office Depot	Supplies & Materials
12/11/2019 Olney Girls Basketball	Travel - Students
12/11/2019 Olney Girls Basketball	Travel - Students
12/11/2019 Oriental Trading Company Inc	Supplies & Materials
12/11/2019 Oxford, Cole	Other Contracted Services
12/11/2019 Oxford University Press Educational Division	Other Accounts Receivable
12/11/2019 Oxford University Press Educational Division	Reading Materials
12/11/2019 Pearson Assessments	Testing Program
12/11/2019 Perma Bound	Reading Materials
12/11/2019 Perma Bound	Reading Materials
12/11/2019 Perma Bound	Reading Materials
12/11/2019 Perma Bound	Reading Materials
12/11/2019 Phonak Llc	Supplies & Materials
12/11/2019 Playscripts Inc	Supplies & Materials
12/11/2019 Polk, Lawrence	Other Contracted Services
12/11/2019 Polk, Lawrence	Other Contracted Services
12/11/2019 Ppg Af	Maintenance Supplies
12/11/2019 Ppg Af	Maintenance Supplies
12/11/2019 Ppg Af	Maintenance Supplies
12/11/2019 Ppg Af	Maintenance Supplies
12/11/2019 Princeton Athletics	Travel - Students
12/11/2019 Productivity Center Inc	Maint Cont-Online Svc
12/11/2019 Quill Corporation	Supplies & Materials
12/11/2019 Quill Corporation	Supplies & Materials
12/11/2019 Radford, Fatez	Other Contracted Services
12/11/2019 Ramsey, Tiffany	Supplies & Materials
12/11/2019 Rankin, Lance	Other Contracted Services
12/11/2019 Really Good Stuff Inc	Supplies & Materials
12/11/2019 Really Good Stuff Inc	Supplies & Materials
12/11/2019 Really Good Stuff Inc	Supplies & Materials
12/11/2019 Really Good Stuff Inc	Supplies & Materials
12/11/2019 Really Good Stuff Inc	Supplies & Materials
12/11/2019 Really Good Stuff Inc	Supplies & Materials
12/11/2019 Really Great Reading LLC	Supplies & Materials
12/11/2019 Really Great Reading LLC	Supplies & Materials
12/11/2019 Really Great Reading LLC	Supplies & Materials
12/11/2019 Really Great Reading LLC	Supplies & Materials
12/11/2019 Really Great Reading LLC	Supplies & Materials
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric

12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Reliant Energy Retail Services	Electric
12/11/2019 Rib Crib BBQ Restaurants LLC	Other Misc Oper Expenses
12/11/2019 Rider Band Booster	Other Contracted Services
12/11/2019 Robert V. Reim Company	Other Contracted Services
12/11/2019 ROTARY CLUB OF WICHITA FALLS	Dues
12/11/2019 ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses
12/11/2019 Scholastic Inc	Reading Materials
12/11/2019 Scholastic Inc	Reading Materials
12/11/2019 Scholastic Inc	Reading Materials
12/11/2019 Scholastic Inc	Reading Materials
12/11/2019 Scholastic Inc	Reading Materials
12/11/2019 Scholastic Book Fairs - 10	Reading Materials
12/11/2019 Scholastic Book Fairs - 10	Reading Materials
12/11/2019 Scholastic Reading Club	Reading Materials
12/11/2019 School Health Corp	Inventories-Supply/Mat
12/11/2019 School Health Corp	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Supplies & Materials
12/11/2019 School Specialty Inc	Supplies & Materials
12/11/2019 School Specialty Inc	Supplies & Materials
12/11/2019 School Specialty Inc	Supplies & Materials
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat

12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Inventories-Supply/Mat
12/11/2019 School Specialty Inc	Supplies & Materials
12/11/2019 School Specialty Inc	Supplies & Materials
12/11/2019 Seidlitz Education	Other Contracted Services
12/11/2019 Seymour Lady Panther Basketball	Travel - Students
12/11/2019 Shanks, Alicia	Other Contracted Services
12/11/2019 Smith, Christopher	Other Contracted Services
12/11/2019 Smith, John	Other Contracted Services
12/11/2019 Smith, John	Other Contracted Services
12/11/2019 Southwest Strings Inst	Supplies & Materials
12/11/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
12/11/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
12/11/2019 Sparkletts and Sierra Springs	Other Misc Oper Expenses
12/11/2019 Standard Stationery Supply	Inventories-Supply/Mat
12/11/2019 Standard Stationery Supply	Inventories-Supply/Mat
12/11/2019 Standard Stationery Supply	Inventories-Supply/Mat
12/11/2019 Star Brite Cleaners	Laundry
12/11/2019 Steel & Alloy Specialties Inc	Supplies & Materials
12/11/2019 Steel & Alloy Specialties Inc	Maintenance Supplies
12/11/2019 Steel & Alloy Specialties Inc	Supplies & Materials
12/11/2019 Swagit Productions LLC	Other Contracted Services
12/11/2019 Swagit Productions LLC	Other Contracted Services
12/11/2019 Teacher Created Materials	Supplies & Materials
12/11/2019 Teacher Created Materials	Supplies & Materials
12/11/2019 Teacher Created Materials	Supplies & Materials
12/11/2019 Teacher Created Materials	Supplies & Materials
12/11/2019 Teacher Created Materials	Supplies & Materials
12/11/2019 Teacher Created Materials	Supplies & Materials
12/11/2019 Teacher Created Materials	Supplies & Materials
12/11/2019 Teacher Created Materials	Supplies & Materials
12/11/2019 Teacher Created Materials	Supplies & Materials
12/11/2019 Texas Music Educators Assoc	Travel - Staff
12/11/2019 Texas Music Educators Assoc	Travel - Staff
12/11/2019 Texas Music Educators Assoc	Travel - Staff
12/11/2019 Tommy Reece Jr Dumptruck/Tractor Svc	Maintenance Supplies
12/11/2019 Triggs, Anthony	Other Contracted Services
12/11/2019 Trinity Air Conditioning and Equipment	Maintenance Supplies
12/11/2019 Trinity Armored Security Inc	Other Contracted Services
12/11/2019 Trinity Armored Security Inc	Other Contracted Services
12/11/2019 Trinity Armored Security Inc	Other Contracted Services
12/11/2019 Troxell Communications Inc	Misc Equipment
12/11/2019 Troxell Communications Inc	Supplies & Materials
12/11/2019 True North Consulting Group	Consulting Services
12/11/2019 U Line	Supplies & Materials
12/11/2019 U-Haul Rental Center	Travel - Students



12/11/2019 U-Haul Rental Center	Travel - Students
12/11/2019 U-Haul Rental Center	Travel - Students
12/11/2019 Unifirst Corp	Uniforms
12/11/2019 United Parcel Service	Supplies & Materials
12/11/2019 United Regional Sports Medicine (URPG)	Professional Services
12/11/2019 United Rentals (North America) Inc.	Rental-Op Ls Land&Bld
12/11/2019 United Rentals (North America) Inc.	Rental-Op Ls Land&Bld
12/11/2019 United Rentals (North America) Inc.	Rental-Op Ls Land&Bld
12/11/2019 United Rentals (North America) Inc.	Rental-Op Ls Land&Bld
12/11/2019 United Rentals (North America) Inc.	Rental-Op Ls Land&Bld
12/11/2019 US Bank Voyager Fleet	Gasoline/Diesel Fuel
12/11/2019 USI Southwest Inc	Insurance-Property & Liab
12/11/2019 Verizon Wireless	Internet Services
12/11/2019 Wesbrooks Incorporated	Maintenance Supplies
12/11/2019 Wesbrooks Incorporated	Maintenance Supplies
12/11/2019 Western Psychological Services	Testing Program
12/11/2019 Wfisd Food Service	Travel - Students
12/11/2019 Wfpc Ltd	Other Contracted Services
12/11/2019 Whaley, J C	Other Contracted Services
12/11/2019 Whaley, J C	Other Contracted Services
12/11/2019 Whited, Shawn	Other Contracted Services
12/11/2019 Wichita Appraisal District	Tax Collection-Wichita Co
12/11/2019 Wichita Pipe And Supply	Maintenance Supplies
12/11/2019 Wichita Pipe And Supply	Maintenance Supplies
12/11/2019 Wichita Pipe And Supply	Maintenance Supplies
12/11/2019 Wichita Pipe And Supply	Maintenance Supplies
12/11/2019 Wichita Pipe And Supply	Maintenance Supplies
12/11/2019 Wichita Pipe And Supply	Maintenance Supplies
12/11/2019 Wichita Pipe And Supply	Maintenance Supplies
12/11/2019 Wichita Pipe And Supply	Maintenance Supplies
12/11/2019 Wilson Office Supply	Supplies & Materials
12/11/2019 Wilson Office Supply	Supplies & Materials
12/11/2019 Wilson Office Supply	Supplies & Materials
12/11/2019 Wilson Office Supply	Supplies & Materials
12/11/2019 Wilson Office Supply	Supplies & Materials
12/11/2019 Wilson Office Supply	Supplies & Materials
12/11/2019 Wilson Office Supply	Supplies & Materials
12/11/2019 Wilson Office Supply	Supplies & Materials
12/11/2019 Wilson Office Supply	Supplies & Materials
12/11/2019 Wilson Office Supply	Supplies & Materials
12/11/2019 Xpress Charters	Travel - Students
12/11/2019 Xpress Charters	Travel - Students
12/11/2019 Xpress Charters	Travel - Students
12/11/2019 Zayo Group LLC	Internet Services
12/12/2019 CHARTWELLS	Other Contracted Services
12/12/2019 Durham School Services	Misc Contract Svc

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12/12/2019	Durham School Services
12/12/2019	Durham School Services
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12/12/2019	Durham School Services
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12/12/2019	Durham School Services
12/12/2019	Durham School Services
12/12/2019	Durham School Services
12/12/2019	Durham School Services
12/12/2019	Durham School Services
12/12/2019	Barker, Debra
12/12/2019	Blair, Cody
12/12/2019	Bohac, Amelia
12/12/2019	Bohac, Amelia
12/12/2019	Brown, Jessica
12/12/2019	Brown, Magen
12/12/2019	Bryant, Russell
12/12/2019	Buscher, Bethany
12/12/2019	Cadotte, January
12/12/2019	Calhoon, Wayne
12/12/2019	Calhoon, Wayne
12/12/2019	Calhoon, Wayne
12/12/2019	Casillas, Charles
12/12/2019	Checki, Andrew
12/12/2019	Cooke Jr, Earnest
12/12/2019	Cooke Jr, Earnest
12/12/2019	Countiss, Amy
12/12/2019	Countiss, Amy
12/12/2019	Cunningham, Shannon
12/12/2019	Cunningham, Shannon
12/12/2019	Davenport, Diann
12/12/2019	Deeb, Julee
12/12/2019	Dolan, Keaton
12/12/2019	Dolan, Keaton
12/12/2019	Dolan, Keaton
12/12/2019	Evans, Kellie
12/12/2019	Gandy, Sonja
12/12/2019	Gonzales, Amanda
12/12/2019	Gonzalez, Debbie

Other Accounts Receivable  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Contracted Transportation  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Itinerant Mileage  
Travel - Staff  
Itinerant Mileage  
Itinerant Mileage  
Itinerant Mileage  
Itinerant Mileage  
Itinerant Mileage  
Itinerant Mileage  
Itinerant Mileage  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Other Contracted Services  
Itinerant Mileage  
Other Contracted Services  
Other Contracted Services  
Itinerant Mileage  
Itinerant Mileage  
Travel - Staff  
Travel - Staff  
Itinerant Mileage  
Itinerant Mileage  
Other Contracted Services  
Other Contracted Services  
Other Contracted Services  
Itinerant Mileage  
Itinerant Mileage  
Itinerant Mileage  
Itinerant Mileage

[illegible]

12/12/2019 Perez, Alyson	Itinerant Mileage
12/12/2019 Ramirez, Jane	Travel - Students
12/12/2019 Ramirez, Jane	Travel - Students
12/12/2019 Ramirez, Jane	Travel - Students
12/12/2019 Ramirez, Jane	Travel - Students
12/12/2019 Schotta, Charles	Itinerant Mileage
12/12/2019 Sims, Georgia	Itinerant Mileage
12/12/2019 Strenski, Kelly	Travel - Staff
12/12/2019 Strenski, Kelly	Travel - Staff
12/12/2019 Strenski, Kelly	Travel - Staff
12/12/2019 Studer, James	Travel - Staff
12/12/2019 Studer, James	Travel - Staff
12/12/2019 Studer, James	Travel - Staff
12/12/2019 Studer, James	Travel - Staff
12/12/2019 Tucker, Daphne	Itinerant Mileage
12/12/2019 Ward, Brandi	Itinerant Mileage
12/12/2019 Widner, Courtney	Itinerant Mileage
12/12/2019 Wiley, Antonio	Travel - Students
12/12/2019 Wiley, Antonio	Travel - Students
12/12/2019 Wiley, Antonio	Travel - Students
12/12/2019 Wiley, Antonio	Travel - Students
12/12/2019 Xerox Corp	Copier Rental
12/18/2019 ABM Industry Groups LLC	Bldg Upkeep-Contracted
12/18/2019 ABM Industry Groups LLC	Bldg Upkeep-Contracted
12/18/2019 ABM Industry Groups LLC	Bldg Upkeep-Contracted
12/18/2019 Airgas USA LLC	Supplies & Materials
12/18/2019 Aledo ISD Athletics	Due From Other Districts
12/18/2019 Allen Hardwood Floors	Bldg Upkeep-Contracted
12/18/2019 American National Bank Change Fund	Other Misc Oper Expenses
12/18/2019 Ames, Carlton	Other Contracted Services
12/18/2019 Arlington High School	Travel - Students
12/18/2019 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
12/18/2019 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
12/18/2019 AT&T - 019	Telephone
12/18/2019 Athletic Supply Inc	Other Misc Oper Expenses
12/18/2019 Athletic Supply Inc	Other Misc Oper Expenses
12/18/2019 Auto Plus	Maintenance Supplies
12/18/2019 B & H Photo-Video Inc	Supplies & Materials
12/18/2019 B & H Photo-Video Inc	Supplies & Materials
12/18/2019 Baker Distributing Co	Maintenance Supplies
12/18/2019 Baker Distributing Co	Maintenance Supplies
12/18/2019 Baker Distributing Co	Maintenance Supplies
12/18/2019 Baker Distributing Co	Maintenance Supplies
12/18/2019 Baker Distributing Co	Maintenance Supplies
12/18/2019 Barnes & Noble Inc	Reading Materials
12/18/2019 Barnes & Noble Inc	Reading Materials
12/18/2019 Barsco	Maintenance Supplies

12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Barsco	Maintenance Supplies
12/18/2019 Believe Kids	Other Accounts Receivable
12/18/2019 Benchmark Business Solutions	Supplies & Materials
12/18/2019 Benchmark Business Solutions	Supplies & Materials
12/18/2019 Benchmark Business Solutions	Supplies & Materials
12/18/2019 Berend Turf & Tractor	Maintenance Supplies
12/18/2019 Berkner HS Girls Soccer	Travel - Students
12/18/2019 Best Buy Stores L.P.	Supplies & Materials
12/18/2019 Birdville High School	Travel - Students
12/18/2019 BJD Awards & Engraving	Awards/Recognition
12/18/2019 Blick Art Materials	Supplies & Materials
12/18/2019 Blick Art Materials	Supplies & Materials
12/18/2019 Blick Art Materials	Inventories-Supply/Mat
12/18/2019 Blick Art Materials	Inventories-Supply/Mat
12/18/2019 Blick Art Materials	Inventories-Supply/Mat
12/18/2019 Blick Art Materials	Inventories-Supply/Mat
12/18/2019 Blick Art Materials	Inventories-Supply/Mat
12/18/2019 Blick Art Materials	Inventories-Supply/Mat
12/18/2019 Books A Million/Institutional Sales	Reading Materials
12/18/2019 Borgman, Stephen	Other Contracted Services
12/18/2019 Brown, Larry	Other Contracted Services
12/18/2019 BSN/Sport Supply Group Inc	Supplies & Materials
12/18/2019 BSN/Sport Supply Group Inc	Supplies & Materials
12/18/2019 BSN/Sport Supply Group Inc	Supplies & Materials
12/18/2019 Cascade School Supplies	Inventories-Supply/Mat
12/18/2019 Cdw Government Inc	Supplies & Materials
12/18/2019 Cdw Government Inc	Supplies & Materials
12/18/2019 Cdw Government Inc	Supplies & Materials
12/18/2019 Cdw Government Inc	Supplies & Materials
12/18/2019 Cdw Government Inc	Supplies & Materials
12/18/2019 CED Credit	Maintenance Supplies
12/18/2019 CED Credit	Maintenance Supplies
12/18/2019 CED Credit	Maintenance Supplies
12/18/2019 CED Credit	Maintenance Supplies
12/18/2019 CED Credit	Maintenance Supplies



12/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
12/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
12/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
12/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
12/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
12/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
12/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
12/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
12/18/2019 City Of Wichita Falls Utility Collection	Water/Sewer
12/18/2019 City Of Wichita Falls	Other Misc Oper Expenses
12/18/2019 City Of Wichita Falls Compost	Maintenance Supplies
12/18/2019 City Of Wichita Falls Compost	Maintenance Supplies
12/18/2019 City Of Wichita Falls Compost	Maintenance Supplies
12/18/2019 City Of Wichita Falls Compost	Maintenance Supplies
12/18/2019 City Of Wichita Falls Compost	Maintenance Supplies
12/18/2019 City Of Wichita Falls Compost	Maintenance Supplies
12/18/2019 City Of Wichita Falls Compost	Maintenance Supplies
12/18/2019 Clay, April	Lunches & Breakfast
12/18/2019 Clinics Of North Texas	Professional Services
12/18/2019 Communities In Schools Of Greater Wichita Fal	Other Contracted Services
12/18/2019 Construction Bolt & Fasteners	Maintenance Supplies
12/18/2019 Construction Bolt & Fasteners	Maintenance Supplies
12/18/2019 Craig, Danny	Other Contracted Services
12/18/2019 Davis, James	Other Contracted Services
12/18/2019 Decker Inc	Supplies & Materials
12/18/2019 Dell Usa Lp	Supplies & Materials
12/18/2019 Delsol, Marvin	Other Contracted Services
12/18/2019 Delsol, Marvin	Other Contracted Services
12/18/2019 Disbursing Operations Directorate	Water/Sewer
12/18/2019 Dominguez, Juan	Other Contracted Services
12/18/2019 Doughten, Wendy	Itinerant Mileage
12/18/2019 Doughten, Wendy	Itinerant Mileage
12/18/2019 Dream Ranch LLC	Supplies & Materials
12/18/2019 EAI Education (Eric Armin Inc)	Supplies & Materials
12/18/2019 Englishbee, Colton	Other Contracted Services
12/18/2019 Evans, Jimmy	Other Contracted Services
12/18/2019 Fastenal	Maintenance Supplies
12/18/2019 Fastenal	Maintenance Supplies
12/18/2019 Ferguson Veresh Inc	Maintenance Supplies
12/18/2019 Ferguson Veresh Inc	Maintenance Supplies
12/18/2019 Flinn Scientific Inc	Supplies & Materials
12/18/2019 Follett Library Resources	Reading Materials
12/18/2019 Fonck, Donna	Election Costs
12/18/2019 Frisby, J	Other Contracted Services
12/18/2019 Frisco ISD Bruce Eubanks	Travel - Students
12/18/2019 Gainesville High School	Travel - Students



12/18/2019 Gann, Nolan	Other Contracted Services
12/18/2019 Gann, Nolan	Other Contracted Services
12/18/2019 Georgetown High School Soccer	Travel - Students
12/18/2019 Gia Publications Inc	Supplies & Materials
12/18/2019 Gibbs Music Company Sam	Equipment Repair
12/18/2019 Gibbs Music Company Sam	Equipment Repair
12/18/2019 Gibbs Music Company Sam	Equipment Repair
12/18/2019 Gibbs Music Company Sam	Equipment Repair
12/18/2019 Gibbs Music Company Sam	Equipment Repair
12/18/2019 Gibbs Music Company Sam	Equipment Repair
12/18/2019 Gibbs Music Company Sam	Equipment Repair
12/18/2019 Gibbs Music Company Sam	Equipment Repair
12/18/2019 Gibbs Music Company Sam	Supplies & Materials
12/18/2019 Gibbs Music Company Sam	Supplies & Materials
12/18/2019 Gibbs Music Company Sam	Supplies & Materials
12/18/2019 Gibbs Music Company Sam	Supplies & Materials
12/18/2019 Gibbs Music Company Sam	Other Accounts Receivable
12/18/2019 Global Asset	Supplies & Materials
12/18/2019 Global Industrial	Supplies & Materials
12/18/2019 Griego III, Louis	Other Contracted Services
12/18/2019 Gunter ISD	Other Contracted Services
12/18/2019 Hagar Restaurant Service	Maintenance Supplies
12/18/2019 Hagar Restaurant Service	Maintenance Supplies
12/18/2019 Hagar Restaurant Service	Maintenance Supplies
12/18/2019 Hagar Restaurant Service	Maintenance Supplies
12/18/2019 Hagar Restaurant Service	Maintenance Supplies
12/18/2019 Harbor Freight Tools Usa Inc	Supplies & Materials
12/18/2019 Hayter, Andrea	Supplies & Materials
12/18/2019 Hence, Michael	Other Contracted Services
12/18/2019 Henry Schein Inc	Inventories-Supply/Mat
12/18/2019 Henry Schein Inc	Inventories-Supply/Mat
12/18/2019 Henry Schein Inc	Inventories-Supply/Mat
12/18/2019 Hodde, Richard	Other Contracted Services
12/18/2019 Holliday ISD	Other Contracted Services
12/18/2019 Home Depot Commercial Credit	Supplies & Materials
12/18/2019 Home Depot Commercial Credit	Supplies & Materials
12/18/2019 Home Depot Commercial Credit	Supplies & Materials
12/18/2019 Horn, Matt	Other Contracted Services
12/18/2019 Hudson Imaging Systems	Equipment Repair
12/18/2019 Imagine Learning Inc.	Software < \$5000
12/18/2019 IMC Waste Disposal	Bldg Upkeep-Contracted
12/18/2019 Imprints 1	Uniforms
12/18/2019 J W Pepper & Son Inc	Other Accounts Receivable
12/18/2019 Johnstone Supply	Maintenance Supplies
12/18/2019 Jones, Benjamin	Other Contracted Services
12/18/2019 KJTL-FOX	Marketing

12/18/2019 KJTL-FOX	Marketing
12/18/2019 Lakeshore Learning Materials	Supplies & Materials
12/18/2019 Lakeshore Learning Materials	Supplies & Materials
12/18/2019 Lakeshore Learning Materials	Supplies & Materials
12/18/2019 Lakeshore Learning Materials	Supplies & Materials
12/18/2019 Lakeshore Learning Materials	Supplies & Materials
12/18/2019 Lakeshore Learning Materials	Supplies & Materials
12/18/2019 Lakeshore Learning Materials	Supplies & Materials
12/18/2019 Lakeshore Learning Materials	Supplies & Materials
12/18/2019 Lankford, Travis	Other Contracted Services
12/18/2019 Lockwood, Austin	Other Contracted Services
12/18/2019 Massey, Jessica	Lunches & Breakfast
12/18/2019 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses
12/18/2019 McAllister, Jeff	Other Contracted Services
12/18/2019 Merkel Girls Athletics	Travel - Students
12/18/2019 Metal Mart	Maintenance Supplies
12/18/2019 Midland RockHounds Baseball Club	Other Contracted Services
12/18/2019 Midland RockHounds Baseball Club	Other Contracted Services
12/18/2019 Midwest Office Supply	Maintenance Supplies
12/18/2019 Midwest Bioservice Company Llc	Other Contracted Services
12/18/2019 Mineral Wells High School	Travel - Students
12/18/2019 Mitchell, Robert	Other Contracted Services
12/18/2019 Monroe, Jerry	Other Contracted Services
12/18/2019 Montgomery, Shawn	Other Contracted Services
12/18/2019 Morrison Supply	Inventories/Supply Mat
12/18/2019 Morrison Supply	Inventories/Supply Mat
12/18/2019 Morrison Supply	Inventories/Supply Mat
12/18/2019 Morrison Supply	Inventories/Supply Mat
12/18/2019 Morrison Supply	Maintenance Supplies
12/18/2019 Nasco	Supplies & Materials
12/18/2019 Nasco	Supplies & Materials
12/18/2019 Newberry, Anthony	Travel - Students
12/18/2019 Nunn Electric Supply	Maintenance Supplies
12/18/2019 Nunn Electric Supply	Maintenance Supplies
12/18/2019 Nunn Electric Supply	Maintenance Supplies
12/18/2019 Nunn Electric Supply	Maintenance Supplies
12/18/2019 Nunn Electric Supply	Maintenance Supplies
12/18/2019 Nunn Electric Supply	Maintenance Supplies
12/18/2019 Nunn Electric Supply	Maintenance Supplies
12/18/2019 Nunn Electric Supply	Maintenance Supplies
12/18/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
12/18/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
12/18/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
12/18/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
12/18/2019 O'reilly Automotive Stores Inc	Maintenance Supplies
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials

12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Other Misc Oper Expenses
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Other Misc Oper Expenses
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Other Misc Oper Expenses
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Maintenance Supplies
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Office Depot	Supplies & Materials
12/18/2019 Ok Concrete	Maintenance Supplies
12/18/2019 Ok Concrete	Supplies & Materials
12/18/2019 Oriental Trading Company Inc	Supplies & Materials
12/18/2019 PC Net Inc	Supplies & Materials
12/18/2019 Pecan Shed	Other Misc Oper Expenses
12/18/2019 Penders Music Company	Other Accounts Receivable
12/18/2019 Perm O Green Lawn	Bldg Upkeep-Contracted
12/18/2019 Perma Bound	Reading Materials
12/18/2019 Pierce, Jason	Other Contracted Services
12/18/2019 Pitney Bowes Global Financial Services Llc	Maint Cont-Online Svc
12/18/2019 Polk, Lawrence	Other Contracted Services
12/18/2019 Ppg Af	Maintenance Supplies
12/18/2019 Ppg Af	Maintenance Supplies
12/18/2019 Quill Corporation	Supplies & Materials
12/18/2019 Quill Corporation	Supplies & Materials
12/18/2019 Quill Corporation	Inventories-Supply/Mat
12/18/2019 Really Good Stuff Inc	Supplies & Materials
12/18/2019 Really Good Stuff Inc	Supplies & Materials
12/18/2019 Really Good Stuff Inc	Supplies & Materials
12/18/2019 Really Good Stuff Inc	Supplies & Materials
12/18/2019 Really Good Stuff Inc	Supplies & Materials
12/18/2019 Really Good Stuff Inc	Supplies & Materials
12/18/2019 Region 9 Ed Service Center	Svcs From Regional Esc
12/18/2019 Region 9 Ed Service Center	Svcs From Regional Esc

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12/18/2019 Scholastic Reading Club	Reading Materials
12/18/2019 Scholastic Reading Club	Reading Materials
12/18/2019 Scholastic Reading Club	Reading Materials
12/18/2019 Scholastic Reading Club	Reading Materials
12/18/2019 Scholastic Reading Club	Supplies & Materials
12/18/2019 School Specialty Inc	Supplies & Materials
12/18/2019 School Specialty Inc	Supplies & Materials
12/18/2019 School Specialty Inc	Supplies & Materials
12/18/2019 School Specialty Inc	Supplies & Materials
12/18/2019 School Specialty Inc	Supplies & Materials
12/18/2019 Schupbach, Willard	Other Contracted Services
12/18/2019 Sharp, Clay	Other Contracted Services
12/18/2019 Smith, Christopher	Other Contracted Services
12/18/2019 Smith, John	Other Contracted Services
12/18/2019 Social Studies School Services	Reading Materials
12/18/2019 Sonic Drive In of Wichita Falls- Seymour	Awards/Recognition
12/18/2019 Sourcewell Technology	Consulting Services
12/18/2019 Sports Center	Other Contracted Services
12/18/2019 Sports Center	Other Contracted Services
12/18/2019 Sports Center	Other Contracted Services
12/18/2019 Sports Center	Other Contracted Services
12/18/2019 Sports Center	Other Contracted Services
12/18/2019 Sports Center	Other Contracted Services
12/18/2019 Sports Center	Other Contracted Services
12/18/2019 Sports Center	Other Contracted Services
12/18/2019 Star Brite Cleaners	Laundry
12/18/2019 Steel & Alloy Specialties Inc	Supplies & Materials
12/18/2019 Steel & Alloy Specialties Inc	Maintenance Supplies
12/18/2019 Steel & Alloy Specialties Inc	Supplies & Materials
12/18/2019 Steel & Alloy Specialties Inc	Supplies & Materials
12/18/2019 Steel & Alloy Specialties Inc	Supplies & Materials
12/18/2019 Sweet Texas Tees	Other Accounts Receivable
12/18/2019 Talking Hands Interpreting Services	Other Contracted Services
12/18/2019 TASB Inc	Legal Services
12/18/2019 Teaching Systems Inc	Other Accounts Receivable
12/18/2019 Tempelmeyer, Patrick	Miscellaneous Accts Payabl
12/18/2019 Texas A&M Agrilife Extension Service	Maint Cont-Online Svc
12/18/2019 Texas Education Agency-Msc	Due To Federal Agencies
12/18/2019 Texas Education Agency-Msc	Due To Federal Agencies
12/18/2019 Texas Education Agency-Pub	Other Tuition - Students
12/18/2019 Texas Education Agency-Pub	Other Tuition - Students
12/18/2019 Texas High School Power Lifting Association(T	Dues
12/18/2019 Texas High School Women's Powerlifting Assoc	Dues
12/18/2019 Texoma Builders Supply	Maintenance Supplies
12/18/2019 Thames, Chris	Other Contracted Services
12/18/2019 Thomas, Timon	Other Contracted Services
12/18/2019 Thomson, Charles	Other Contracted Services

12/18/2019 Times Record News - Advertisements	Legal Services
12/18/2019 Times Record News - Advertisements	Marketing
12/18/2019 Trans Star Ambulance	Other Contracted Services
12/18/2019 Trans Star Ambulance	Other Contracted Services
12/18/2019 Trans Star Ambulance	Other Contracted Services
12/18/2019 Trans Star Ambulance	Other Contracted Services
12/18/2019 Trans Star Ambulance	Other Contracted Services
12/18/2019 Trans Star Ambulance	Other Contracted Services
12/18/2019 Trans Star Ambulance	Other Contracted Services
12/18/2019 Triggs, Anthony	Other Contracted Services
12/18/2019 United Laboratories Inc	Maintenance Supplies
12/18/2019 University Interscholastic League	Maint Cont-Online Svc
12/18/2019 University Of Texas-Austin Uil	Other Contracted Services
12/18/2019 Wagoner Restaurant Supply	Maintenance Supplies
12/18/2019 Wall, Alexei	Other Contracted Services
12/18/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
12/18/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
12/18/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
12/18/2019 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
12/18/2019 Walsworth Publishing Company	Other Accounts Receivable
12/18/2019 We Help Two	Other Accounts Receivable
12/18/2019 West Music	Supplies & Materials
12/18/2019 Wfisd Food Service	Travel - Students
12/18/2019 Wfisd Food Service	Travel - Students
12/18/2019 Wfisd Food Service	Other Misc Oper Expenses
12/18/2019 Wfisd Food Service	Travel - Students
12/18/2019 Wfisd Food Service	Other Misc Oper Expenses
12/18/2019 Wfisd Food Service	Other Misc Oper Expenses
12/18/2019 Whited, Shawn	Other Contracted Services
12/18/2019 Wichita Pipe And Supply	Maintenance Supplies
12/18/2019 Wichita Pipe And Supply	Maintenance Supplies
12/18/2019 Wichita Pipe And Supply	Maintenance Supplies
12/18/2019 Wichita Pipe And Supply	Maintenance Supplies
12/18/2019 Wichita County Tax Assessor	Maintenance Supplies
12/18/2019 Wichita County Tax Assessor	Tax Collection-Wichita Co
12/18/2019 Wicks, Samuel	Other Contracted Services
12/18/2019 Wilson Office Supply	Supplies & Materials
12/18/2019 Wylie ISD Athletics	Due From Other Districts
12/19/2019 Adkins, Sarah	Itinerant Mileage
12/19/2019 Adkins, Sarah	Other Misc Oper Expenses
12/19/2019 Akin, Laura	Itinerant Mileage
12/19/2019 Aldrich, Mikel	Itinerant Mileage
12/19/2019 Anderson, Callie	Itinerant Mileage
12/19/2019 Benson, Stephanie	Supplies & Materials
12/19/2019 Blackwell, Travis	Travel - Staff
12/19/2019 Braveboy, Peter	Tuition Reimb-Staff
12/19/2019 Bruner, Jane	Itinerant Mileage

12/19/2019 Bruner, Jane	Itinerant Mileage
12/19/2019 Burch, Donna	Reading Materials
12/19/2019 Cain, John	Supplies & Materials
12/19/2019 Cooke Sr, Earnest	Other Contracted Services
12/19/2019 Cooper, Kenneth	Itinerant Mileage
12/19/2019 Coovert, Mistie	Itinerant Mileage
12/19/2019 Cox, Melissa	Supplies & Materials
12/19/2019 Cozby, Danny	Itinerant Mileage
12/19/2019 Cunningham, Shannon	Tuition Reimb-Staff
12/19/2019 Davis, Lacey	Supplies & Materials
12/19/2019 Dolan, Keaton	Other Contracted Services
12/19/2019 Donaldson, Alissa	Supplies & Materials
12/19/2019 Draper, Deanna	Supplies & Materials
12/19/2019 Freeman, Hillary	Supplies & Materials
12/19/2019 Glenn, James	Travel - Staff
12/19/2019 Glenn, James	Travel - Staff
12/19/2019 Glenn, James	Travel - Staff
12/19/2019 Glenn, James	Travel - Staff
12/19/2019 Glenn, James	Travel - Staff
12/19/2019 Glenn, James	Travel - Staff
12/19/2019 Glenn, James	Travel - Staff
12/19/2019 Graven, Catherine	Supplies & Materials
12/19/2019 Griffiths, Peter	Tuition Reimb-Staff
12/19/2019 Holcomb, Christopher	Itinerant Mileage
12/19/2019 Honeycutt, Brandy	Supplies & Materials
12/19/2019 Hooper, La'Chandra	Reading Materials
12/19/2019 Howells, Chelsea	Travel - Staff
12/19/2019 Howells, Chelsea	Travel - Staff
12/19/2019 Howells, Chelsea	Travel - Staff
12/19/2019 Howells, Chelsea	Travel - Staff
12/19/2019 Howells, Chelsea	Travel - Staff
12/19/2019 Jones, Cami	Travel - Staff
12/19/2019 Jones, Cami	Travel - Staff
12/19/2019 Jones, Cami	Travel - Staff
12/19/2019 Jones, Cami	Travel - Staff
12/19/2019 Jones, Cami	Travel - Staff
12/19/2019 Jones, Cami	Travel - Staff
12/19/2019 Jones, Cami	Travel - Staff
12/19/2019 Kaspar, Krista	Supplies & Materials
12/19/2019 Kaster, Jay	Itinerant Mileage
12/19/2019 Kohl, Cynthia	Tuition Reimb-Staff
12/19/2019 Lacy, Byron	Other Contracted Services
12/19/2019 Little, Lisa	Itinerant Mileage
12/19/2019 Little, Lisa	Itinerant Mileage
12/19/2019 Marquardt, Anita	Supplies & Materials
12/19/2019 McKinney, Jean	Supplies & Materials
12/19/2019 Meaders, Kelly	Itinerant Mileage

12/19/2019 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
12/19/2019 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
12/19/2019 Miller, Adam	Itinerant Mileage
12/19/2019 Morgan, Jamie	Travel - Staff
12/19/2019 Morgan, Jamie	Travel - Staff
12/19/2019 Morgan, Jamie	Travel - Staff
12/19/2019 Morgan, Jamie	Travel - Staff
12/19/2019 Morgan, Jamie	Travel - Staff
12/19/2019 Morgan, Jamie	Travel - Staff
12/19/2019 Morgan, Jamie	Travel - Staff
12/19/2019 Murphey, Hollie	Supplies & Materials
12/19/2019 Nash, Jennifer	Travel - Staff
12/19/2019 Nash, Jennifer	Travel - Staff
12/19/2019 Nash, Jennifer	Travel - Staff
12/19/2019 Nash, Jennifer	Travel - Staff
12/19/2019 Nash, Jennifer	Travel - Staff
12/19/2019 Nash, Jennifer	Travel - Staff
12/19/2019 Nash, Jennifer	Travel - Staff
12/19/2019 Nash, Tommy II	Other Contracted Services
12/19/2019 Newberry, Anthony	Travel - Students
12/19/2019 Newberry, Anthony	Travel - Students
12/19/2019 Newberry, Anthony	Travel - Students
12/19/2019 Parker, Abigail	Supplies & Materials
12/19/2019 Perkins, Angelica	Reading Materials
12/19/2019 Rankin, Lance	Other Contracted Services
12/19/2019 Rasmussen, David	Other Contracted Services
12/19/2019 Rasmussen, Shera	Itinerant Mileage
12/19/2019 Rennhack, Sara	Reading Materials
12/19/2019 Reynolds, Elizabeth	Supplies & Materials
12/19/2019 Roberts, Charles	Travel - Staff
12/19/2019 Roberts, Charles	Travel - Staff
12/19/2019 Roberts, Charles	Travel - Staff
12/19/2019 Roberts, Charles	Travel - Staff
12/19/2019 Roberts, Charles	Travel - Staff
12/19/2019 Rose, Carol	Supplies & Materials
12/19/2019 Runnels Consulting Sheila Runnels	Other Contracted Services
12/19/2019 Runnels Consulting Sheila Runnels	Other Contracted Services
12/19/2019 Schoby, Keith	Other Contracted Services
12/19/2019 Taylor, Jacob	Other Misc Oper Expenses
12/19/2019 Texas Education Agency-Msc	Due To Federal Agencies
12/19/2019 Thompson, Jennifer	Supplies & Materials
12/19/2019 Webb, Michael	Other Contracted Services
12/19/2019 White Jones, Sarah	Reading Materials
12/19/2019 White Jones, Sarah	Supplies & Materials
12/19/2019 Wiersema, Carl	Itinerant Mileage
12/19/2019 Yeary, Amy	Supplies & Materials
12/19/2019 Zamora-Robles, Stephanie	Tuition Reimb-Staff
1/8/2020 ABM Industry Groups LLC	Bldg Upkeep-Contracted



1/8/2020 Alert Services	Inventories-Supply/Mat
1/8/2020 Archer City High School	Travel - Students
1/8/2020 Archer City High School	Travel - Students
1/8/2020 Argyle High School	Travel - Students
1/8/2020 At&T	Telephone
1/8/2020 AT&T - 019	Internet Services
1/8/2020 AT&T - 019	Internet Services
1/8/2020 Athletic Supply Inc	Supplies & Materials
1/8/2020 Athletic Supply Inc	Other Misc Oper Expenses
1/8/2020 Athletic Supply Inc	Supplies & Materials
1/8/2020 Athletic Supply Inc	Other Misc Oper Expenses
1/8/2020 Athletic Supply Inc	Supplies & Materials
1/8/2020 Athletic Supply Inc	Supplies & Materials
1/8/2020 Athletic Supply Inc	Supplies & Materials
1/8/2020 Avis Rent A Car System Inc	Travel - Students
1/8/2020 Avis Rent A Car System Inc	Travel - Staff
1/8/2020 Avis Rent A Car System Inc	Travel - Staff
1/8/2020 Avis Rent A Car System Inc	Travel - Staff
1/8/2020 Avis Rent A Car System Inc	Travel - Students
1/8/2020 B & H Photo-Video Inc	Supplies & Materials
1/8/2020 Barnes & Noble Inc	Supplies & Materials
1/8/2020 Barnes & Noble Inc	Reading Materials
1/8/2020 Barnes & Noble Inc	Reading Materials
1/8/2020 Barsco	Maintenance Supplies
1/8/2020 Barsco	Maintenance Supplies
1/8/2020 Barsco	Maintenance Supplies
1/8/2020 Barsco	Maintenance Supplies
1/8/2020 Barsco	Maintenance Supplies
1/8/2020 Barsco	Maintenance Supplies
1/8/2020 Barsco	Maintenance Supplies
1/8/2020 Barsco	Maintenance Supplies
1/8/2020 Barsco	Maintenance Supplies
1/8/2020 Benchmark Business Solutions	Copier Rental
1/8/2020 Benchmark Business Solutions	Copier Rental
1/8/2020 Benchmark Business Solutions	Copier Rental
1/8/2020 Benchmark Business Solutions	Copier Rental
1/8/2020 Benchmark Business Solutions	Copier Rental
1/8/2020 Benchmark Business Solutions	Copier Rental
1/8/2020 Benchmark Business Solutions	Copier Rental
1/8/2020 Benchmark Business Solutions	Supplies & Materials
1/8/2020 Benchmark Business Solutions	Supplies & Materials
1/8/2020 Benchmark Business Solutions	Supplies & Materials
1/8/2020 Betts, Brandin	Other Contracted Services
1/8/2020 Blair, Brian	Other Contracted Services
1/8/2020 Breegle Building Products	Maintenance Supplies
1/8/2020 Breegle Building Products	Maintenance Supplies
1/8/2020 Breegle Building Products	Maintenance Supplies

1/8/2020 Browning, Lance	Other Contracted Services
1/8/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/8/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
1/8/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
1/8/2020 Builders Wholesale Inc	Supplies & Materials
1/8/2020 Burkburnett Isd	Travel - Students
1/8/2020 Burkburnett Isd	Travel - Students
1/8/2020 Burkburnett Isd	Travel - Students
1/8/2020 Burkburnett High School	Travel - Students
1/8/2020 Burkburnett High School	Travel - Students
1/8/2020 Cahanin, Tabitha	Travel - Students
1/8/2020 Carolina Biological Supply	Supplies & Materials
1/8/2020 Carolina Biological Supply	Supplies & Materials
1/8/2020 Cdw Government Inc	Supplies & Materials
1/8/2020 Cdw Government Inc	Computer Equipment
1/8/2020 Cdw Government Inc	Inventories/Supply Mat
1/8/2020 CED Credit	Maintenance Supplies
1/8/2020 CED Credit	Maintenance Supplies
1/8/2020 CED Credit	Maintenance Supplies
1/8/2020 CED Credit	Maintenance Supplies
1/8/2020 CED Credit	Maintenance Supplies
1/8/2020 CED Credit	Maintenance Supplies
1/8/2020 CED Credit	Maintenance Supplies
1/8/2020 CED Credit	Maintenance Supplies
1/8/2020 Cengage Learning	Campus Purchase-Textbooks
1/8/2020 Champion Enviromental Consulting Inc.	Bldg Upkeep-Contracted
1/8/2020 Chromebook Parts.com	Supplies & Materials
1/8/2020 Cinemark 14 Wichita Falls	Other Misc Oper Expenses
1/8/2020 CIRCLE M BAKERY	Other Accounts Receivable
1/8/2020 CIRCLE M BAKERY	Other Misc Oper Expenses
1/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
1/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
1/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
1/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
1/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
1/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
1/8/2020 Comcell	Internet Services
1/8/2020 Commercial And Industrial	Bldg Upkeep-Contracted
1/8/2020 Commercial And Industrial	Maintenance Supplies
1/8/2020 Commercial And Industrial	Inventories/Supply Mat
1/8/2020 Construction Bolt & Fasteners	Maintenance Supplies
1/8/2020 Construction Bolt & Fasteners	Maintenance Supplies
1/8/2020 Coons, Melanie	Travel - Staff
1/8/2020 Coons, Melanie	Travel - Students
1/8/2020 Crownover Middle School	Travel - Students
1/8/2020 Delcom Group LP	Software < \$5000
1/8/2020 Dell Usa Lp	Computer Equipment

1/8/2020 Dell Usa Lp	Computer Equipment
1/8/2020 Dell Usa Lp	Supplies & Materials
1/8/2020 Dell Usa Lp	Supplies & Materials
1/8/2020 Delsol, Marvin	Other Contracted Services
1/8/2020 Demco Inc - Contract #C93000	Supplies & Materials
1/8/2020 Demco Inc - Contract #C93000	Supplies & Materials
1/8/2020 Demco Inc - Contract #C93000	Supplies & Materials
1/8/2020 Demco Inc - Contract #C93000	Supplies & Materials
1/8/2020 Dream Ranch LLC	Supplies & Materials
1/8/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
1/8/2020 Englishbee, Colton	Other Contracted Services
1/8/2020 English Color & Supply	Supplies & Materials
1/8/2020 English Color & Supply	Supplies & Materials
1/8/2020 Faurie, James	Travel - Students
1/8/2020 Ferguson Veresh Inc	Inventories/Supply Mat
1/8/2020 Fuel Masters	Gasoline/Diesel Fuel
1/8/2020 Gann, Nolan	Other Contracted Services
1/8/2020 Grainger Inc	Supplies & Materials
1/8/2020 Hagar Restaurant Service	Maintenance Supplies
1/8/2020 Hagar Restaurant Service	Maintenance Supplies
1/8/2020 Hamlett, James	Other Contracted Services
1/8/2020 Howard Technology Solutions	Software < \$5000
1/8/2020 Howard Technology Solutions	Software < \$5000
1/8/2020 Hudson Imaging Systems	Copier Rental
1/8/2020 Istation	Maint Cont-Online Svc
1/8/2020 James Madison JROTC	Travel - Students
1/8/2020 Jason's Deli	Other Misc Oper Expenses
1/8/2020 Johnston, Shirley	Travel - Staff
1/8/2020 Johnston, Shirley	Travel - Students
1/8/2020 La Touche, Kriss	Other Contracted Services
1/8/2020 Lakeshore Learning Materials	Supplies & Materials
1/8/2020 Lead4Ward Llc	Travel - Staff
1/8/2020 Lead4Ward Llc	Travel - Staff
1/8/2020 Lee, Markeis	Other Contracted Services
1/8/2020 Lowes	Inventories/Supply Mat
1/8/2020 Lowes	Inventories/Supply Mat
1/8/2020 Lowes	Inventories/Supply Mat
1/8/2020 Lowes	Inventories/Supply Mat
1/8/2020 Lowes	Maintenance Supplies
1/8/2020 Lowes	Maintenance Supplies
1/8/2020 Lowes	Maintenance Supplies
1/8/2020 Lowes	Maintenance Supplies
1/8/2020 Lowes	Supplies & Materials
1/8/2020 Lowes	Maintenance Supplies
1/8/2020 Lowes	Maintenance Supplies
1/8/2020 Lowes	Other Accounts Receivable
1/8/2020 Lowes	Maintenance Supplies

1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Supplies & Materials
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
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1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Lowes	Maintenance Supplies
1/8/2020	Mathison, James	Travel - Students
1/8/2020	McAllister, Jeff	Other Contracted Services
1/8/2020	McCorkle, Brent	Other Contracted Services
1/8/2020	Mills, Connor	Other Contracted Services
1/8/2020	Mitchell 1	Maint Cont-Online Svc

1/8/2020 Monroe, Jerry	Other Contracted Services
1/8/2020 MSB Consulting Group LLC	Other Contracted Services
1/8/2020 MSB Consulting Group LLC	Other Contracted Services
1/8/2020 MSU Men's Soccer	Travel - Students
1/8/2020 Nesbit, Mineasa	Travel - Staff
1/8/2020 Nesbit, Mineasa	Travel - Students
1/8/2020 Newberry, Anthony	Travel - Students
1/8/2020 Newberry, Anthony	Travel - Students
1/8/2020 Office Depot	Supplies & Materials
1/8/2020 Oriental Trading Company Inc	Supplies & Materials
1/8/2020 PC Net Inc	Supplies & Materials
1/8/2020 PC Net Inc	Supplies & Materials
1/8/2020 PC Net Inc	Supplies & Materials
1/8/2020 PC Net Inc	Supplies & Materials
1/8/2020 Perma Bound	Reading Materials
1/8/2020 Perma Bound	Reading Materials
1/8/2020 Petty Cash Maintenance	Maintenance Supplies
1/8/2020 Petty Cash Maintenance	Maintenance Supplies
1/8/2020 Petty Cash Maintenance	Maintenance Supplies
1/8/2020 Petty Cash Maintenance	Maintenance Supplies
1/8/2020 Petty Cash Maintenance	Supplies & Materials
1/8/2020 Petty Cash Finance Dept	Other Misc Oper Expenses
1/8/2020 Petty Cash Finance Dept	Supplies & Materials
1/8/2020 Petty Cash Finance Dept	Supplies & Materials
1/8/2020 Petty Cash Finance Dept	Supplies & Materials
1/8/2020 Petty Cash Finance Dept	Other Misc Oper Expenses
1/8/2020 Petty Cash Finance Dept	Supplies & Materials
1/8/2020 Polk, Lawrence	Other Contracted Services
1/8/2020 Ppg Af	Maintenance Supplies
1/8/2020 Pyramid School Products	Inventories-Supply/Mat
1/8/2020 Pyramid School Products	Inventories-Supply/Mat
1/8/2020 Pyramid School Products	Inventories-Supply/Mat
1/8/2020 Pyramid School Products	Inventories-Supply/Mat
1/8/2020 Pyramid School Products	Inventories-Supply/Mat
1/8/2020 Pyramid School Products	Inventories-Supply/Mat
1/8/2020 Pyramid School Products	Inventories-Supply/Mat
1/8/2020 Reynolds Company	Inventories-Supply/Mat
1/8/2020 Robert V. Reim Company	Other Contracted Services
1/8/2020 Sam's Club Direct	Supplies & Materials
1/8/2020 Sam's Club Direct	Other Accounts Receivable
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Accounts Receivable
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses

1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Supplies & Materials
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Supplies & Materials
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Accounts Receivable
1/8/2020 Sam's Club Direct	Inventories-Supply/Mat
1/8/2020 Sam's Club Direct	Inventories-Supply/Mat
1/8/2020 Sam's Club Direct	Other Accounts Receivable
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Sam's Club Direct	Dues
1/8/2020 Sam's Club Direct	Other Misc Oper Expenses
1/8/2020 Scholastic Book Fairs - 10	Supplies & Materials
1/8/2020 Scholastic Reading Club	Reading Materials
1/8/2020 Shanks, Alicia	Other Contracted Services
1/8/2020 Smith, Christopher	Other Contracted Services
1/8/2020 Smith, John	Other Contracted Services
1/8/2020 Smith, John	Other Contracted Services
1/8/2020 Studer, James	Travel - Staff
1/8/2020 Studer, James	Travel - Students
1/8/2020 Swagit Productions LLC	Other Contracted Services
1/8/2020 TASA	Dues
1/8/2020 Texas High School Athletic Directors Associat	Travel - Staff
1/8/2020 Texas High School Athletic Directors Associat	Travel - Staff
1/8/2020 Texas High School Athletic Directors Associat	Travel - Staff
1/8/2020 Texas Workforce Commission	Unemployment Compensation
1/8/2020 Tmsca	Testing Program
1/8/2020 Triggs, Anthony	Other Contracted Services
1/8/2020 Trinity Armored Security Inc	Other Contracted Services
1/8/2020 Trinity Armored Security Inc	Other Contracted Services
1/8/2020 Trinity Armored Security Inc	Other Contracted Services
1/8/2020 Trinity Valley School	Travel - Students
1/8/2020 United Parcel Service	Supplies & Materials
1/8/2020 United Parcel Service	Supplies & Materials
1/8/2020 US Postmaster	Supplies & Materials
1/8/2020 Velasquez, Rogelio	Other Contracted Services
1/8/2020 Verizon Wireless	Internet Services
1/8/2020 Verizon Wireless	Internet Services
1/8/2020 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services

1/8/2020 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
1/8/2020 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
1/8/2020 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
1/8/2020 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
1/8/2020 Whaley, J C	Other Contracted Services
1/8/2020 Wichita County Jr Livestock Assn	Other Accounts Receivable
1/8/2020 Wichita County Juvenile Probation	Payments to JJAEP
1/8/2020 Wilson, Thomas (Tom)	Other Contracted Services
1/9/2020 Adkins, Sarah	Itinerant Mileage
1/9/2020 Buscher, Bethany	Itinerant Mileage
1/9/2020 Case, Amy	Travel - Staff
1/9/2020 Case, Amy	Travel - Staff
1/9/2020 Case, Amy	Travel - Staff
1/9/2020 Cooke Jr, Earnest	Other Contracted Services
1/9/2020 Cooper, Kenneth	Itinerant Mileage
1/9/2020 Cozby, Danny	Itinerant Mileage
1/9/2020 Dorsey, Stephanie	Travel - Staff
1/9/2020 Dorsey, Stephanie	Travel - Staff
1/9/2020 Dorsey, Stephanie	Travel - Staff
1/9/2020 Duhan, Christopher	Itinerant Mileage
1/9/2020 Duhan, Christopher	Itinerant Mileage
1/9/2020 Gonzalez, Debbie	Travel - Staff
1/9/2020 Gonzalez, Debbie	Travel - Staff
1/9/2020 Gonzalez, Debbie	Travel - Staff
1/9/2020 Gonzalez, Debbie	Travel - Staff
1/9/2020 Gonzalez, Debbie	Travel - Staff
1/9/2020 Gonzalez, Debbie	Travel - Staff
1/9/2020 Gonzalez, Ivan	Itinerant Mileage
1/9/2020 Goodrich, Ann	Itinerant Mileage
1/9/2020 Goodrich, Ann	Itinerant Mileage
1/9/2020 Herold, Marisa	Itinerant Mileage
1/9/2020 Holcomb, Christopher	Itinerant Mileage
1/9/2020 Jackson, Trisha	Itinerant Mileage
1/9/2020 Kuhrt, Michael	Travel - Staff
1/9/2020 Kuhrt, Michael	Travel - Staff
1/9/2020 Kuhrt, Michael	Travel - Staff
1/9/2020 Kuhrt, Michael	Travel - Staff
1/9/2020 Lacy, Byron	Other Contracted Services
1/9/2020 Lacy, Byron	Other Contracted Services
1/9/2020 Lonsdale, Lisa	Itinerant Mileage
1/9/2020 Lonsdale, Lisa	Itinerant Mileage
1/9/2020 Malone, Kevin	Other Contracted Services
1/9/2020 Mason, Kimberly	Travel - Staff
1/9/2020 Mason, Kimberly	Travel - Staff
1/9/2020 Mason, Kimberly	Travel - Staff
1/9/2020 Medlinger, Jimmy	Travel - Staff
1/9/2020 Medlinger, Jimmy	Travel - Staff

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1/15/2020 City Of Wichita Falls Utility Collection	Water/Sewer
1/15/2020 Claims Administrative Services	Self-Insurance Costs
1/15/2020 Claims Administrative Services	Self-Insurance Costs
1/15/2020 Cunningham Elem School	Awards/Recognition
1/15/2020 Delcom Group LP	Misc Equipment
1/15/2020 Delcom Group LP	Supplies & Materials
1/15/2020 Education Galaxy LLC	Maint Cont-Online Svc
1/15/2020 Enterprise/Ean Holdings Llc	Travel - Students
1/15/2020 Enterprise/Ean Holdings Llc	Travel - Staff
1/15/2020 Fain Elementary School	Awards/Recognition
1/15/2020 Falls Welding Supply Inc	Maintenance Supplies
1/15/2020 Fanchier, Kelly	Lunches & Breakfast
1/15/2020 Fastenal	Maintenance Supplies
1/15/2020 Faurie, James	Travel - Students
1/15/2020 Ferguson Veresh Inc	Maintenance Supplies
1/15/2020 Field & Floor/Graphcom Inc	Supplies & Materials
1/15/2020 Field & Floor/Graphcom Inc	Supplies & Materials
1/15/2020 Formal Fashions Inc	Other Accounts Receivable
1/15/2020 Franklin Elem School	Awards/Recognition
1/15/2020 Gopher	Supplies & Materials
1/15/2020 Harbor Freight Tools Usa Inc	Supplies & Materials
1/15/2020 Herrera, Jose	Other Contracted Services
1/15/2020 Herrera, Jose	Other Contracted Services
1/15/2020 Herrera, Jose	Other Contracted Services
1/15/2020 Hoffman, Peyton	Other Contracted Services
1/15/2020 Hoffman, Peyton	Other Contracted Services
1/15/2020 Home Depot Commercial Credit	Supplies & Materials
1/15/2020 Home Depot Commercial Credit	Supplies & Materials
1/15/2020 Hudson Blueprint Company	Print Shop Services
1/15/2020 Johnston, Shirley	Travel - Staff
1/15/2020 Johnston, Shirley	Travel - Students
1/15/2020 Jones, Benjamin	Other Contracted Services
1/15/2020 Lakeshore Learning Materials	Supplies & Materials
1/15/2020 Lakeshore Learning Materials	Supplies & Materials
1/15/2020 Lakeshore Learning Materials	Supplies & Materials
1/15/2020 Lakeshore Learning Materials	Supplies & Materials
1/15/2020 Lakeshore Learning Materials	Supplies & Materials
1/15/2020 Lakeshore Learning Materials	Supplies & Materials
1/15/2020 Lakeshore Learning Materials	Supplies & Materials
1/15/2020 Lakeshore Learning Materials	Supplies & Materials
1/15/2020 Lakeshore Learning Materials	Supplies & Materials
1/15/2020 Lakeshore Learning Materials	Supplies & Materials
1/15/2020 Lamar Elementary School	Awards/Recognition
1/15/2020 Lamar Elementary School	Awards/Recognition
1/15/2020 Lane, Madison	Other Contracted Services
1/15/2020 Lewis, Justin	Travel - Staff

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1/15/2020 Reliant Energy Retail Services	Electric
1/15/2020 Reliant Energy Retail Services	Electric
1/15/2020 Reliant Energy Retail Services	Electric
1/15/2020 Reliant Energy Retail Services	Electric
1/15/2020 Reliant Energy Retail Services	Electric
1/15/2020 Reliant Energy Retail Services	Electric
1/15/2020 Rider Theatre	Other Accounts Receivable
1/15/2020 Scholastic Inc	Reading Materials
1/15/2020 Scholastic Inc	Reading Materials
1/15/2020 Scholastic Inc	Reading Materials
1/15/2020 Scholastic Reading Club	Reading Materials
1/15/2020 Scholastic Reading Club	Reading Materials
1/15/2020 Scholastic Reading Club	Reading Materials
1/15/2020 Scholastic Reading Club	Reading Materials
1/15/2020 Scholastic Reading Club	Reading Materials
1/15/2020 Scholastic Reading Club	Reading Materials
1/15/2020 Scholastic Reading Club	Reading Materials
1/15/2020 Scholastic Reading Club	Reading Materials
1/15/2020 Scholastic Reading Club	Reading Materials
1/15/2020 Scholastic Reading Club	Reading Materials
1/15/2020 Scholastic Reading Club	Reading Materials
1/15/2020 School Nurse Supply	Inventories-Supply/Mat
1/15/2020 School Outfitters.COM	Supplies & Materials
1/15/2020 School Specialty Inc	Inventories-Supply/Mat
1/15/2020 School Specialty Inc	Inventories-Supply/Mat
1/15/2020 School Specialty Inc	Inventories-Supply/Mat
1/15/2020 School Specialty Inc	Inventories-Supply/Mat
1/15/2020 School Specialty Inc	Inventories-Supply/Mat
1/15/2020 School Specialty Inc	Inventories-Supply/Mat
1/15/2020 School Specialty Inc	Inventories-Supply/Mat
1/15/2020 School Specialty Inc	Inventories-Supply/Mat
1/15/2020 School Specialty Inc	Inventories-Supply/Mat
1/15/2020 School Specialty Inc	Inventories-Supply/Mat
1/15/2020 School Specialty Inc	Inventories-Supply/Mat
1/15/2020 School Specialty Inc	Supplies & Materials
1/15/2020 Seitz Fundraising	Other Accounts Receivable
1/15/2020 Seitz Fundraising	Other Accounts Receivable
1/15/2020 Server Supply.Com Inc	Supplies & Materials
1/15/2020 Shrubs, George	Other Contracted Services
1/15/2020 Smith, Christopher	Other Contracted Services
1/15/2020 Smith, John	Other Contracted Services
1/15/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
1/15/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
1/15/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses

1/15/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
1/15/2020 Staples Inc	Supplies & Materials
1/15/2020 Steel & Alloy Specialties Inc	Maintenance Supplies
1/15/2020 Super Duper Publications	Supplies & Materials
1/15/2020 Super Duper Publications	Supplies & Materials
1/15/2020 Swagit Productions LLC	Other Contracted Services
1/15/2020 T & W Tire	Maintenance Supplies
1/15/2020 T & W Tire	Maintenance Supplies
1/15/2020 T & W Tire	Maintenance Supplies
1/15/2020 T-Shirt Safari	Other Misc Oper Expenses
1/15/2020 Teacher Synergy LLC	Maint Cont-Online Svc
1/15/2020 Texas Computer Education Assn	Other Misc Oper Expenses
1/15/2020 Texas Counseling Association	Other Contracted Services
1/15/2020 Texas State Library and Archives Commission	Maint Cont-Online Svc
1/15/2020 Time Warner Cable	Internet Services
1/15/2020 Time Warner Cable	Internet Services
1/15/2020 Time Warner Cable	Internet Services
1/15/2020 Time Warner Cable	Internet Services
1/15/2020 Time Warner Cable	Internet Services
1/15/2020 Time Warner Cable	Internet Services
1/15/2020 Time Warner Cable	Internet Services
1/15/2020 Time Warner Cable	Internet Services
1/15/2020 Titan Support Systems Inc	Supplies & Materials
1/15/2020 Troxell Communications Inc	Supplies & Materials
1/15/2020 Troxell Communications Inc	Awards/Recognition
1/15/2020 Troxell Communications Inc	Awards/Recognition
1/15/2020 Troxell Communications Inc	Supplies & Materials
1/15/2020 Troxell Communications Inc	Supplies & Materials
1/15/2020 U-Haul Rental Center	Rental-Op Ls Land&Bld
1/15/2020 U-Haul Rental Center	Rental-Op Ls Land&Bld
1/15/2020 United Market Street	Other Misc Oper Expenses
1/15/2020 United Market Street	Supplies & Materials
1/15/2020 United Market Street	Other Misc Oper Expenses
1/15/2020 United Market Street	Supplies & Materials
1/15/2020 United Market Street	Other Misc Oper Expenses
1/15/2020 United Market Street	Other Misc Oper Expenses
1/15/2020 United Market Street	Other Misc Oper Expenses
1/15/2020 United Rentals (North America) Inc.	Rental-Op Ls Land&Bld
1/15/2020 US Bank Voyager Fleet	Gasoline/Diesel Fuel
1/15/2020 Velasquez, Rogelio	Other Contracted Services
1/15/2020 Verizon Wireless	Internet Services
1/15/2020 Verizon Wireless	Internet Services
1/15/2020 Verizon Wireless	Internet Services
1/15/2020 Verizon Wireless	Internet Services
1/15/2020 Verizon Wireless	Internet Services
1/15/2020 Verizon Wireless	Internet Services
1/15/2020 Waco High School Army JROTC	Travel - Students

1/15/2020 Wagoner Restaurant Supply	Maintenance Supplies
1/15/2020 Walsworth Publishing Company	Other Accounts Receivable
1/15/2020 Ward, Linda	Other Misc Oper Expenses
1/15/2020 West Foundation Elementary	Awards/Recognition
1/15/2020 Wfisd Food Service	Other Misc Oper Expenses
1/15/2020 Wfisd Maintenance Dept	Other Contracted Services
1/15/2020 Wfisd Maintenance Dept	Rental-Op Ls Land&Bld
1/15/2020 Whaley, J C	Other Contracted Services
1/15/2020 Wichita Pipe And Supply	Maintenance Supplies
1/15/2020 Wichita Pipe And Supply	Maintenance Supplies
1/15/2020 Wichita Pipe And Supply	Maintenance Supplies
1/15/2020 Wichita Pipe And Supply	Maintenance Supplies
1/15/2020 Wichita Pipe And Supply	Maintenance Supplies
1/15/2020 Wichita Pipe And Supply	Maintenance Supplies
1/15/2020 Wichita Pipe And Supply	Maintenance Supplies
1/15/2020 Wichita Pipe And Supply	Maintenance Supplies
1/15/2020 Wichita Pipe And Supply	Maintenance Supplies
1/15/2020 Wichita County Tax Assessor	Maintenance Supplies
1/15/2020 Wilson Office Supply	Supplies & Materials
1/15/2020 Wilson Office Supply	Supplies & Materials
1/15/2020 Wilson, Thomas (Tom)	Other Contracted Services
1/15/2020 Winfield Solutions Llc	Maintenance Supplies
1/15/2020 Winfield Solutions Llc	Inventories/Supply Mat
1/15/2020 Zundelowitz Jr High School	Awards/Recognition
1/15/2020 Zundelowitz Jr High School	Awards/Recognition
1/16/2020 CHARTWELLS	Other Contracted Services
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Contracted Transportation
1/16/2020 Durham School Services	Contracted Transportation
1/16/2020 Durham School Services	Misc Contract Svc
1/16/2020 Durham School Services	Travel - Students



1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Other Accounts Receivable
1/16/2020 Durham School Services	Other Accounts Receivable
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Other Accounts Receivable
1/16/2020 Durham School Services	Other Accounts Receivable
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
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1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Durham School Services	Travel - Students
1/16/2020 Barboza, Yolanda	Other Contracted Services
1/16/2020 Barboza, Yolanda	Other Contracted Services
1/16/2020 Berry, Rebekka	Itinerant Mileage
1/16/2020 Beutel, Larry	Other Contracted Services
1/16/2020 Blackwell, Paul	Other Contracted Services
1/16/2020 Blackwell, Paul	Other Contracted Services
1/16/2020 Bohac, Amelia	Itinerant Mileage
1/16/2020 Bohac, Amelia	Itinerant Mileage
1/16/2020 Brown, Magen	Itinerant Mileage
1/16/2020 Bryant, Russell	Itinerant Mileage
1/16/2020 Bunker, Sandra	Itinerant Mileage
1/16/2020 Carroll, John	Itinerant Mileage
1/16/2020 Chan, Tabatha	Itinerant Mileage
1/16/2020 Checki, Andrew	Itinerant Mileage
1/16/2020 Cooke Jr, Earnest	Other Contracted Services
1/16/2020 Countiss, Amy	Itinerant Mileage
1/16/2020 Cunningham, James	Itinerant Mileage
1/16/2020 Davenport, Diann	Itinerant Mileage
1/16/2020 Deeb, Julee	Itinerant Mileage
1/16/2020 Dell'Aquila, Gabriele	Itinerant Mileage
1/16/2020 Dolan, Keaton	Other Contracted Services
1/16/2020 Dolan, Keaton	Other Contracted Services

1/16/2020 Donaldson, Alissa	Itinerant Mileage
1/16/2020 Duncan, Abbie	Itinerant Mileage
1/16/2020 Flippin, Katie	Itinerant Mileage
1/16/2020 Gandy, Sonja	Itinerant Mileage
1/16/2020 Gonzales, Amanda	Itinerant Mileage
1/16/2020 Gonzalez, Maria	Itinerant Mileage
1/16/2020 Gray, Tracy	Itinerant Mileage
1/16/2020 Griffiths, Peter	Travel - Staff
1/16/2020 Griffiths, Peter	Travel - Staff
1/16/2020 Griffiths, Peter	Travel - Staff
1/16/2020 Griffiths, Peter	Travel - Staff
1/16/2020 Griffiths, Peter	Travel - Staff
1/16/2020 Griffiths, Peter	Travel - Staff
1/16/2020 Guzman, Laura	Itinerant Mileage
1/16/2020 Hamilton, David	Itinerant Mileage
1/16/2020 Hamilton, Elizabeth	Itinerant Mileage
1/16/2020 Henderson, Steven	Itinerant Mileage
1/16/2020 Hill, Shannon	Itinerant Mileage
1/16/2020 Hinkle III, William	Other Contracted Services
1/16/2020 Jones, Linda	Itinerant Mileage
1/16/2020 Kaster, Jay	Itinerant Mileage
1/16/2020 Klyn, Mark	Itinerant Mileage
1/16/2020 Lacy, Byron	Other Contracted Services
1/16/2020 Lewis, Justin	Itinerant Mileage
1/16/2020 Lewis, Yolanda	Itinerant Mileage
1/16/2020 Lucas, Holly	Itinerant Mileage
1/16/2020 Mayo, Susan	Itinerant Mileage
1/16/2020 Mayo, Susan	Itinerant Mileage
1/16/2020 McElhannon, Deborah	Itinerant Mileage
1/16/2020 Meachum, Meagan	Itinerant Mileage
1/16/2020 Miles, Caroline	Itinerant Mileage
1/16/2020 Miller, Adam	Itinerant Mileage
1/16/2020 Murray, Taleigha	Itinerant Mileage
1/16/2020 Parker, Nina	Itinerant Mileage
1/16/2020 Perez, Alyson	Itinerant Mileage
1/16/2020 Provence, Laura	Itinerant Mileage
1/16/2020 Ramirez, Rhianna	Itinerant Mileage
1/16/2020 Rankin, Lance	Other Contracted Services
1/16/2020 Rasmussen, David	Other Contracted Services
1/16/2020 Ruddy, Rebecca	Other Misc Oper Expenses
1/16/2020 Ruiz, Courtney	Itinerant Mileage
1/16/2020 Ruiz, Courtney	Itinerant Mileage
1/16/2020 Shaw, Martin	Itinerant Mileage
1/16/2020 Shipley, David	Itinerant Mileage
1/16/2020 Sims, Georgia	Itinerant Mileage
1/16/2020 Stanley-Pierre, Tameka	Other Misc Oper Expenses
1/16/2020 Ward, Brandi	Itinerant Mileage

1/16/2020 Widner, Courtney	Itinerant Mileage
1/16/2020 Williams, Angel	Other Misc Oper Expenses
1/16/2020 Xerox Corp	Copier Rental
1/22/2020 1-800 Ceiling.com	Supplies & Materials
1/22/2020 Action Battery	Maintenance Supplies
1/22/2020 Airgas USA LLC	Rental-Op Ls Land&Bld
1/22/2020 Ames, Carlton	Other Contracted Services
1/22/2020 Ames, Carlton	Other Contracted Services
1/22/2020 Anderson Ranch Graphics LLC	Other Misc Oper Expenses
1/22/2020 Arbuckle, Randall	Other Contracted Services
1/22/2020 Auto Plus	Maintenance Supplies
1/22/2020 Barboza Jr, Frank	Other Contracted Services
1/22/2020 Barsco	Maintenance Supplies
1/22/2020 Barsco	Maintenance Supplies
1/22/2020 Barsco	Maintenance Supplies
1/22/2020 Barsco	Maintenance Supplies
1/22/2020 Barsco	Maintenance Supplies
1/22/2020 Barsco	Maintenance Supplies
1/22/2020 Berend Turf & Tractor	Maintenance Supplies
1/22/2020 Betts, Brandin	Other Contracted Services
1/22/2020 Blackwell, Jared	Other Contracted Services
1/22/2020 Blackwell, Jared	Other Contracted Services
1/22/2020 Bmh Oil Company	Gasoline/Diesel Fuel
1/22/2020 Boe, Karl	Other Contracted Services
1/22/2020 Boe, Karl	Other Contracted Services
1/22/2020 Boe, Karl	Other Contracted Services
1/22/2020 Boe, Karl	Other Contracted Services
1/22/2020 Bohannon, John	Other Contracted Services
1/22/2020 Bohannon, John	Other Contracted Services
1/22/2020 Bohannon, John	Other Contracted Services
1/22/2020 Breegle Building Products	Maintenance Supplies
1/22/2020 Browning, Lance	Other Contracted Services
1/22/2020 Brunson II, Jackie	Other Contracted Services
1/22/2020 Brunson II, Jackie	Other Contracted Services
1/22/2020 Brunson II, Jackie	Other Contracted Services
1/22/2020 Brunson II, Jackie	Other Contracted Services
1/22/2020 Burkburnett Isd	Travel - Students
1/22/2020 Burkburnett Isd	Travel - Students
1/22/2020 Burkburnett Isd	Travel - Students
1/22/2020 Burkburnett Isd	Travel - Students
1/22/2020 Burkburnett High School	Travel - Students
1/22/2020 Cahanin, Tabitha	Travel - Students
1/22/2020 Career Education Center (CEC)	Other Misc Oper Expenses
1/22/2020 Career Education Center (CEC)	Other Misc Oper Expenses
1/22/2020 Career Education Center (CEC)	Supplies & Materials
1/22/2020 Century Resources LLC	Other Accounts Receivable
1/22/2020 Cheaney, Thomas	Other Contracted Services

1/22/2020 Chromebook Parts.com  
1/22/2020 CIRCLE M BAKERY  
1/22/2020 CIRCLE M BAKERY  
1/22/2020 City Of Wichita Falls Utility Collection  
1/22/2020 City Of Wichita Falls Utility Collection  
1/22/2020 City Of Wichita Falls Utility Collection  
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1/22/2020 City Of Wichita Falls Utility Collection  
1/22/2020 City Of Wichita Falls Utility Collection  
1/22/2020 City Of Wichita Falls Compost  
1/22/2020 City Of Wichita Falls Compost  
1/22/2020 City Of Wichita Falls Compost  
1/22/2020 Claims Administrative Services  
1/22/2020 College Board  
1/22/2020 Commercial And Industrial  
1/22/2020 Commercial And Industrial  
1/22/2020 Communities In Schools Of Greater Wichita Fal  
1/22/2020 Constructive Playthings  
1/22/2020 Constructive Playthings  
1/22/2020 Coover, Collin  
1/22/2020 Coover, Collin  
1/22/2020 Coover, Collin  
1/22/2020 Coover, Collin  
1/22/2020 Coover, Collin  
1/22/2020 Craig, Danny  
1/22/2020 Craig, Danny  
1/22/2020 Delcom Group LP  
1/22/2020 Delcom Group LP  
1/22/2020 Delsol, Marvin  
1/22/2020 Delsol, Marvin  
1/22/2020 Delsol, Marvin  
1/22/2020 Denton Braswell Boys Basketball  
1/22/2020 Dorman, Roy  
1/22/2020 Dorman, Roy  
1/22/2020 Dorman, Roy

Supplies & Materials  
Other Accounts Receivable  
Other Accounts Receivable  
Water/Sewer  
Water/Sewer  
Water/Sewer  
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Water/Sewer  
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Water/Sewer  
Water/Sewer  
Water/Sewer  
Water/Sewer  
Water/Sewer  
Maintenance Supplies  
Maintenance Supplies  
Maintenance Supplies  
Self-Insurance Costs  
Dues  
Other Contracted Services  
Misc Equipment  
Other Contracted Services  
Supplies & Materials  
Supplies & Materials  
Other Contracted Services  
Other Contracted Services  
Other Contracted Services  
Other Contracted Services  
Other Contracted Services  
Other Contracted Services  
Other Contracted Services  
Other Contracted Services  
Misc Equipment  
Software < \$5000  
Other Contracted Services  
Other Contracted Services  
Other Contracted Services  
Travel - Students  
Other Contracted Services  
Other Contracted Services  
Other Contracted Services

1/22/2020 Dorman, Roy	Other Contracted Services
1/22/2020 Dorman, Roy	Other Contracted Services
1/22/2020 Dorman, Roy	Other Contracted Services
1/22/2020 Ellis, Joshua	Other Contracted Services
1/22/2020 Fastenal	Maintenance Supplies
1/22/2020 Fastenal	Maintenance Supplies
1/22/2020 Fastenal	Maintenance Supplies
1/22/2020 Fastenal	Maintenance Supplies
1/22/2020 Fastenal	Maintenance Supplies
1/22/2020 Ferguson Veresh Inc	Maintenance Supplies
1/22/2020 Ferguson Veresh Inc	Bldg Upkeep-Contracted
1/22/2020 Flinn Scientific Inc	Supplies & Materials
1/22/2020 Follett Library Resources	Reading Materials
1/22/2020 Follett Library Resources	Reading Materials
1/22/2020 Gann, Nolan	Other Contracted Services
1/22/2020 Gann, Nolan	Other Contracted Services
1/22/2020 Gengler, Jordan	Other Contracted Services
1/22/2020 Gengler, Jordan	Other Contracted Services
1/22/2020 Gengler, Jordan	Other Contracted Services
1/22/2020 Gengler, Jordan	Other Contracted Services
1/22/2020 Granbury High School	Travel - Students
1/22/2020 Hamlett, James	Other Contracted Services
1/22/2020 Henry Schein Inc	Supplies & Materials
1/22/2020 Herrera, Jose	Other Contracted Services
1/22/2020 Hoffman, Peyton	Other Contracted Services
1/22/2020 IMC Waste Disposal	Bldg Upkeep-Contracted
1/22/2020 Ingram Jr, Robert	Other Contracted Services
1/22/2020 J W Pepper & Son Inc	Other Accounts Receivable
1/22/2020 J W Pepper & Son Inc	Other Accounts Receivable
1/22/2020 Jones, Benjamin	Other Contracted Services
1/22/2020 Jones, Benjamin	Other Contracted Services
1/22/2020 Jordan, Johnny	Other Contracted Services
1/22/2020 Kauz Tv	Marketing
1/22/2020 Kirby, Synthia	Travel - Students
1/22/2020 Kirby, Synthia	Travel - Students
1/22/2020 Koetter, Richard	Other Contracted Services
1/22/2020 Koetter, Richard	Other Contracted Services
1/22/2020 La Touche, Kriss	Other Contracted Services
1/22/2020 Lane Air Conditioning James	Bldg Upkeep-Contracted
1/22/2020 Lane Air Conditioning James	Bldg Upkeep-Contracted
1/22/2020 Lane Air Conditioning James	Bldg Upkeep-Contracted
1/22/2020 Lane Air Conditioning James	Bldg Upkeep-Contracted
1/22/2020 Lane Air Conditioning James	Bldg Upkeep-Contracted
1/22/2020 Lane Air Conditioning James	Bldg Upkeep-Contracted
1/22/2020 Lee, Markeis	Other Contracted Services
1/22/2020 Lee, Markeis	Other Contracted Services
1/22/2020 London, Andrew	Other Contracted Services

1/22/2020 London, Andrew	Other Contracted Services
1/22/2020 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses
1/22/2020 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses
1/22/2020 Mansfield ISD Aquatics	Travel - Students
1/22/2020 Mardel Educational Supply	Supplies & Materials
1/22/2020 McCorkle, Brent	Other Contracted Services
1/22/2020 McCorkle, Brent	Other Contracted Services
1/22/2020 McCorkle, Brent	Other Contracted Services
1/22/2020 Mollenkopf, Jonathan	Other Contracted Services
1/22/2020 Mollenkopf, Jonathan	Other Contracted Services
1/22/2020 Mollenkopf, Jonathan	Other Contracted Services
1/22/2020 Mollenkopf, Jonathan	Other Contracted Services
1/22/2020 Mollenkopf, Jonathan	Other Contracted Services
1/22/2020 Monroe, Jerry	Other Contracted Services
1/22/2020 Moore, Melissa	Other Contracted Services
1/22/2020 Moore, Melissa	Other Contracted Services
1/22/2020 Nocona Boys Basketball	Travel - Students
1/22/2020 NTS Communications Inc	Internet Services
1/22/2020 O'Dell, Barry	Other Contracted Services
1/22/2020 Office Depot	Supplies & Materials
1/22/2020 Office Depot	Supplies & Materials
1/22/2020 Office Depot	Supplies & Materials
1/22/2020 Office Depot	Supplies & Materials
1/22/2020 Office Depot	Supplies & Materials
1/22/2020 Office Depot	Supplies & Materials
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1/22/2020 Office Depot	Supplies & Materials
1/22/2020 Office Depot	Supplies & Materials
1/22/2020 Office Depot	Supplies & Materials
1/22/2020 Office Depot	Supplies & Materials
1/22/2020 Oxford University Press Educational Division	Campus Purchase-Textbooks
1/22/2020 Oxford University Press Educational Division	Campus Purchase-Textbooks
1/22/2020 Parents as Teachers National Center	Travel - Staff
1/22/2020 PC Net Inc	Supplies & Materials
1/22/2020 PC Net Inc	Supplies & Materials

1/22/2020 Pereira, Rylen	Other Contracted Services
1/22/2020 Perkins, Brandi	Other Misc Oper Expenses
1/22/2020 Perkins, Brandi	Travel - Students
1/22/2020 Perkins, Brandi	Travel - Students
1/22/2020 Petersen, Brandon	Other Contracted Services
1/22/2020 Petersen, Brandon	Other Contracted Services
1/22/2020 Petty Cash Community Relations Office	Supplies & Materials
1/22/2020 Petty Cash Community Relations Office	Other Misc Oper Expenses
1/22/2020 Polk, Lawrence	Other Contracted Services
1/22/2020 Polk, Lawrence	Other Contracted Services
1/22/2020 Radford, Fatez	Other Contracted Services
1/22/2020 Radford, Fatez	Other Contracted Services
1/22/2020 Rathburn, Zach	Other Contracted Services
1/22/2020 Rathburn, Zach	Other Contracted Services
1/22/2020 Rathburn, Zach	Other Contracted Services
1/22/2020 Reliant Energy Retail Services	Electric
1/22/2020 Reliant Energy Retail Services	Electric
1/22/2020 Reliant Energy Retail Services	Electric
1/22/2020 Reliant Energy Retail Services	Electric
1/22/2020 Reliant Energy Retail Services	Electric
1/22/2020 Reliant Energy Retail Services	Electric
1/22/2020 Reliant Energy Retail Services	Electric
1/22/2020 Reliant Energy Retail Services	Electric
1/22/2020 Reliant Energy Retail Services	Electric
1/22/2020 Reliant Energy Retail Services	Electric
1/22/2020 Reliant Energy Retail Services	Electric
1/22/2020 Richardson, Brad	Other Contracted Services
1/22/2020 Riverside Insights	Testing Program
1/22/2020 Riverside Insights	Testing Program
1/22/2020 Robotics Education & Competition Foundation I	Other Accounts Receivable
1/22/2020 Scholastic Inc	Reading Materials
1/22/2020 Scholastic Inc	Reading Materials
1/22/2020 School Newspapers Online	Maint Cont-Online Svc
1/22/2020 Shrubs, George	Other Contracted Services
1/22/2020 Six Flags Over Texas	Other Accounts Receivable
1/22/2020 Smith, John	Other Contracted Services
1/22/2020 Smith, John	Other Contracted Services
1/22/2020 Smith, Robert	Travel - Students
1/22/2020 Southeastern Performance Apparel	Other Accounts Receivable
1/22/2020 Sports Center	Other Accounts Receivable
1/22/2020 Star Brite Cleaners	Laundry
1/22/2020 Star Brite Cleaners	Laundry
1/22/2020 Star Brite Cleaners	Laundry
1/22/2020 Strayhorn Co Inc B W	Bldg Upkeep-Contracted

1/22/2020 Studer, James	Travel - Staff
1/22/2020 Studer, James	Travel - Students
1/22/2020 TEPSA	Travel - Staff
1/22/2020 Texas Counseling Association	Other Contracted Services
1/22/2020 Texas Department Of Licensing And Regulation	Other Misc Oper Expenses
1/22/2020 Tommy Reece Jr Dumptruck/Tractor Svc	Other Contracted Services
1/22/2020 Triggs, Anthony	Other Contracted Services
1/22/2020 True North Consulting Group	Consulting Services
1/22/2020 University Kiwanis Club of Wichita Falls	Dues
1/22/2020 Varsity Spirit Fashions	Other Accounts Receivable
1/22/2020 Varsity Spirit Fashions	Other Accounts Receivable
1/22/2020 Velasquez, Rogelio	Other Contracted Services
1/22/2020 Verizon Wireless	Communication Eqmt Rental
1/22/2020 Verizon Wireless	Communication Eqmt Rental
1/22/2020 Verizon Wireless	Internet Services
1/22/2020 Verizon Wireless	Internet Services
1/22/2020 Wagner, Jonathan	Travel - Students
1/22/2020 Whaley, Chris	Other Contracted Services
1/22/2020 Whaley, Chris	Other Contracted Services
1/22/2020 Whaley, Chris	Other Contracted Services
1/22/2020 Whaley, Chris	Other Contracted Services
1/22/2020 Whaley, Chris	Other Contracted Services
1/22/2020 Whaley, Chris	Other Contracted Services
1/22/2020 Whaley, Chris	Other Contracted Services
1/22/2020 Whaley, Chris	Other Contracted Services
1/22/2020 Whaley, J C	Other Contracted Services
1/22/2020 Whaley, J C	Other Contracted Services
1/22/2020 Whaley, J C	Other Contracted Services
1/22/2020 Whaley, J C	Other Contracted Services
1/22/2020 Whaley, J C	Other Contracted Services
1/22/2020 Whaley, J C	Other Contracted Services
1/22/2020 Whaley, J C	Other Contracted Services
1/22/2020 Whaley, J C	Other Contracted Services
1/22/2020 Whited, Shawn	Other Contracted Services
1/22/2020 Wichita County Juvenile Probation	Payments to JJAEP
1/22/2020 Wichita County Juvenile Probation	Payments to JJAEP
1/22/2020 Wichita County Juvenile Probation	Payments to JJAEP
1/22/2020 Wichita County Juvenile Probation	Payments to JJAEP
1/22/2020 Wichita County Juvenile Probation	Payments to JJAEP
1/22/2020 Wichita County Juvenile Probation	Payments to JJAEP
1/22/2020 Williams, Brandon	Other Contracted Services
1/22/2020 Williams, Brandon	Other Contracted Services
1/22/2020 Wilson Office Supply	Supplies & Materials
1/22/2020 Wilson Office Supply	Supplies & Materials
1/23/2020 Durham School Services	Travel - Students
1/23/2020 Durham School Services	Travel - Students
1/23/2020 Durham School Services	Travel - Students



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1/23/2020 Checki, Andrew	Travel - Staff
1/23/2020 Cooke Sr, Earnest	Other Contracted Services
1/23/2020 Cooke Sr, Earnest	Other Contracted Services
1/23/2020 Cooke Jr, Earnest	Other Contracted Services
1/23/2020 Coovert, Mistie	Itinerant Mileage
1/23/2020 Davis, Tyler	Itinerant Mileage
1/23/2020 Davis, Tyler	Itinerant Mileage
1/23/2020 Dolan, Keaton	Other Contracted Services
1/23/2020 Hansard, Justin	Other Contracted Services
1/23/2020 Hernandez, Johnny	Other Contracted Services
1/23/2020 Johnston, Shirley	Travel - Staff
1/23/2020 Johnston, Shirley	Travel - Staff
1/23/2020 Johnston, Shirley	Travel - Staff
1/23/2020 Jones, Cami	Itinerant Mileage
1/23/2020 Lacy, Byron	Other Contracted Services
1/23/2020 Landers, Jennifer	Other Misc Oper Expenses
1/23/2020 Lewis, Justin	Travel - Staff
1/23/2020 Lewis, Justin	Travel - Staff
1/23/2020 Lewis, Justin	Travel - Staff
1/23/2020 Lucas, Sarah	Itinerant Mileage
1/23/2020 Ludtke, Traci	Itinerant Mileage
1/23/2020 Malone, Kevin	Other Contracted Services
1/23/2020 Martin, Geoffrey	Travel - Staff
1/23/2020 Martin, Geoffrey	Travel - Staff
1/23/2020 Martin, Geoffrey	Travel - Staff
1/23/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
1/23/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
1/23/2020 Rankin, Lance	Other Contracted Services
1/23/2020 Rankin, Lance	Other Contracted Services
1/23/2020 Rankin, Lance	Other Contracted Services
1/23/2020 Rasmussen, David	Other Contracted Services
1/23/2020 Sandoval, Jaima	Itinerant Mileage
1/23/2020 Smith, James	Travel - Staff
1/23/2020 Smith, James	Travel - Staff
1/23/2020 Smith, James	Travel - Staff
1/23/2020 Strader, Christopher	Travel - Staff
1/23/2020 Williams, Ronald	Other Contracted Services
1/23/2020 Williams, Ronald	Other Contracted Services
1/24/2020 Cheaney, Thomas	Other Contracted Services
1/24/2020 Hope King Teaching Resources Inc.	Travel - Staff
1/24/2020 Hope King Teaching Resources Inc.	Other Contracted Services
1/29/2020 ABC Supply Co Inc	Maintenance Supplies
1/29/2020 Adams Book Company	Reading Materials
1/29/2020 Alert Services	Supplies & Materials
1/29/2020 Alert Services	Supplies & Materials
1/29/2020 Alert Services	Supplies & Materials
1/29/2020 Ames, Carlton	Other Contracted Services

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1/29/2020 Batts Audio Video & Lighting	Supplies & Materials
1/29/2020 Benchmark Business Solutions	Supplies & Materials
1/29/2020 Benchmark Business Solutions	Supplies & Materials
1/29/2020 Blackwell, Jared	Other Contracted Services
1/29/2020 Blackwell, Jared	Other Contracted Services
1/29/2020 Blackwell, Jared	Other Contracted Services
1/29/2020 Blackwell, Jared	Other Contracted Services
1/29/2020 Blair, Brian	Other Contracted Services
1/29/2020 Blick Art Materials	Supplies & Materials
1/29/2020 Blick Art Materials	Supplies & Materials
1/29/2020 Blick Art Materials	Inventories-Supply/Mat
1/29/2020 Blick Art Materials	Inventories-Supply/Mat
1/29/2020 Blick Art Materials	Inventories-Supply/Mat
1/29/2020 Bohannon, John	Other Contracted Services
1/29/2020 Box Cars & One-Eyed Jacks	Supplies & Materials
1/29/2020 Box Cars & One-Eyed Jacks	Supplies & Materials
1/29/2020 Box Cars & One-Eyed Jacks	Supplies & Materials
1/29/2020 Branding Iron	Other Misc Oper Expenses
1/29/2020 Breegle Building Products	Maintenance Supplies
1/29/2020 Brunson II, Jackie	Other Contracted Services
1/29/2020 Brunson II, Jackie	Other Contracted Services
1/29/2020 Brunson II, Jackie	Other Contracted Services
1/29/2020 Brunson II, Jackie	Other Contracted Services
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
1/29/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
1/29/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
1/29/2020 Burkburnett High School	Travel - Students
1/29/2020 Burmax Company Inc	Supplies & Materials
1/29/2020 Cadet Portfolio	Software < \$5000
1/29/2020 Cahanin, Tabitha	Travel - Students
1/29/2020 Carolina Biological Supply	Supplies & Materials

1/29/2020	Carolina Biological Supply	Supplies & Materials
1/29/2020	Carolina Biological Supply	Supplies & Materials
1/29/2020	Cascade School Supplies	Inventories-Supply/Mat
1/29/2020	Chromebook Parts.com	Supplies & Materials
1/29/2020	Chromebook Parts.com	Supplies & Materials
1/29/2020	CIRCLE M BAKERY	Other Accounts Receivable
1/29/2020	CIRCLE M BAKERY	Other Misc Oper Expenses
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	City Of Wichita Falls Utility Collection	Water/Sewer
1/29/2020	Coover, Collin	Other Contracted Services
1/29/2020	Coover, Collin	Other Contracted Services
1/29/2020	Craig, Danny	Other Contracted Services
1/29/2020	Crowd Pleasers Dance	Travel - Students
1/29/2020	D & S Marketing Systems Inc	Supplies & Materials
1/29/2020	Delcom Group LP	Computer Equipment
1/29/2020	Delcom Group LP	Computer Equipment
1/29/2020	Dippin Dots	Other Accounts Receivable
1/29/2020	Dorman, Roy	Other Contracted Services
1/29/2020	Dorman, Roy	Other Contracted Services
1/29/2020	Dorman, Roy	Other Contracted Services
1/29/2020	Ecs Learning Systems Inc	Testing Program
1/29/2020	Ellis, Peter	Other Contracted Services
1/29/2020	Ellis, Peter	Other Contracted Services
1/29/2020	Englishbee, Colton	Other Contracted Services
1/29/2020	Fair, Stephen	Other Contracted Services
1/29/2020	Flinn Scientific Inc	Supplies & Materials

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Other Contracted Services  
Other Accounts Receivable  
Maint Cont-Online Svc  
Other Contracted Services  
Inventories-Supply/Mat  
Supplies & Materials  
Other Contracted Services  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Bldg Upkeep-Contracted  
Other Misc Oper Expenses  
Other Misc Oper Expenses  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Awards/Recognition  
Other Contracted Services  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
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Reading Materials  
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Supplies & Materials  
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Supplies & Materials  
Other Contracted Services  
Other Contracted Services  
Supplies & Materials  
Supplies & Materials  
Other Contracted Services

1/29/2020 Marcos Pizza #5044  
1/29/2020 Mardel Educational Supply  
1/29/2020 McCorkle, Brent  
1/29/2020 McCorkle, Brent  
1/29/2020 Medco Supply Inc  
1/29/2020 Medco Supply Inc  
1/29/2020 Mollenkopf, Jonathan  
1/29/2020 Mollenkopf, Jonathan  
1/29/2020 Monroe, Jerry  
1/29/2020 Monroe, Jerry  
1/29/2020 Moore, Melissa  
1/29/2020 Moore, Melissa  
1/29/2020 Morrison Supply  
1/29/2020 Morrison Supply  
1/29/2020 Morrison Supply  
1/29/2020 Morrison Supply  
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1/29/2020 Morrison Supply  
1/29/2020 Nasco  
1/29/2020 Newberry, Anthony  
1/29/2020 Newberry, Anthony  
1/29/2020 Oxford, Cole  
1/29/2020 Pearson Education  
1/29/2020 Pereira, Rylon  
1/29/2020 Perm O Green Lawn  
1/29/2020 Petersen, Brandon  
1/29/2020 Petersen, Brandon  
1/29/2020 Petersen, Brandon  
1/29/2020 Petersen, Brandon  
1/29/2020 Petty Cash Fowler Elementary  
1/29/2020 Polk, Lawrence  
1/29/2020 Pool, Erika

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1/29/2020 Pool, Erika	Supplies & Materials
1/29/2020 R.L. Environmental Services Inc.	Bldg Upkeep-Contracted
1/29/2020 Rathburn, Zach	Other Contracted Services
1/29/2020 Really Great Reading LLC	Maint Cont-Online Svc
1/29/2020 Region 7 UIL Music	Other Accounts Receivable
1/29/2020 Region 7 UIL Music	Other Misc Oper Expenses
1/29/2020 Richardson, Brad	Other Contracted Services
1/29/2020 Rose Street Mental Health Llp	Professional Services
1/29/2020 Skills Usa Store/eGroup	Other Misc Oper Expenses
1/29/2020 Smith, Christopher	Other Contracted Services
1/29/2020 Smith, Christopher	Other Contracted Services
1/29/2020 Smith, John	Other Contracted Services
1/29/2020 Spruiell Business Forms	Supplies & Materials
1/29/2020 Sweet Texas Tees	Other Accounts Receivable
1/29/2020 Sweet Texas Tees	Other Misc Oper Expenses
1/29/2020 Tasbo -Texas Association Of School Business O	Dues
1/29/2020 Tasbo -Texas Association Of School Business O	Dues
1/29/2020 Tasbo -Texas Association Of School Business O	Dues
1/29/2020 Tasbo -Texas Association Of School Business O	Dues
1/29/2020 Tasbo -Texas Association Of School Business O	Dues
1/29/2020 Tasbo -Texas Association Of School Business O	Dues
1/29/2020 Tasbo -Texas Association Of School Business O	Dues
1/29/2020 TEPSA	Dues
1/29/2020 Texas State Board Of Plumbing Examiners	Other Misc Oper Expenses
1/29/2020 Time Warner Cable	Internet Services
1/29/2020 Time Warner Cable	Internet Services
1/29/2020 Time Warner Cable	Internet Services
1/29/2020 Time Warner Cable	Internet Services
1/29/2020 Time Warner Cable	Internet Services
1/29/2020 Time Warner Cable	Internet Services
1/29/2020 Time Warner Cable	Internet Services
1/29/2020 Trans Star Ambulance	Other Contracted Services
1/29/2020 Tspra	Travel - Staff
1/29/2020 Walsworth Publishing Company	Other Accounts Receivable
1/29/2020 Weatherford Track Booster Club	Travel - Students
1/29/2020 Wfisd Food Service	Travel - Students
1/29/2020 Wfisd Maintenance Dept	Supplies & Materials
1/29/2020 Whaley, Chris	Other Contracted Services
1/29/2020 Whaley, Chris	Other Contracted Services
1/29/2020 Whaley, Chris	Other Contracted Services
1/29/2020 Whaley, J C	Other Contracted Services
1/29/2020 Whaley, J C	Other Contracted Services
1/29/2020 Whaley, J C	Other Contracted Services
1/29/2020 Yukon High School	Travel - Students
1/29/2020 Yukon High School	Travel - Students
1/29/2020 Zayo Group LLC	Internet Services
1/29/2020 Zayo Group LLC	Internet Services



1/30/2020 Barboza, Frank	Other Contracted Services
1/30/2020 Barboza, Frank	Other Contracted Services
1/30/2020 Barboza, Yolanda	Other Contracted Services
1/30/2020 Barboza, Yolanda	Other Contracted Services
1/30/2020 Barboza, Yolanda	Other Contracted Services
1/30/2020 Barboza, Yolanda	Other Contracted Services
1/30/2020 Blackwell, Paul	Other Contracted Services
1/30/2020 Blackwell, Paul	Other Contracted Services
1/30/2020 Blackwell, Paul	Other Contracted Services
1/30/2020 Blackwell, Paul	Other Contracted Services
1/30/2020 Brown, Denise	Travel - Staff
1/30/2020 Brown, Denise	Travel - Staff
1/30/2020 Burross, Pamela	Supplies & Materials
1/30/2020 Cadotte, January	Itinerant Mileage
1/30/2020 Cooke Sr, Earnest	Other Contracted Services
1/30/2020 Cooke Jr, Earnest	Other Contracted Services
1/30/2020 Cooke Jr, Earnest	Other Contracted Services
1/30/2020 Countiss, Amy	Itinerant Mileage
1/30/2020 Cunningham, Shannon	Travel - Staff
1/30/2020 Cunningham, Shannon	Travel - Staff
1/30/2020 Cunningham, Shannon	Travel - Staff
1/30/2020 Cunningham, Shannon	Travel - Staff
1/30/2020 Cunningham, Shannon	Travel - Staff
1/30/2020 Dolan, Keaton	Other Contracted Services
1/30/2020 Dolan, Keaton	Other Contracted Services
1/30/2020 Dolan, Keaton	Other Contracted Services
1/30/2020 Gordon, Lyndsey	Supplies & Materials
1/30/2020 Hinkle III, William	Other Contracted Services
1/30/2020 Howerton, Amy	Other Misc Oper Expenses
1/30/2020 Jennings, Kimberly	Supplies & Materials
1/30/2020 Kowalick, Lisa	Supplies & Materials
1/30/2020 Lacy, Byron	Other Contracted Services
1/30/2020 Little, Lisa	Itinerant Mileage
1/30/2020 Little, Lisa	Itinerant Mileage
1/30/2020 McBride, Joy	Supplies & Materials
1/30/2020 McDonald, Jennifer	Other Misc Oper Expenses
1/30/2020 Nesbit, Mineasa	Itinerant Mileage
1/30/2020 Nesbit, Mineasa	Travel - Staff
1/30/2020 Nesbit, Mineasa	Travel - Staff
1/30/2020 Nesbit, Mineasa	Travel - Staff
1/30/2020 Rankin, Lance	Other Contracted Services
1/30/2020 Rasmussen, David	Other Contracted Services
1/30/2020 Roan, Jana	Supplies & Materials
1/30/2020 Roberson-Miller, Audra	Supplies & Materials
1/30/2020 Sherrod, Timothy	Travel - Staff
1/30/2020 Sherrod, Timothy	Travel - Staff
1/30/2020 Smith, Alvina	Supplies & Materials

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2/7/2020 Atmos Energy	Gas
2/7/2020 Atmos Energy	Gas
2/7/2020 Atmos Energy	Gas
2/7/2020 Atmos Energy	Gas
2/7/2020 Atmos Energy	Gas
2/7/2020 Atmos Energy	Gas
2/7/2020 Atmos Energy	Gas
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2/7/2020 Atmos Energy	Gas
2/7/2020 Atmos Energy	Gas
2/7/2020 Atmos Energy	Gas
2/7/2020 Atmos Energy	Gas
2/7/2020 Atmos Energy	Gas
2/7/2020 Atmos Energy	Gas
2/7/2020 Benchmark Business Solutions	Copier Rental
2/7/2020 Benchmark Business Solutions	Copier Rental
2/7/2020 Benchmark Business Solutions	Copier Rental
2/7/2020 Benchmark Business Solutions	Copier Rental
2/7/2020 Benchmark Business Solutions	Copier Rental
2/7/2020 Benchmark Business Solutions	Copier Rental
2/7/2020 Benchmark Business Solutions	Copier Rental
2/7/2020 Benchmark Business Solutions	Supplies & Materials
2/7/2020 Benchmark Business Solutions	Supplies & Materials
2/7/2020 Benchmark Business Solutions	Supplies & Materials
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2/7/2020 Benchmark Business Solutions	Supplies & Materials
2/7/2020 Benchmark Business Solutions	Supplies & Materials
2/7/2020 Benchmark Business Solutions	Supplies & Materials
2/7/2020 Best Buy Stores L.P.	Supplies & Materials
2/7/2020 Bmh Oil Company	Gasoline/Diesel Fuel
2/7/2020 Bowie Jackrabbit Booster Club	Travel - Students
2/7/2020 Browning, Lance	Other Contracted Services
2/7/2020 Browning, Lance	Other Contracted Services
2/7/2020 Brunson II, Jackie	Other Contracted Services
2/7/2020 Brunson II, Jackie	Other Contracted Services
2/7/2020 Brunson II, Jackie	Other Contracted Services
2/7/2020 Brunson II, Jackie	Other Contracted Services
2/7/2020 Byron Nelson Tennis	Travel - Students
2/7/2020 Career Education Center (CEC)	Supplies & Materials
2/7/2020 Careersafe Online (K2Share Llc)	Other Misc Oper Expenses
2/7/2020 Chad Crowley Productions/Splat Ink	Other Accounts Receivable
2/7/2020 CIRCLE M BAKERY	Other Accounts Receivable

2/7/2020 City Of Wichita Falls Compost	Maintenance Supplies
2/7/2020 City of Grapevine	Travel - Students
2/7/2020 Clinics Of North Texas	Other Contracted Services
2/7/2020 Clinics Of North Texas	Self-Insurance Costs
2/7/2020 Coons, Melanie	Travel - Staff
2/7/2020 Coons, Melanie	Travel - Students
2/7/2020 D & M Materials	Supplies & Materials
2/7/2020 Digital Deviance	Other Accounts Receivable
2/7/2020 Disbursing Operations Directorate	Water/Sewer
2/7/2020 Dorman, Roy	Other Contracted Services
2/7/2020 Ecolab Center	Inventories-Supply/Mat
2/7/2020 Ecolab Center	Inventories-Supply/Mat
2/7/2020 Ecolab Center	Inventories-Supply/Mat
2/7/2020 English Color & Supply	Supplies & Materials
2/7/2020 English Color & Supply	Supplies & Materials
2/7/2020 Enterprise/Ean Holdings Llc	Travel - Staff
2/7/2020 Ewell Educational Ser Inc	Other Accounts Receivable
2/7/2020 Falls Concrete LLC	Bldg Upkeep-Contracted
2/7/2020 Follett Library Resources	Reading Materials
2/7/2020 Follett Library Resources	Reading Materials
2/7/2020 Follett School Solutions Inc	Reading Materials
2/7/2020 Frisco Isd Athletics	Travel - Students
2/7/2020 Gann, Nolan	Other Contracted Services
2/7/2020 Gengler, Jordan	Other Contracted Services
2/7/2020 Gengler, Jordan	Other Contracted Services
2/7/2020 Gibbs Music Company Sam	Other Accounts Receivable
2/7/2020 Gibbs Music Company Sam	Other Accounts Receivable
2/7/2020 Gibbs Music Company Sam	Equipment Repair
2/7/2020 Harris, Jacquez	Other Contracted Services
2/7/2020 Herb Easley	Contr. Repair-Vehicle
2/7/2020 Highland Park HS UIL	Travel - Students
2/7/2020 Howard Technology Solutions	Software < \$5000
2/7/2020 Hudson Imaging Systems	Copier Rental
2/7/2020 Imagination Fort Worth	Travel - Staff
2/7/2020 Imagination Fort Worth	Travel - Students
2/7/2020 Imprints 1	Other Accounts Receivable
2/7/2020 Imprints 1	Other Accounts Receivable
2/7/2020 La Touche, Kriss	Other Contracted Services
2/7/2020 La Touche, Kriss	Other Contracted Services
2/7/2020 Lego Education	Supplies & Materials
2/7/2020 Lewisville HS Baseball Booster Club	Travel - Students
2/7/2020 London, Andrew	Other Contracted Services
2/7/2020 London, Andrew	Other Contracted Services
2/7/2020 Mardel Educational Supply	Supplies & Materials
2/7/2020 Mardel Educational Supply	Awards/Recognition
2/7/2020 Medco Supply Inc	Misc Equipment
2/7/2020 Medco Supply Inc	Supplies & Materials

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2/7/2020 Office Depot	Supplies & Materials
2/7/2020 Office Depot	Supplies & Materials
2/7/2020 Office Depot	Supplies & Materials
2/7/2020 Office Depot	Supplies & Materials
2/7/2020 Office Depot	Supplies & Materials
2/7/2020 Office Depot	Supplies & Materials
2/7/2020 Office Depot	Supplies & Materials
2/7/2020 Office Depot	Supplies & Materials
2/7/2020 Ok Concrete	Maintenance Supplies
2/7/2020 Parts Town LLC	Maintenance Supplies
2/7/2020 Parts Town LLC	Maintenance Supplies
2/7/2020 Parts Town LLC	Maintenance Supplies
2/7/2020 Parts Town LLC	Maintenance Supplies
2/7/2020 Parts Town LLC	Maintenance Supplies
2/7/2020 Parts Town LLC	Maintenance Supplies
2/7/2020 Parts Town LLC	Maintenance Supplies
2/7/2020 PC Net Inc	Supplies & Materials
2/7/2020 Perkins, Brandi	Travel - Students
2/7/2020 Perkins, Brandi	Travel - Students
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Pyramid School Products	Inventories-Supply/Mat
2/7/2020 Radford, Fatez	Other Contracted Services
2/7/2020 Rathburn, Zach	Other Contracted Services
2/7/2020 Really Good Stuff Inc	Supplies & Materials
2/7/2020 Really Good Stuff Inc	Supplies & Materials
2/7/2020 Region 7 UIL Music	Other Misc Oper Expenses
2/7/2020 Region 7 UIL Music	Other Misc Oper Expenses
2/7/2020 Region 9 Ed Service Center	Svcs From Regional Esc
2/7/2020 Richardson, Brad	Other Contracted Services

2/7/2020 Richardson, Brad	Other Contracted Services
2/7/2020 Riverside Insights	Testing Program
2/7/2020 Scholastic Inc	Supplies & Materials
2/7/2020 Scholastic Inc	Reading Materials
2/7/2020 Scholastic Inc	Reading Materials
2/7/2020 Scholastic Reading Club	Reading Materials
2/7/2020 Scholastic Reading Club	Reading Materials
2/7/2020 Scholastic Reading Club	Reading Materials
2/7/2020 School Health Corp	Inventories-Supply/Mat
2/7/2020 School Health Corp	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Supplies & Materials
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Supplies & Materials
2/7/2020 School Specialty Inc	Supplies & Materials
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Supplies & Materials
2/7/2020 School Specialty Inc	Reading Materials
2/7/2020 School Specialty Inc	Supplies & Materials
2/7/2020 School Specialty Inc	Testing Program
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 School Specialty Inc	Inventories-Supply/Mat
2/7/2020 Segal, Adam	Other Contracted Services
2/7/2020 Sentry Management Inc	Other Contracted Services
2/7/2020 Skills Usa Texas-District 4	Travel - Students
2/7/2020 Smith, Christopher	Other Contracted Services
2/7/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
2/7/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
2/7/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
2/7/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
2/7/2020 Standard Stationery Supply	Inventories-Supply/Mat
2/7/2020 Standard Stationery Supply	Inventories-Supply/Mat
2/7/2020 Staples Inc	Supplies & Materials
2/7/2020 Staples Inc	Supplies & Materials
2/7/2020 Staples Inc	Supplies & Materials
2/7/2020 Staples Inc	Supplies & Materials
2/7/2020 Staples Inc	Supplies & Materials
2/7/2020 State Bar Of Texas	Travel - Staff
2/7/2020 Super Duper Publications	Supplies & Materials
2/7/2020 Swagit Productions LLC	Other Contracted Services

2/7/2020 Texas Association Of Secondary School Princip	Dues
2/7/2020 Texas Association Of Secondary School Princip	Dues
2/7/2020 Texas Association Of Secondary School Princip	Dues
2/7/2020 Texas Association Of Secondary School Princip	Dues
2/7/2020 Texas Association Of Secondary School Princip	Dues
2/7/2020 Texas Dept Of Public Safety	Other Contracted Services
2/7/2020 Texas Dept Of Public Safety	Other Contracted Services
2/7/2020 The Den	Supplies & Materials
2/7/2020 Verizon Wireless	Internet Services
2/7/2020 Verizon Wireless	Communication Eqmt Rental
2/7/2020 Verizon Wireless	Internet Services
2/7/2020 Verizon Wireless	Internet Services
2/7/2020 Verizon Wireless	Communication Eqmt Rental
2/7/2020 Verizon Wireless	Communication Eqmt Rental
2/7/2020 Verizon Wireless	Internet Services
2/7/2020 Verizon Wireless	Internet Services
2/7/2020 Verizon Wireless	Internet Services
2/7/2020 Verizon Wireless	Internet Services
2/7/2020 Wfisd Food Service	Other Misc Oper Expenses
2/7/2020 Wfisd Maintenance Dept	Supplies & Materials
2/7/2020 Whaley, Chris	Other Contracted Services
2/7/2020 Whaley, Chris	Other Contracted Services
2/7/2020 Whaley, Chris	Other Contracted Services
2/7/2020 Whaley, J C	Other Contracted Services
2/7/2020 Whaley, J C	Other Contracted Services
2/7/2020 Whaley, J C	Other Contracted Services
2/7/2020 Wichita County Treasurer	Legal Services
2/7/2020 Wichita Falls TASO	Other Contracted Services
2/7/2020 Wilson Office Supply	Supplies & Materials
2/7/2020 Wilson Office Supply	Supplies & Materials
2/7/2020 Wilson Office Supply	Supplies & Materials
2/7/2020 Wilson Office Supply	Supplies & Materials
2/7/2020 Wilson Office Supply	Supplies & Materials
2/7/2020 Wilson Office Supply	Supplies & Materials
2/7/2020 Wilson Office Supply	Supplies & Materials
2/7/2020 Wilson Office Supply	Supplies & Materials
2/7/2020 Wilson, Thomas (Tom)	Other Contracted Services
2/7/2020 Young Auto Supply W B	Maintenance Supplies
2/7/2020 Akin, Laura	Itinerant Mileage
2/7/2020 Barboza, Yolanda	Other Contracted Services
2/7/2020 Barboza, Yolanda	Other Contracted Services
2/7/2020 Barboza, Yolanda	Other Contracted Services
2/7/2020 Barton, Carol	Itinerant Mileage
2/7/2020 Berry, Rebekka	Itinerant Mileage
2/7/2020 Beutel, Larry	Other Contracted Services
2/7/2020 Bohac, Amelia	Itinerant Mileage
2/7/2020 Bohac, Amelia	Itinerant Mileage



2/7/2020 Bunker, Sandra	Itinerant Mileage
2/7/2020 Buscher, Bethany	Itinerant Mileage
2/7/2020 Callison-Seymour, April	Travel - Staff
2/7/2020 Callison-Seymour, April	Travel - Staff
2/7/2020 Callison-Seymour, April	Travel - Staff
2/7/2020 Callison-Seymour, April	Travel - Staff
2/7/2020 Callison-Seymour, April	Travel - Staff
2/7/2020 Callison-Seymour, April	Travel - Staff
2/7/2020 Callison-Seymour, April	Travel - Staff
2/7/2020 Caroll, John	Itinerant Mileage
2/7/2020 Casillas, Charles	Other Contracted Services
2/7/2020 Casillas, Charles	Other Contracted Services
2/7/2020 Cheaney, Thomas	Other Contracted Services
2/7/2020 Checki, Andrew	Travel - Staff
2/7/2020 Checki, Andrew	Travel - Staff
2/7/2020 Checki, Andrew	Travel - Staff
2/7/2020 Cooke Jr, Earnest	Other Contracted Services
2/7/2020 Cooke Jr, Earnest	Other Contracted Services
2/7/2020 Cunningham, James	Itinerant Mileage
2/7/2020 Davis, John	Travel - Students
2/7/2020 Davis, John	Travel - Students
2/7/2020 Davis, John	Travel - Students
2/7/2020 Davis, John	Travel - Students
2/7/2020 Davis, John	Travel - Students
2/7/2020 Dever, Marilyn	Itinerant Mileage
2/7/2020 Dolan, Keaton	Other Contracted Services
2/7/2020 Donaldson, Alissa	Itinerant Mileage
2/7/2020 Duhan, Christopher	Itinerant Mileage
2/7/2020 Flippin, Katie	Itinerant Mileage
2/7/2020 Gandy, Sonja	Itinerant Mileage
2/7/2020 Gonzalez, Debbie	Itinerant Mileage
2/7/2020 Griffiths, Peter	Travel - Staff
2/7/2020 Griffiths, Peter	Travel - Staff
2/7/2020 Griffiths, Peter	Travel - Staff
2/7/2020 Hafley, Scot	Travel - Staff
2/7/2020 Hafley, Scot	Travel - Staff
2/7/2020 Hafley, Scot	Travel - Staff
2/7/2020 Hamilton, David	Itinerant Mileage
2/7/2020 Hare, Kellie	Itinerant Mileage
2/7/2020 Herold, Marisa	Itinerant Mileage
2/7/2020 Jackson, Trisha	Itinerant Mileage
2/7/2020 Johnston, Shirley	Travel - Staff
2/7/2020 Johnston, Shirley	Travel - Staff
2/7/2020 Johnston, Shirley	Travel - Staff
2/7/2020 Klyn, Mark	Itinerant Mileage
2/7/2020 Kowalick, Melanie	Itinerant Mileage
2/7/2020 Kuhrt, Michael	Travel - Staff

2/7/2020 Kuhrt, Michael	Travel - Staff
2/7/2020 Kuhrt, Michael	Travel - Staff
2/7/2020 Kuhrt, Michael	Travel - Staff
2/7/2020 Kuhrt, Michael	Travel - Staff
2/7/2020 Kuhrt, Michael	Travel - Staff
2/7/2020 Kuhrt, Shannon	Travel - Staff
2/7/2020 Kuhrt, Shannon	Travel - Staff
2/7/2020 Kuhrt, Shannon	Travel - Staff
2/7/2020 Kuhrt, Shannon	Travel - Staff
2/7/2020 Luig, Ryan	Itinerant Mileage
2/7/2020 Martin, Geoffrey	Travel - Staff
2/7/2020 Martin, Geoffrey	Travel - Staff
2/7/2020 Martin, Geoffrey	Travel - Staff
2/7/2020 Mayo, Susan	Itinerant Mileage
2/7/2020 Mayo, Susan	Itinerant Mileage
2/7/2020 Meachum, Meagan	Itinerant Mileage
2/7/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
2/7/2020 Nacol, Lou	Itinerant Mileage
2/7/2020 Parker, Sherrel	Itinerant Mileage
2/7/2020 Patterson, Debby	Travel - Staff
2/7/2020 Patterson, Debby	Travel - Staff
2/7/2020 Patterson, Debby	Travel - Staff
2/7/2020 Patterson, Debby	Travel - Staff
2/7/2020 Patterson, Debby	Travel - Staff
2/7/2020 Patterson, Debby	Travel - Staff
2/7/2020 Perez, Alyson	Itinerant Mileage
2/7/2020 Perez, Rebeca	Travel - Staff
2/7/2020 Perez, Rebeca	Travel - Staff
2/7/2020 Perez, Rebeca	Travel - Staff
2/7/2020 Perez, Rebeca	Travel - Staff
2/7/2020 Perez, Rebeca	Travel - Staff
2/7/2020 Provence, Laura	Itinerant Mileage
2/7/2020 Rankin, Lance	Other Contracted Services
2/7/2020 Rankin, Lance	Other Contracted Services
2/7/2020 Redding, Tracy	Itinerant Mileage
2/7/2020 Shipley, David	Itinerant Mileage
2/7/2020 Sims, Georgia	Itinerant Mileage
2/7/2020 Smith, Gwendolyn	Itinerant Mileage
2/7/2020 Smith, James	Travel - Staff
2/7/2020 Smith, James	Travel - Staff
2/7/2020 Smith, James	Travel - Staff
2/7/2020 Snodgrass, Brenda	Itinerant Mileage
2/7/2020 Spear, Misti	Travel - Staff
2/7/2020 Spear, Misti	Travel - Staff
2/7/2020 Spear, Misti	Travel - Staff
2/7/2020 Spear, Misti	Travel - Staff
2/7/2020 Studer, James	Travel - Staff

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2/12/2020 Barsco	Maintenance Supplies
2/12/2020 Barsco	Maintenance Supplies
2/12/2020 Barsco	Maintenance Supplies
2/12/2020 Barsco	Maintenance Supplies
2/12/2020 Barsco	Maintenance Supplies
2/12/2020 Barsco	Maintenance Supplies
2/12/2020 Barsco	Maintenance Supplies
2/12/2020 Barsco	Maintenance Supplies
2/12/2020 Barsco	Maintenance Supplies
2/12/2020 Benchmark Business Solutions	Supplies & Materials
2/12/2020 Bivens, Heath	Other Contracted Services
2/12/2020 Blackwell, Jared	Other Contracted Services
2/12/2020 Blick Art Materials	Supplies & Materials
2/12/2020 Blick Art Materials	Supplies & Materials
2/12/2020 Books A Million/Institutional Sales	Reading Materials
2/12/2020 Books A Million/Institutional Sales	Reading Materials
2/12/2020 Box Cars & One-Eyed Jacks	Supplies & Materials
2/12/2020 Browning, Lance	Other Contracted Services
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
2/12/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/12/2020 Career Education Center (CEC)	Other Accounts Receivable
2/12/2020 Carolina Biological Supply	Supplies & Materials
2/12/2020 Carolina Biological Supply	Supplies & Materials
2/12/2020 Carolina Biological Supply	Supplies & Materials
2/12/2020 Carolina Biological Supply	Supplies & Materials
2/12/2020 Carolina Biological Supply	Supplies & Materials
2/12/2020 Chromebook Parts.com	Supplies & Materials
2/12/2020 Chromebook Parts.com	Supplies & Materials
2/12/2020 Chromebook Parts.com	Supplies & Materials
2/12/2020 Chromebook Parts.com	Supplies & Materials
2/12/2020 Chromebook Parts.com	Supplies & Materials
2/12/2020 Chromebook Parts.com	Supplies & Materials
2/12/2020 Clinics Of North Texas	Other Contracted Services
2/12/2020 Clinics Of North Texas	Other Contracted Services

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2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Inventories/Supply Mat
2/12/2020	Lowes	Inventories/Supply Mat
2/12/2020	Lowes	Inventories/Supply Mat
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Supplies & Materials
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Supplies & Materials
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Supplies & Materials
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Supplies & Materials
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Supplies & Materials
2/12/2020	Lowes	Supplies & Materials
2/12/2020	Lowes	Supplies & Materials
2/12/2020	Lowes	Supplies & Materials
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Supplies & Materials
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies

2/12/2020	Lowes	Supplies & Materials
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Maintenance Supplies
2/12/2020	Lowes	Other Accounts Receivable
2/12/2020	Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted
2/12/2020	Mardel Educational Supply	Supplies & Materials
2/12/2020	Mayberry, Paul	Other Contracted Services
2/12/2020	Mazzios - WF	Other Misc Oper Expenses
2/12/2020	Mcniel Jr High School	Other Accounts Receivable
2/12/2020	Office Depot	Supplies & Materials
2/12/2020	Office Depot	Supplies & Materials
2/12/2020	Office Depot	Supplies & Materials
2/12/2020	Office Depot	Supplies & Materials
2/12/2020	Office Depot	Supplies & Materials
2/12/2020	Office Depot	Supplies & Materials
2/12/2020	Office Depot	Supplies & Materials
2/12/2020	Office Depot	Supplies & Materials
2/12/2020	Office Depot	Supplies & Materials
2/12/2020	Office Depot	Supplies & Materials
2/12/2020	Overhead Door Company	Bldg Upkeep-Contracted
2/12/2020	Petersen, Brandon	Other Contracted Services
2/12/2020	Polk, Lawrence	Other Contracted Services
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Ppg Af	Maintenance Supplies
2/12/2020	Radford, Fatez	Other Contracted Services
2/12/2020	Region 7 UIL Music	Other Misc Oper Expenses
2/12/2020	Region 7 UIL Music	Other Misc Oper Expenses
2/12/2020	Region 7 UIL Music	Other Misc Oper Expenses
2/12/2020	Region 7 UIL Music	Other Misc Oper Expenses
2/12/2020	Reliant Energy Retail Services	Electric
2/12/2020	Reliant Energy Retail Services	Electric
2/12/2020	Reliant Energy Retail Services	Electric
2/12/2020	Reliant Energy Retail Services	Electric

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2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Reliant Energy Retail Services	Electric
2/12/2020 Robert V. Reim Company	Other Contracted Services
2/12/2020 Rose Street Mental Health Llp	Professional Services
2/12/2020 S & S Trailer Sales Inc.	Vehicles
2/12/2020 Scholastic Inc	Reading Materials
2/12/2020 Scholastic Inc	Reading Materials
2/12/2020 Seidlitz Education	Supplies & Materials
2/12/2020 Snap-on Industrial	Misc Equipment
2/12/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
2/12/2020 Star Brite Cleaners	Laundry
2/12/2020 Stenhouse Publishers	Reading Materials
2/12/2020 Stewart Signs	Supplies & Materials
2/12/2020 Sunrise Optimist Club	Travel - Students
2/12/2020 Sunrise Optimist Club	Travel - Students
2/12/2020 Sunrise Optimist Club	Travel - Students
2/12/2020 T & W Tire	Contr. Repair-Vehicle
2/12/2020 T & W Tire	Maintenance Supplies
2/12/2020 T & W Tire	Maintenance Supplies
2/12/2020 T & W Tire	Maintenance Supplies
2/12/2020 T & W Tire	Maintenance Supplies
2/12/2020 Tangible Play Inc	Maint Cont-Online Svc
2/12/2020 Tasbo -Texas Association Of School Business O	Other Misc Oper Expenses
2/12/2020 Teel, Lee	Travel - Staff
2/12/2020 Texas Dept Of Public Safety	Other Contracted Services
2/12/2020 Texas Ragtime Inc	Inventories/Supply Mat
2/12/2020 Texoma Pump Repair & Equipment	Contr. Repair-Vehicle
2/12/2020 Texoma Pump Repair & Equipment	Contr. Repair-Vehicle
2/12/2020 The Den	Supplies & Materials
2/12/2020 Times Record News - Advertisements	Stat Required Public Notices
2/12/2020 Times Record News - Advertisements	Stat Required Public Notices
2/12/2020 Times Record News - Advertisements	Stat Required Public Notices
2/12/2020 Trinity Air Conditioning and Equipment	Maintenance Supplies
2/12/2020 Trinity Air Conditioning and Equipment	Bldg Upkeep-Contracted

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2/13/2020 Cook, Danny	Travel - Staff
2/13/2020 Cook, Danny	Travel - Staff
2/13/2020 Cook, Danny	Travel - Staff
2/13/2020 Cook, Danny	Travel - Staff
2/13/2020 Cook, Danny	Travel - Staff
2/13/2020 Coons, Melanie	Travel - Staff
2/13/2020 Coons, Melanie	Travel - Staff
2/13/2020 Coons, Melanie	Travel - Staff
2/13/2020 Cooper, Kenneth	Itinerant Mileage
2/13/2020 Cotton, Darlene	Itinerant Mileage
2/13/2020 Cotton, Darlene	Itinerant Mileage
2/13/2020 Dillard, Erin	Itinerant Mileage
2/13/2020 Dolan, Keaton	Other Contracted Services
2/13/2020 Evans, Karen	Supplies & Materials
2/13/2020 Fulwood, Winston	Other Contracted Services
2/13/2020 Gonzales, Amanda	Itinerant Mileage
2/13/2020 Gonzalez, Ivan	Itinerant Mileage
2/13/2020 Henderson, Steven	Itinerant Mileage
2/13/2020 Hernandez, Johnny	Other Contracted Services
2/13/2020 Holcomb, Christopher	Itinerant Mileage
2/13/2020 Johnson, Chad	Itinerant Mileage
2/13/2020 Johnston, Shirley	Travel - Staff
2/13/2020 Johnston, Shirley	Travel - Staff
2/13/2020 Johnston, Shirley	Travel - Staff
2/13/2020 Jones, Cami	Itinerant Mileage
2/13/2020 Leverett, Amanda	Travel - Staff
2/13/2020 Leverett, Amanda	Travel - Staff
2/13/2020 Leverett, Amanda	Travel - Staff
2/13/2020 Leverett, Amanda	Travel - Staff
2/13/2020 Leverett, Amanda	Travel - Staff
2/13/2020 Leverett, Amanda	Travel - Staff
2/13/2020 Leverett, Amanda	Travel - Staff
2/13/2020 Lewis, Yolanda	Itinerant Mileage
2/13/2020 Lucas, Sarah	Itinerant Mileage
2/13/2020 McGaha, Shad	Travel - Staff
2/13/2020 McGuire, Keyla	Travel - Students
2/13/2020 McGuire, Keyla	Travel - Students
2/13/2020 McGuire, Keyla	Travel - Students
2/13/2020 McGuire, Keyla	Travel - Students
2/13/2020 McGuire, Keyla	Travel - Students
2/13/2020 McGuire, Keyla	Travel - Students
2/13/2020 McGuire, Keyla	Travel - Students
2/13/2020 McGuire, Keyla	Travel - Students
2/13/2020 McGuire, Keyla	Travel - Students
2/13/2020 McGuire, Keyla	Travel - Students
2/13/2020 Miles, Caroline	Itinerant Mileage

2/13/2020 Murray, Taleigha	Itinerant Mileage
2/13/2020 Nash, Tommy II	Other Contracted Services
2/13/2020 Parker, Nina	Itinerant Mileage
2/13/2020 Philip, Nanette	Itinerant Mileage
2/13/2020 Rasmussen, Shera	Travel - Staff
2/13/2020 Rasmussen, Shera	Travel - Staff
2/13/2020 Rasmussen, Shera	Travel - Staff
2/13/2020 Rasmussen, Shera	Travel - Staff
2/13/2020 Rasmussen, Shera	Travel - Staff
2/13/2020 Rasmussen, Shera	Itinerant Mileage
2/13/2020 Riddle, Schondra	Itinerant Mileage
2/13/2020 Roe, Janet	Itinerant Mileage
2/13/2020 Runnels Consulting Sheila Runnels	Other Contracted Services
2/13/2020 Runnels Consulting Sheila Runnels	Other Contracted Services
2/13/2020 Scharbrough, LeAnn	Itinerant Mileage
2/13/2020 Williams, Ronald	Other Contracted Services
2/13/2020 Wood, Dylan	Itinerant Mileage
2/13/2020 Xerox Corp	Copier Rental
2/13/2020 Youngdahl, Joan	Itinerant Mileage
2/19/2020 ABC Supply Co Inc	Maintenance Supplies
2/19/2020 Abilene Christian University	Travel - Students
2/19/2020 Abilene Christian University	Travel - Students
2/19/2020 ACP Direct	Supplies & Materials
2/19/2020 ACP Direct	Supplies & Materials
2/19/2020 Adams Book Company	Reading Materials
2/19/2020 Airgas USA LLC	Supplies & Materials
2/19/2020 Airgas USA LLC	Supplies & Materials
2/19/2020 Alert Services	Inventories-Supply/Mat
2/19/2020 Alert Services	Inventories-Supply/Mat
2/19/2020 American Glass Company	Contr. Repair-Vehicle
2/19/2020 Ames, Carlton	Other Contracted Services
2/19/2020 Anderson Ranch Graphics LLC	Other Misc Oper Expenses
2/19/2020 Arbor Scientific	Supplies & Materials
2/19/2020 Arbuckle, Randall	Other Contracted Services
2/19/2020 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
2/19/2020 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
2/19/2020 Athletic Supply Inc	Other Misc Oper Expenses
2/19/2020 Athletic Supply Inc	Supplies & Materials
2/19/2020 Athletic Supply Inc	Other Misc Oper Expenses
2/19/2020 Athletic Supply Inc	Supplies & Materials
2/19/2020 Athletic Supply Inc	Supplies & Materials
2/19/2020 Athletic Supply Inc	Supplies & Materials
2/19/2020 Athletic Supply Inc	Supplies & Materials
2/19/2020 Athletic Supply Inc	Supplies & Materials
2/19/2020 Athletic Supply Inc	Other Misc Oper Expenses
2/19/2020 Azle High School	Travel - Students
2/19/2020 Band Shoppe	Supplies & Materials

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2/19/2020 City Of Wichita Falls Utility Collection	Water/Sewer
2/19/2020 City Of Wichita Falls Utility Collection	Water/Sewer
2/19/2020 City Of Wichita Falls Utility Collection	Water/Sewer
2/19/2020 City Of Wichita Falls Utility Collection	Water/Sewer
2/19/2020 City Of Wichita Falls Utility Collection	Water/Sewer
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2/19/2020 City Of Wichita Falls Utility Collection	Water/Sewer
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2/19/2020 City Of Wichita Falls Utility Collection	Water/Sewer
2/19/2020 City Of Wichita Falls Utility Collection	Water/Sewer
2/19/2020 City Of Wichita Falls Utility Collection	Water/Sewer
2/19/2020 City Of Wichita Falls Utility Collection	Water/Sewer
2/19/2020 City Of Wichita Falls Traffic Control Divisio	Other Misc Oper Expenses
2/19/2020 City Of Wichita Falls Transportation Departme	Other Misc Oper Expenses
2/19/2020 Clinics Of North Texas	Professional Services
2/19/2020 Comcell	Internet Services
2/19/2020 Communities In Schools Of Greater Wichita Fal	Other Contracted Services
2/19/2020 Consortium for School Networking	Travel - Staff
2/19/2020 Craig, Danny	Other Contracted Services
2/19/2020 Dandy Donut Factory	Other Misc Oper Expenses
2/19/2020 Decker Inc	Supplies & Materials
2/19/2020 Delao, Erik	Other Contracted Services
2/19/2020 Delcom Group LP	Computer Equipment
2/19/2020 Delcom Group LP	Computer Equipment
2/19/2020 Delcom Group LP	Computer Equipment
2/19/2020 Delcom Group LP	Computer Equipment
2/19/2020 Delcom Group LP	Supplies & Materials
2/19/2020 Delcom Group LP	Computer Equipment
2/19/2020 Dell Usa Lp	Supplies & Materials
2/19/2020 Dell Usa Lp	Supplies & Materials
2/19/2020 Dell Usa Lp	Supplies & Materials
2/19/2020 Dell Usa Lp	Computer Equipment
2/19/2020 Dell Usa Lp	Computer Equipment

2/19/2020 Dell Usa Lp	Computer Equipment
2/19/2020 Dell Usa Lp	Supplies & Materials
2/19/2020 Delsol, Marvin	Other Contracted Services
2/19/2020 Demco Inc - Contract #C93000	Supplies & Materials
2/19/2020 Demco Inc - Contract #C93000	Supplies & Materials
2/19/2020 Denton ISD Athletics	Travel - Students
2/19/2020 Disbursing Operations Directorate	Water/Sewer
2/19/2020 Displays2Go	Supplies & Materials
2/19/2020 DollarDays International Inc	Supplies & Materials
2/19/2020 DollarDays International Inc	Supplies & Materials
2/19/2020 Doughten, Brittany	Other Contracted Services
2/19/2020 Dream Ranch LLC	Inventories-Supply/Mat
2/19/2020 Dream Ranch LLC	Inventories-Supply/Mat
2/19/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
2/19/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
2/19/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
2/19/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
2/19/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
2/19/2020 Educational Innovations	Supplies & Materials
2/19/2020 Education Galaxy LLC	Maint Cont-Online Svc
2/19/2020 Einhaus, Brett	Other Contracted Services
2/19/2020 Elliott Electric Supply	Maintenance Supplies
2/19/2020 Elliott Electric Supply	Maintenance Supplies
2/19/2020 Erwin, Alyssa	Other Contracted Services
2/19/2020 Eta hand2mind	Supplies & Materials
2/19/2020 Eta hand2mind	Supplies & Materials
2/19/2020 Fastenal	Maintenance Supplies
2/19/2020 Fastenal	Maintenance Supplies
2/19/2020 Fastenal	Maintenance Supplies
2/19/2020 Fastenal	Maintenance Supplies
2/19/2020 Fastenal	Maintenance Supplies
2/19/2020 Fastenal	Maintenance Supplies
2/19/2020 Fastenal	Maintenance Supplies
2/19/2020 Fastenal	Maintenance Supplies
2/19/2020 Fastenal	Maintenance Supplies
2/19/2020 Fei-Euless Branch 061	Inventories/Supply Mat
2/19/2020 Fei-Euless Branch 061	Inventories/Supply Mat
2/19/2020 Fenoglio, Rody	Other Contracted Services
2/19/2020 Ferguson Veresh Inc	Maintenance Supplies
2/19/2020 Ferguson Veresh Inc	Maintenance Supplies
2/19/2020 Ferguson Veresh Inc	Maintenance Supplies
2/19/2020 Ferguson Veresh Inc	Bldg Upkeep-Contracted
2/19/2020 Flinn Scientific Inc	Supplies & Materials
2/19/2020 Follett Library Resources	Reading Materials
2/19/2020 Follett Library Resources	Reading Materials
2/19/2020 Frio-Hydration LLC	Misc Equipment
2/19/2020 Gam, Jesus	Other Contracted Services

2/19/2020 Grainger Inc	Maintenance Supplies
2/19/2020 Grainger Inc	Supplies & Materials
2/19/2020 Grainger Inc	Inventories/Supply Mat
2/19/2020 Grainger Inc	Inventories-Supply/Mat
2/19/2020 Grainger Inc	Maintenance Supplies
2/19/2020 Grainger Inc	Inventories/Supply Mat
2/19/2020 Grainger Inc	Supplies & Materials
2/19/2020 Grainger Inc	Misc Equipment
2/19/2020 Grainger Inc	Maintenance Supplies
2/19/2020 Grainger Inc	Maintenance Supplies
2/19/2020 Grainger Inc	Maintenance Supplies
2/19/2020 Hagar Restaurant Service	Maintenance Supplies
2/19/2020 Haigood & Campbell Llc	Gasoline/Diesel Fuel
2/19/2020 Handwriting Without Tears	Supplies & Materials
2/19/2020 Harris, Jacques	Other Contracted Services
2/19/2020 Hawkins Auto Glass, LLC	Contr. Repair-Vehicle
2/19/2020 Heinemann	Supplies & Materials
2/19/2020 Hendrix, Simeon	Other Contracted Services
2/19/2020 Henry Schein Inc	Supplies & Materials
2/19/2020 Henry Schein Inc	Supplies & Materials
2/19/2020 Henry Schein Inc	Supplies & Materials
2/19/2020 Henry Schein Inc	Supplies & Materials
2/19/2020 Henry Schein Inc	Supplies & Materials
2/19/2020 Henry Schein Inc	Supplies & Materials
2/19/2020 Henry Schein Inc	Supplies & Materials
2/19/2020 Henry Schein Inc	Supplies & Materials
2/19/2020 Henry Schein Inc	Inventories-Supply/Mat
2/19/2020 Henry Schein Inc	Inventories-Supply/Mat
2/19/2020 Highland Park HS UIL	Travel - Students
2/19/2020 Ho, Danny	Other Contracted Services
2/19/2020 Hoang, Tri	Other Contracted Services
2/19/2020 Howard Technology Solutions	Supplies & Materials
2/19/2020 Howard Technology Solutions	Software < \$5000
2/19/2020 IMC Waste Disposal	Bldg Upkeep-Contracted
2/19/2020 Impressions	Supplies & Materials
2/19/2020 Imprints 1	Other Accounts Receivable
2/19/2020 Iowa Park High School	Travel - Students
2/19/2020 Iowa Park High School	Travel - Students
2/19/2020 Ipevo Inc	Supplies & Materials
2/19/2020 Jones School Supply	Awards/Recognition
2/19/2020 JourneyEd.com Inc	Software < \$5000
2/19/2020 JourneyEd.com Inc	Software < \$5000
2/19/2020 Kamico Instructional Media	Testing Program
2/19/2020 Kapco	Supplies & Materials
2/19/2020 Lakeshore Learning Materials	Supplies & Materials
2/19/2020 Lakeshore Learning Materials	Supplies & Materials
2/19/2020 Lakeshore Learning Materials	Supplies & Materials



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2/19/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
2/19/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
2/19/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
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2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Other Misc Oper Expenses
2/19/2020	Office Depot	Other Misc Oper Expenses
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Office Depot	Supplies & Materials
2/19/2020	Olney HS	Other Accounts Receivable
2/19/2020	Oriental Trading Company Inc	Supplies & Materials
2/19/2020	Oriental Trading Company Inc	Other Misc Oper Expenses
2/19/2020	Oriental Trading Company Inc	Supplies & Materials
2/19/2020	Oriental Trading Company Inc	Other Misc Oper Expenses
2/19/2020	Oriental Trading Company Inc	Supplies & Materials
2/19/2020	Oriental Trading Company Inc	Supplies & Materials
2/19/2020	Oriental Trading Company Inc	Supplies & Materials

2/19/2020 Oriental Trading Company Inc	Awards/Recognition
2/19/2020 Parts Town LLC	Maintenance Supplies
2/19/2020 Parts Town LLC	Maintenance Supplies
2/19/2020 Parts Town LLC	Maintenance Supplies
2/19/2020 Perma Bound	Reading Materials
2/19/2020 Perma Bound	Reading Materials
2/19/2020 Perma Bound	Reading Materials
2/19/2020 Perma Bound	Reading Materials
2/19/2020 Play With A Purpose	Supplies & Materials
2/19/2020 Pyramid School Products	Inventories-Supply/Mat
2/19/2020 Pyramid School Products	Inventories-Supply/Mat
2/19/2020 Pyramid School Products	Inventories-Supply/Mat
2/19/2020 Pyramid School Products	Inventories-Supply/Mat
2/19/2020 Pyramid School Products	Inventories-Supply/Mat
2/19/2020 Pyramid School Products	Inventories-Supply/Mat
2/19/2020 Pyramid School Products	Inventories-Supply/Mat
2/19/2020 Pyramid School Products	Inventories-Supply/Mat
2/19/2020 Ramirez, Jane	Travel - Students
2/19/2020 Region VII	Bldg Upkeep-Contracted
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Reliant Energy Retail Services	Electric
2/19/2020 Richardson, Brad	Other Contracted Services
2/19/2020 Scholastic Inc	Reading Materials
2/19/2020 Smith, John	Other Contracted Services
2/19/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
2/19/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
2/19/2020 Steel & Alloy Specialties Inc	Supplies & Materials
2/19/2020 T & W Tire	Maintenance Supplies
2/19/2020 TASB Inc	Legal Services
2/19/2020 TASB Inc	Legal Services

[illegible][illegible]

[illegible]

Maintenance Supplies  
Maintenance Supplies  
Maintenance Supplies  
Maintenance Supplies  
Other Contracted Services  
Other Contracted Services  
Travel - Students  
Travel - Students  
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Travel - Students  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Misc Contract Svc  
Travel - Students  
Travel - Students  
Contracted Transportation

2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Durham School Services
2/20/2020	Bad Girl's Karaoke DJ
2/20/2020	Bell, Tasha
2/20/2020	Bell, Tasha
2/20/2020	Bell, Tasha
2/20/2020	Bell, Tasha
2/20/2020	Bell, Tasha
2/20/2020	Bell, Tasha
2/20/2020	Bell, Tasha
2/20/2020	Bell, Tasha
2/20/2020	Bell, Tasha
2/20/2020	Bell, Tasha
2/20/2020	Bell, Tasha
2/20/2020	Blake, James
2/20/2020	Brown, Denise
2/20/2020	Brown, Denise
2/20/2020	Brown, Denise
2/20/2020	Brown, Denise
2/20/2020	Brown, Jessica
2/20/2020	Brown, Magen
2/20/2020	Calliste, Alston
2/20/2020	Calliste, Alston
2/20/2020	Calliste, Alston
2/20/2020	Calliste, Alston
2/20/2020	Calliste, Alston
2/20/2020	Calliste, Alston
2/20/2020	Casillas, Charles
2/20/2020	Chan, Tabatha
2/20/2020	Cheaney, Thomas
2/20/2020	Countiss, Amy
2/20/2020	Davenport, Diann
2/20/2020	Deeb, Julee
2/20/2020	Duncan, Abbie
2/20/2020	Fisher, Michael
2/20/2020	Gray, Tracy
2/20/2020	Guzman, Laura

Contracted Transportation  
Contracted Transportation  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Travel - Students  
Other Accounts Receivable  
Other Accounts Receivable  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Other Contracted Services  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Itinerant Mileage  
Itinerant Mileage  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Travel - Staff  
Other Contracted Services  
Itinerant Mileage  
Other Contracted Services  
Itinerant Mileage  
Itinerant Mileage  
Itinerant Mileage  
Itinerant Mileage  
Other Contracted Services  
Itinerant Mileage  
Itinerant Mileage

2/20/2020 Hamilton, Elizabeth	Itinerant Mileage
2/20/2020 Hernandez, Johnny	Other Contracted Services
2/20/2020 Hill, Shannon	Itinerant Mileage
2/20/2020 Jones, Linda	Itinerant Mileage
2/20/2020 Kaster, Jay	Itinerant Mileage
2/20/2020 Ludtke, Traci	Itinerant Mileage
2/20/2020 Luig, Ryan	Itinerant Mileage
2/20/2020 Luig, Ryan	Travel - Staff
2/20/2020 Luig, Ryan	Travel - Staff
2/20/2020 Luig, Ryan	Travel - Staff
2/20/2020 Luig, Ryan	Travel - Staff
2/20/2020 Luig, Ryan	Travel - Staff
2/20/2020 Luig, Ryan	Travel - Staff
2/20/2020 Luig, Ryan	Travel - Staff
2/20/2020 Luig, Ryan	Travel - Staff
2/20/2020 Luig, Ryan	Travel - Staff
2/20/2020 McElhannon, Deborah	Itinerant Mileage
2/20/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
2/20/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
2/20/2020 Morgan, Jamie	Travel - Staff
2/20/2020 Morgan, Jamie	Travel - Staff
2/20/2020 Morgan, Jamie	Travel - Staff
2/20/2020 Morgan, Jamie	Travel - Staff
2/20/2020 Morgan, Jamie	Travel - Staff
2/20/2020 Morgan, Jamie	Travel - Staff
2/20/2020 Morgan, Jamie	Travel - Staff
2/20/2020 Morgan, Jamie	Travel - Staff
2/20/2020 Morgan, Jamie	Travel - Staff
2/20/2020 Morgan, Jamie	Travel - Staff
2/20/2020 Price, Cindy	Testing Program
2/20/2020 Ramirez, Rhianna	Itinerant Mileage
2/20/2020 Rankin, Lance	Other Contracted Services
2/20/2020 Rasmussen, David	Other Contracted Services
2/20/2020 Roberts, Tandy	Itinerant Mileage
2/20/2020 Roe, Janet	Itinerant Mileage
2/20/2020 Schotta, Charles	Itinerant Mileage
2/20/2020 Schotta, Charles	Itinerant Mileage
2/20/2020 Studer, James	Travel - Staff
2/20/2020 Studer, James	Travel - Staff
2/20/2020 Studer, James	Travel - Staff
2/20/2020 Walta, Michael	Travel - Staff
2/20/2020 Walta, Michael	Travel - Staff
2/20/2020 Walta, Michael	Travel - Staff
2/20/2020 West, Amber	Travel - Students
2/20/2020 West, Amber	Travel - Students
2/20/2020 West, Amber	Travel - Students



2/20/2020 West, Amber	Travel - Students
2/20/2020 West, Amber	Travel - Students
2/20/2020 West, Amber	Travel - Students
2/20/2020 West, Amber	Travel - Students
2/20/2020 West, Amber	Travel - Students
2/20/2020 West, Amber	Travel - Students
2/20/2020 West, Amber	Travel - Students
2/20/2020 Widner, Courtney	Itinerant Mileage
2/20/2020 Wilbur, Christopher	Itinerant Mileage
2/26/2020 AAA Guardian Foundation Repair	Bldg Upkeep-Contracted
2/26/2020 ACP Direct	Supplies & Materials
2/26/2020 ACP Direct	Supplies & Materials
2/26/2020 Airgas USA LLC	Supplies & Materials
2/26/2020 Airgas USA LLC	Rental-Op Ls Land&Bld
2/26/2020 Altus HS Tennis	Travel - Students
2/26/2020 Alvord HS Athletics	Travel - Students
2/26/2020 Amarillo ISD	Other Contracted Services
2/26/2020 Ames, Carlton	Other Contracted Services
2/26/2020 Anderson Ranch Graphics LLC	Other Misc Oper Expenses
2/26/2020 Anson ISD	Other Contracted Services
2/26/2020 Apple Computer Support Center	Computer Equipment
2/26/2020 Art of Education University LLC	Maint Cont-Online Svc
2/26/2020 AT&T - 019	Internet Services
2/26/2020 AT&T - 019	Telephone
2/26/2020 Athletic Supply Inc	Supplies & Materials
2/26/2020 Athletic Supply Inc	Supplies & Materials
2/26/2020 Athletic Supply Inc	Supplies & Materials
2/26/2020 Athletic Supply Inc	Other Misc Oper Expenses
2/26/2020 Athletic Supply Inc	Other Misc Oper Expenses
2/26/2020 Avis Rent A Car System Inc	Travel - Staff
2/26/2020 Avis Rent A Car System Inc	Travel - Staff
2/26/2020 Avis Rent A Car System Inc	Travel - Staff
2/26/2020 Avis Rent A Car System Inc	Travel - Students
2/26/2020 Avis Rent A Car System Inc	Travel - Students
2/26/2020 Avis Rent A Car System Inc	Travel - Staff
2/26/2020 Avis Rent A Car System Inc	Travel - Staff
2/26/2020 Avis Rent A Car System Inc	Travel - Staff
2/26/2020 Avis Rent A Car System Inc	Travel - Students
2/26/2020 Avis Rent A Car System Inc	Travel - Students
2/26/2020 B & H Photo-Video Inc	Supplies & Materials
2/26/2020 Barboza Jr, Frank	Other Contracted Services
2/26/2020 Barboza Jr, Frank	Other Contracted Services
2/26/2020 Barnes & Noble Inc	Reading Materials
2/26/2020 Barron, Hector	Other Contracted Services
2/26/2020 Barsco	Maintenance Supplies
2/26/2020 Barsco	Maintenance Supplies
2/26/2020 Barsco	Maintenance Supplies

2/26/2020 Barsco	Maintenance Supplies
2/26/2020 Barsco	Maintenance Supplies
2/26/2020 Barsco	Maintenance Supplies
2/26/2020 Barsco	Maintenance Supplies
2/26/2020 Barsco	Maintenance Supplies
2/26/2020 Barsco	Maintenance Supplies
2/26/2020 Betts, Brandin	Other Contracted Services
2/26/2020 BJD Awards & Engraving	Supplies & Materials
2/26/2020 Blackwell, Jared	Other Contracted Services
2/26/2020 Blackwell, Jared	Other Contracted Services
2/26/2020 Blackwell, Jared	Other Contracted Services
2/26/2020 Blackwell, Jared	Other Contracted Services
2/26/2020 Blackwell, Jared	Other Contracted Services
2/26/2020 Blick Art Materials	Supplies & Materials
2/26/2020 Blick Art Materials	Supplies & Materials
2/26/2020 Blick Art Materials	Inventories-Supply/Mat
2/26/2020 Blick Art Materials	Supplies & Materials
2/26/2020 Blick Art Materials	Supplies & Materials
2/26/2020 Blick Art Materials	Supplies & Materials
2/26/2020 Blick Art Materials	Supplies & Materials
2/26/2020 Blick Art Materials	Supplies & Materials
2/26/2020 Blick Art Materials	Inventories-Supply/Mat
2/26/2020 Blick Art Materials	Supplies & Materials
2/26/2020 Bohannon, John	Other Contracted Services
2/26/2020 Bohannon, John	Other Contracted Services
2/26/2020 Bohannon, John	Other Contracted Services
2/26/2020 Bohannon, John	Other Contracted Services
2/26/2020 Boswell HS Track Booster Club	Travel - Students
2/26/2020 Boswell HS Track Booster Club	Travel - Students
2/26/2020 Bowie Jackrabbit Booster Club	Travel - Students
2/26/2020 Boyd HS	Travel - Students
2/26/2020 Boyd HS	Travel - Students
2/26/2020 Breegle Building Products	Maintenance Supplies
2/26/2020 Breegle Building Products	Maintenance Supplies
2/26/2020 Breegle Building Products	Inventories/Supply Mat
2/26/2020 Breegle Building Products	Maintenance Supplies
2/26/2020 Breegle Building Products	Maintenance Supplies
2/26/2020 Brooks, Paul	Other Contracted Services
2/26/2020 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
2/26/2020 Brunson II, Jackie	Other Contracted Services
2/26/2020 Brunson II, Jackie	Other Contracted Services
2/26/2020 Brunson II, Jackie	Other Contracted Services
2/26/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
2/26/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
2/26/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
2/26/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/26/2020 BSN/Sport Supply Group Inc	Supplies & Materials
2/26/2020 BSN/Sport Supply Group Inc	Supplies & Materials

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2/26/2020	Chad Crowley Productions/Splat Ink	Other Accounts Receivable
2/26/2020	Cherry Tree Lane Adventures	Other Accounts Receivable
2/26/2020	CIRCLE M BAKERY	Other Misc Oper Expenses
2/26/2020	CIRCLE M BAKERY	Other Accounts Receivable
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls Utility Collection	Water/Sewer
2/26/2020	City Of Wichita Falls	Other Misc Oper Expenses
2/26/2020	City of Hurst	Travel - Students
2/26/2020	Claims Administrative Services	Self-Insurance Costs
2/26/2020	Claims Administrative Services	Self-Insurance Costs
2/26/2020	Clinics Of North Texas	Other Contracted Services
2/26/2020	Clinics Of North Texas	Self-Insurance Costs
2/26/2020	Clinics Of North Texas	Other Contracted Services
2/26/2020	Clinics Of North Texas	Other Contracted Services
2/26/2020	Clinics Of North Texas	Professional Services
2/26/2020	Commercial And Industrial	Bldg Upkeep-Contracted
2/26/2020	Constructive Playthings	Supplies & Materials
2/26/2020	Constructive Playthings	Supplies & Materials
2/26/2020	Construction Bolt & Fasteners	Maintenance Supplies
2/26/2020	Coover, Collin	Other Contracted Services
2/26/2020	Coover, Collin	Other Contracted Services
2/26/2020	Decker Inc	Maintenance Supplies
2/26/2020	Decker Inc	Maintenance Supplies

2/26/2020 Delcom Group LP	Computer Equipment
2/26/2020 Delcom Group LP	Other Contracted Services
2/26/2020 Dell Usa Lp	Computer Equipment
2/26/2020 Demco Inc - Contract #C93000	Supplies & Materials
2/26/2020 Demco Inc - Contract #C93000	Supplies & Materials
2/26/2020 Demco Inc - Contract #C93000	Supplies & Materials
2/26/2020 Denton Ryan High School	Travel - Students
2/26/2020 Denton Ryan High School	Travel - Students
2/26/2020 Discount School Supply	Supplies & Materials
2/26/2020 Discount School Supply	Reading Materials
2/26/2020 Dorman, Roy	Other Contracted Services
2/26/2020 Dorman, Roy	Other Contracted Services
2/26/2020 Dorman, Roy	Other Contracted Services
2/26/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
2/26/2020 Ecolab Center	Inventories-Supply/Mat
2/26/2020 Educational Theatre Association	Other Accounts Receivable
2/26/2020 Eduphoria Inc	Maint Cont-Online Svc
2/26/2020 Ellis, Peter	Other Contracted Services
2/26/2020 Ellis, Peter	Other Contracted Services
2/26/2020 Enterprise/Ean Holdings Llc	Travel - Staff
2/26/2020 Enterprise/Ean Holdings Llc	Travel - Staff
2/26/2020 Enterprise/Ean Holdings Llc	Travel - Staff
2/26/2020 Fair, Stephen	Other Contracted Services
2/26/2020 Fair, Stephen	Other Contracted Services
2/26/2020 Falls Concrete LLC	Bldg Purch, Constr,Improv
2/26/2020 Falls Welding Supply Inc	Maintenance Supplies
2/26/2020 Fastenal	Maintenance Supplies
2/26/2020 Fastenal	Maintenance Supplies
2/26/2020 Fastenal	Maintenance Supplies
2/26/2020 Fastenal	Maintenance Supplies
2/26/2020 Fastenal	Maintenance Supplies
2/26/2020 Fastenal	Maintenance Supplies
2/26/2020 Fastenal	Maintenance Supplies
2/26/2020 Fastenal	Maintenance Supplies
2/26/2020 Federal Express Corporation	Other Misc Oper Expenses
2/26/2020 Federal Express Corporation	Other Misc Oper Expenses
2/26/2020 Ferguson Veresh Inc	Maintenance Supplies
2/26/2020 Ferguson Veresh Inc	Maintenance Supplies
2/26/2020 Ferguson Veresh Inc	Maintenance Supplies
2/26/2020 Flaghouse Inc	Supplies & Materials
2/26/2020 Flinn Scientific Inc	Supplies & Materials
2/26/2020 Flinn Scientific Inc	Supplies & Materials
2/26/2020 Flippen Group LLC	Other Contracted Services
2/26/2020 Follett Library Resources	Reading Materials
2/26/2020 Formal Fashions Inc	Other Accounts Receivable
2/26/2020 Fuel Masters	Gasoline/Diesel Fuel
2/26/2020 Gatekeeper Systems Inc	Misc Equipment

2/26/2020 GBC/Acco Brands Usa LLC	Misc Equipment
2/26/2020 Gibbs Music Company Sam	Other Accounts Receivable
2/26/2020 Gibbs Music Company Sam	Supplies & Materials
2/26/2020 Gibbs Music Company Sam	Supplies & Materials
2/26/2020 Gibbs Music Company Sam	Supplies & Materials
2/26/2020 Gibbs Music Company Sam	Supplies & Materials
2/26/2020 Gibbs Music Company Sam	Supplies & Materials
2/26/2020 Gibbs Music Company Sam	Supplies & Materials
2/26/2020 Gibbs Music Company Sam	Supplies & Materials
2/26/2020 Global Asset	Supplies & Materials
2/26/2020 Global Industrial	Supplies & Materials
2/26/2020 Global Industrial	Supplies & Materials
2/26/2020 Gopher	Supplies & Materials
2/26/2020 Gopher	Supplies & Materials
2/26/2020 Gopher	Supplies & Materials
2/26/2020 Grainger Inc	Maintenance Supplies
2/26/2020 Granbury High School - JROTC	Travel - Students
2/26/2020 Hamilton, Kenneth	Other Contracted Services
2/26/2020 Hamlin ISD	Travel - Students
2/26/2020 Harbor Freight Tools Usa Inc	Supplies & Materials
2/26/2020 Harris, Jacquez	Other Contracted Services
2/26/2020 Harris, Jacquez	Other Contracted Services
2/26/2020 Haskell High School	Travel - Students
2/26/2020 Hawley HS Baseball	Travel - Students
2/26/2020 Henry Schein Inc	Supplies & Materials
2/26/2020 Henry Schein Inc	Supplies & Materials
2/26/2020 Herrera, Jose	Other Contracted Services
2/26/2020 Herrera, Jose	Other Contracted Services
2/26/2020 Hickey, Jason	Other Contracted Services
2/26/2020 Hobby Lobby Stores Inc	Supplies & Materials
2/26/2020 Hobby Lobby Stores Inc	Other Accounts Receivable
2/26/2020 Home Depot Commercial Credit	Supplies & Materials
2/26/2020 Home Depot Commercial Credit	Supplies & Materials
2/26/2020 Home Depot Commercial Credit	Supplies & Materials
2/26/2020 Howard Technology Solutions	Software < \$5000
2/26/2020 Howard Technology Solutions	Software < \$5000
2/26/2020 Imprints 1	Other Misc Oper Expenses
2/26/2020 Imprints 1	Other Misc Oper Expenses
2/26/2020 Insight Investments LLC	Communication Eqmt Rental
2/26/2020 Insight Investments LLC	Communication Eqmt Rental
2/26/2020 International Baccalaureate Organization	Testing Program
2/26/2020 International Baccalaureate Organization	Testing Program
2/26/2020 Iowa Park Athletic Booster Club	Travel - Students
2/26/2020 Iowa Park High School	Travel - Students
2/26/2020 Iowa Park High School	Travel - Students
2/26/2020 Jason's Deli	Other Misc Oper Expenses
2/26/2020 Johnstone Supply	Maintenance Supplies

2/26/2020 Johnstone Supply	Maintenance Supplies
2/26/2020 Jones, Benjamin	Other Contracted Services
2/26/2020 Keeter, Cassidy	Itinerant Mileage
2/26/2020 Koetter, Richard	Other Contracted Services
2/26/2020 Koetter, Richard	Other Contracted Services
2/26/2020 Lewisville Isd	Other Contracted Services
2/26/2020 Lone Star Percussion	Supplies & Materials
2/26/2020 Luz Roth	Other Contracted Services
2/26/2020 MacArthur HS Tennis	Travel - Students
2/26/2020 Mardel Educational Supply	Supplies & Materials
2/26/2020 McLelland, Hal	Other Contracted Services
2/26/2020 Medco Supply Inc	Supplies & Materials
2/26/2020 Medco Supply Inc	Supplies & Materials
2/26/2020 Medco Supply Inc	Supplies & Materials
2/26/2020 Moore, Melissa	Other Contracted Services
2/26/2020 Moore, Melissa	Other Contracted Services
2/26/2020 MSB Consulting Group LLC	Other Contracted Services
2/26/2020 Music In Motion	Supplies & Materials
2/26/2020 Music In Motion	Supplies & Materials
2/26/2020 Music In Motion	Supplies & Materials
2/26/2020 Music Is Elementary	Supplies & Materials
2/26/2020 Nolan, Kaitlyn	Other Misc Oper Expenses
2/26/2020 Northwest ISD Athletic Department	Travel - Students
2/26/2020 Northwest Tennis Boosters	Travel - Students
2/26/2020 Norwood, Andrew	Other Contracted Services
2/26/2020 Parents as Teachers National Center	Travel - Staff
2/26/2020 PC Net Inc	Software < \$5000
2/26/2020 Penders Music Company	Supplies & Materials
2/26/2020 Penders Music Company	Supplies & Materials
2/26/2020 Penders Music Company	Supplies & Materials
2/26/2020 Perm O Green Lawn	Bldg Upkeep-Contracted
2/26/2020 Perma Bound	Reading Materials
2/26/2020 Perma Bound	Reading Materials
2/26/2020 PESI	Other Contracted Services
2/26/2020 Petersen, Brandon	Other Contracted Services
2/26/2020 Petersen, Brandon	Other Contracted Services
2/26/2020 Ponder ISD	Travel - Students
2/26/2020 Positive Promotions	Supplies & Materials
2/26/2020 Positive Promotions	Supplies & Materials
2/26/2020 Ppg Af	Maintenance Supplies
2/26/2020 Ppg Af	Maintenance Supplies
2/26/2020 Ppg Af	Maintenance Supplies
2/26/2020 Quill Corporation	Inventories-Supply/Mat
2/26/2020 Quill Corporation	Inventories-Supply/Mat
2/26/2020 Quill Corporation	Inventories-Supply/Mat
2/26/2020 Really Good Stuff Inc	Supplies & Materials
2/26/2020 Really Good Stuff Inc	Supplies & Materials

2/26/2020 Really Good Stuff Inc	Supplies & Materials
2/26/2020 Really Good Stuff Inc	Supplies & Materials
2/26/2020 Really Good Stuff Inc	Supplies & Materials
2/26/2020 Really Good Stuff Inc	Supplies & Materials
2/26/2020 Really Good Stuff Inc	Supplies & Materials
2/26/2020 Region 7 UIL Music	Other Misc Oper Expenses
2/26/2020 Region 7 UIL Music	Other Misc Oper Expenses
2/26/2020 Region 7 UIL Music	Other Misc Oper Expenses
2/26/2020 Region 7 UIL Music	Other Misc Oper Expenses
2/26/2020 Region 9 Ed Service Center	Svcs From Regional Esc
2/26/2020 Richardson, Brad	Other Contracted Services
2/26/2020 Riverside Insights	Testing Program
2/26/2020 Romeo Music	Supplies & Materials
2/26/2020 Romeo Music	Supplies & Materials
2/26/2020 S & S Trailer Sales Inc.	Vehicles
2/26/2020 Sam's Club Direct	Other Misc Oper Expenses
2/26/2020 Sam's Club Direct	Supplies & Materials
2/26/2020 Sam's Club Direct	Other Misc Oper Expenses
2/26/2020 Sam's Club Direct	Dues
2/26/2020 Sam's Club Direct	Other Misc Oper Expenses
2/26/2020 Sam's Club Direct	Supplies & Materials
2/26/2020 Sam's Club Direct	Other Misc Oper Expenses
2/26/2020 Sam's Club Direct	Other Misc Oper Expenses
2/26/2020 Sam's Club Direct	Supplies & Materials
2/26/2020 Sam's Club Direct	Other Misc Oper Expenses
2/26/2020 Sam's Club Direct	Supplies & Materials
2/26/2020 Sam's Club Direct	Supplies & Materials
2/26/2020 Sam's Club Direct	Dues
2/26/2020 Sam's Club Direct	Dues
2/26/2020 Sam's Club Direct	Supplies & Materials
2/26/2020 Sanger High School	Travel - Students
2/26/2020 Sanger High School	Travel - Students
2/26/2020 Scholastic Inc	Reading Materials
2/26/2020 Scholastic Inc	Reading Materials
2/26/2020 Scholastic Inc	Reading Materials
2/26/2020 Scholastic Reading Club	Reading Materials
2/26/2020 Scholastic Reading Club	Reading Materials
2/26/2020 Scholastic Reading Club	Reading Materials
2/26/2020 School Health Corp	Inventories-Supply/Mat
2/26/2020 School Health Corp	Inventories-Supply/Mat
2/26/2020 School Health Corp	Supplies & Materials
2/26/2020 School Nurse Supply	Inventories-Supply/Mat
2/26/2020 School Nurse Supply	Inventories-Supply/Mat
2/26/2020 School Outfitters.COM	Supplies & Materials
2/26/2020 School Specialty Inc	Supplies & Materials
2/26/2020 School Specialty Inc	Supplies & Materials
2/26/2020 School Specialty Inc	Testing Program



[illegible]

2/26/2020 United Market Street	Other Misc Oper Expenses
2/26/2020 United Market Street	Other Misc Oper Expenses
2/26/2020 Verizon Wireless	Internet Services
2/26/2020 Verizon Wireless	Internet Services
2/26/2020 Verizon Wireless	Internet Services
2/26/2020 Verizon Wireless	Internet Services
2/26/2020 Verizon Wireless	Internet Services
2/26/2020 Verizon Wireless	Internet Services
2/26/2020 Verizon Wireless	Internet Services
2/26/2020 Verizon Wireless	Communication Eqmt Rental
2/26/2020 Verizon Wireless	Communication Eqmt Rental
2/26/2020 Verizon Wireless	Internet Services
2/26/2020 Vernon High School	Travel - Students
2/26/2020 Wfisd Food Service	Other Misc Oper Expenses
2/26/2020 Whaley, Chris	Other Contracted Services
2/26/2020 Whaley, Chris	Other Contracted Services
2/26/2020 Whaley, J C	Other Contracted Services
2/26/2020 Whaley, J C	Other Contracted Services
2/26/2020 Wichita Pipe And Supply	Maintenance Supplies
2/26/2020 Wichita Pipe And Supply	Maintenance Supplies
2/26/2020 Wichita Pipe And Supply	Maintenance Supplies
2/26/2020 Wichita Pipe And Supply	Maintenance Supplies
2/26/2020 Wichita Pipe And Supply	Maintenance Supplies
2/26/2020 Wichita Pipe And Supply	Maintenance Supplies
2/26/2020 Wichita Pipe And Supply	Maintenance Supplies
2/26/2020 Wichita Pipe And Supply	Maintenance Supplies
2/26/2020 Wichita Falls Softball Umpires Association	Other Contracted Services
2/26/2020 Wilson, Thomas (Tom)	Other Contracted Services
2/27/2020 Barboza, Frank	Other Contracted Services
2/27/2020 Barboza, Frank	Other Contracted Services
2/27/2020 Barboza, Yolanda	Other Contracted Services
2/27/2020 Barboza, Yolanda	Other Contracted Services
2/27/2020 Benavides Tijerina, Greta	Travel - Staff
2/27/2020 Benavides Tijerina, Greta	Travel - Staff
2/27/2020 Benavides Tijerina, Greta	Travel - Staff
2/27/2020 Benavides Tijerina, Greta	Travel - Staff
2/27/2020 Birkhead, Pollyahna	Travel - Staff
2/27/2020 Birkhead, Pollyahna	Travel - Staff
2/27/2020 Birkhead, Pollyahna	Travel - Staff
2/27/2020 Birkhead, Pollyahna	Travel - Staff
2/27/2020 Birkhead, Pollyahna	Travel - Staff
2/27/2020 Blackwell, Paul	Other Contracted Services
2/27/2020 Blackwell, Paul	Other Contracted Services
2/27/2020 Blackwell, Paul	Other Contracted Services
2/27/2020 Bruner, Jane	Travel - Staff
2/27/2020 Bruner, Jane	Travel - Staff
2/27/2020 Bruner, Jane	Travel - Staff

2/27/2020 Bruner, Jane	Travel - Staff
2/27/2020 Bruner, Jane	Travel - Staff
2/27/2020 Bruner, Jane	Travel - Staff
2/27/2020 Cheaney, Thomas	Other Contracted Services
2/27/2020 Cooke Sr, Earnest	Other Contracted Services
2/27/2020 Dever, Marilyn	Itinerant Mileage
2/27/2020 Eastman, Tabitha	Travel - Staff
2/27/2020 Eastman, Tabitha	Travel - Staff
2/27/2020 Eastman, Tabitha	Travel - Staff
2/27/2020 Eastman, Tabitha	Travel - Staff
2/27/2020 Eastman, Tabitha	Travel - Staff
2/27/2020 Eastman, Tabitha	Travel - Staff
2/27/2020 Eastman, Tabitha	Travel - Staff
2/27/2020 Eastman, Tabitha	Travel - Staff
2/27/2020 Eastman, Tabitha	Travel - Staff
2/27/2020 Eastman, Tabitha	Travel - Staff
2/27/2020 Eastman, Tabitha	Travel - Staff
2/27/2020 Fain, Linda	Travel - Staff
2/27/2020 Fain, Linda	Travel - Staff
2/27/2020 Fain, Linda	Travel - Staff
2/27/2020 Fain, Linda	Travel - Staff
2/27/2020 Fain, Linda	Travel - Staff
2/27/2020 Fain, Linda	Travel - Staff
2/27/2020 Ferguson, Jennifer	Travel - Staff
2/27/2020 Ferguson, Jennifer	Travel - Staff
2/27/2020 Ferguson, Jennifer	Travel - Staff
2/27/2020 Ferguson, Jennifer	Travel - Staff
2/27/2020 Ferguson, Jennifer	Travel - Staff
2/27/2020 Gilbert, Brian	Travel - Students
2/27/2020 Gilbert, Brian	Travel - Students
2/27/2020 Gilbert, Brian	Travel - Students
2/27/2020 Gilbert, Brian	Travel - Students
2/27/2020 Gilbert, Brian	Travel - Students
2/27/2020 Gonzales, Amanda	Travel - Staff
2/27/2020 Gonzales, Amanda	Travel - Staff
2/27/2020 Gonzales, Amanda	Travel - Staff
2/27/2020 Gonzales, Amanda	Travel - Staff
2/27/2020 Gonzales, Amanda	Travel - Staff
2/27/2020 Goodrich, Ann	Itinerant Mileage
2/27/2020 Harder, Brittnee	Travel - Students
2/27/2020 Harder, Brittnee	Travel - Students
2/27/2020 Helton, Jeri	Travel - Staff
2/27/2020 Helton, Jeri	Travel - Staff
2/27/2020 Helton, Jeri	Travel - Staff
2/27/2020 Helton, Jeri	Travel - Staff
2/27/2020 Helton, Jeri	Travel - Staff
2/27/2020 Keating, Shanda	Travel - Staff

2/27/2020 Keating, Shanda	Travel - Staff
2/27/2020 Keating, Shanda	Travel - Staff
2/27/2020 Keating, Shanda	Travel - Staff
2/27/2020 Keating, Shanda	Travel - Staff
2/27/2020 Keating, Shanda	Travel - Staff
2/27/2020 Keating, Shanda	Travel - Staff
2/27/2020 Keating, Shanda	Travel - Staff
2/27/2020 Keating, Shanda	Travel - Staff
2/27/2020 Keating, Shanda	Travel - Staff
2/27/2020 Krugle, Lawrence Jr	Travel - Students
2/27/2020 Krugle, Lawrence Jr	Travel - Students
2/27/2020 Krugle, Lawrence Jr	Travel - Students
2/27/2020 Krugle, Lawrence Jr	Travel - Students
2/27/2020 Krugle, Lawrence Jr	Travel - Students
2/27/2020 Kuhrt, Michael	Travel - Staff
2/27/2020 Kuhrt, Michael	Travel - Staff
2/27/2020 Kuhrt, Michael	Travel - Staff
2/27/2020 Kuhrt, Michael	Travel - Staff
2/27/2020 Kuhrt, Michael	Travel - Staff
2/27/2020 Little, Lisa	Itinerant Mileage
2/27/2020 Lucas, Holly	Itinerant Mileage
2/27/2020 Merriex, Janette	Travel - Staff
2/27/2020 Merriex, Janette	Travel - Staff
2/27/2020 Merriex, Janette	Travel - Staff
2/27/2020 Merriex, Janette	Travel - Staff
2/27/2020 Morkin, Desiree	Other Misc Oper Expenses
2/27/2020 Nash, Jennifer	Travel - Staff
2/27/2020 Nash, Jennifer	Travel - Staff
2/27/2020 Nash, Jennifer	Travel - Staff
2/27/2020 Nash, Jennifer	Travel - Staff
2/27/2020 Nash, Jennifer	Travel - Staff
2/27/2020 Norman, Ayrian	Travel - Staff
2/27/2020 Norman, Ayrian	Travel - Staff
2/27/2020 Norman, Ayrian	Travel - Staff
2/27/2020 Norman, Ayrian	Travel - Staff
2/27/2020 Norman, Ayrian	Travel - Staff
2/27/2020 O'Neal, Miranda	Travel - Staff
2/27/2020 O'Neal, Miranda	Travel - Staff
2/27/2020 O'Neal, Miranda	Travel - Staff
2/27/2020 O'Neal, Miranda	Travel - Staff
2/27/2020 O'Neal, Miranda	Travel - Staff
2/27/2020 Parsons, Stephanie	Travel - Staff
2/27/2020 Parsons, Stephanie	Travel - Staff
2/27/2020 Parsons, Stephanie	Travel - Staff
2/27/2020 Parsons, Stephanie	Travel - Staff

2/27/2020 Parsons, Stephanie	Travel - Staff
2/27/2020 Parsons, Stephanie	Travel - Staff
2/27/2020 Rasmussen, David	Other Contracted Services
2/27/2020 Robinson, Blaire	Travel - Staff
2/27/2020 Robinson, Blaire	Travel - Staff
2/27/2020 Robinson, Blaire	Travel - Staff
2/27/2020 Robinson, Blaire	Travel - Staff
2/27/2020 Robinson, Blaire	Travel - Staff
2/27/2020 Robinson, Blaire	Travel - Staff
2/27/2020 Robinson, Blaire	Travel - Staff
2/27/2020 Ruiz, Courtney	Itinerant Mileage
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Scharbrough, LeAnn	Travel - Students
2/27/2020 Strenski, Kelly	Travel - Staff
2/27/2020 Strenski, Kelly	Travel - Staff
2/27/2020 Strenski, Kelly	Travel - Staff
2/27/2020 Strenski, Kelly	Travel - Staff
2/27/2020 Strenski, Kelly	Travel - Staff
2/27/2020 Strenski, Kelly	Travel - Staff
2/27/2020 Strenski, Kelly	Travel - Staff
2/27/2020 Strenski, Kelly	Travel - Staff
2/27/2020 Taylor, Jacob	Itinerant Mileage
2/27/2020 White, David	Travel - Students
2/27/2020 White, David	Travel - Students
2/27/2020 White, David	Travel - Students
2/27/2020 Wilbur, Christopher	Travel - Students
2/27/2020 Wilbur, Christopher	Travel - Students
2/27/2020 Wilbur, Christopher	Travel - Students
2/27/2020 Williams, Lisa	Travel - Staff
2/27/2020 Williams, Lisa	Travel - Staff
2/27/2020 Williams, Lisa	Travel - Staff
2/27/2020 Williams, Lisa	Travel - Staff
2/27/2020 Williams, Lisa	Travel - Staff
2/27/2020 Yeary, Amy	Travel - Staff
2/27/2020 Yeary, Amy	Travel - Staff

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3/11/2020 Atmos Energy	Gas
3/11/2020 Atmos Energy	Gas
3/11/2020 Atmos Energy	Gas
3/11/2020 Atmos Energy	Gas
3/11/2020 Atmos Energy	Gas
3/11/2020 Atmos Energy	Gas
3/11/2020 Atmos Energy	Gas
3/11/2020 Atmos Energy	Gas
3/11/2020 Atmos Energy	Gas
3/11/2020 Atmos Energy	Gas
3/11/2020 Azle High School	Travel - Students
3/11/2020 B & H Photo-Video Inc	Supplies & Materials
3/11/2020 Baker Distributing Co	Maintenance Supplies
3/11/2020 Baker Distributing Co	Maintenance Supplies
3/11/2020 Baker, Vicki	Travel-Non-Employee
3/11/2020 Barboza Jr, Frank	Other Contracted Services
3/11/2020 Barsco	Maintenance Supplies
3/11/2020 Barsco	Maintenance Supplies
3/11/2020 Barsco	Maintenance Supplies
3/11/2020 Barsco	Maintenance Supplies
3/11/2020 Benchmark Business Solutions	Copier Rental
3/11/2020 Benchmark Business Solutions	Copier Rental
3/11/2020 Benchmark Business Solutions	Copier Rental
3/11/2020 Benchmark Business Solutions	Copier Rental
3/11/2020 Benchmark Business Solutions	Copier Rental
3/11/2020 Benchmark Business Solutions	Copier Rental
3/11/2020 Benchmark Business Solutions	Copier Rental
3/11/2020 Benchmark Business Solutions	Supplies & Materials
3/11/2020 Blackwell, Jared	Other Contracted Services
3/11/2020 Blackwell, Jared	Other Contracted Services
3/11/2020 Blackwell, Jared	Other Contracted Services
3/11/2020 Blackwell, Jared	Other Contracted Services
3/11/2020 Blackwell, Jared	Other Contracted Services
3/11/2020 Blick Art Materials	Supplies & Materials
3/11/2020 Blick Art Materials	Inventories-Supply/Mat
3/11/2020 Blick Art Materials	Inventories-Supply/Mat
3/11/2020 Blick Art Materials	Supplies & Materials
3/11/2020 Blick Art Materials	Supplies & Materials
3/11/2020 Blick Art Materials	Supplies & Materials
3/11/2020 Blick Art Materials	Supplies & Materials
3/11/2020 Bmh Oil Company	Gasoline/Diesel Fuel
3/11/2020 Bohannon, John	Other Contracted Services
3/11/2020 Bohannon, John	Other Contracted Services
3/11/2020 Bohannon, John	Other Contracted Services
3/11/2020 Books A Million/Institutional Sales	Reading Materials
3/11/2020 Breakout Inc	Maint Cont-Online Svc
3/11/2020 Breegle Building Products	Maintenance Supplies

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3/11/2020 City Of Wichita Falls Utility Collection	Water/Sewer
3/11/2020 City Of Wichita Falls Utility Collection	Water/Sewer
3/11/2020 Comcell	Internet Services
3/11/2020 Coovert, Collin	Other Contracted Services
3/11/2020 Coovert, Collin	Other Contracted Services
3/11/2020 Coovert, Collin	Other Contracted Services
3/11/2020 Coyote Ranch Resort	Other Misc Oper Expenses
3/11/2020 Crashworks Steam Studio & Makerspace	Other Misc Oper Expenses
3/11/2020 Crashworks Steam Studio & Makerspace	Other Misc Oper Expenses
3/11/2020 Decatur ISD	Dues
3/11/2020 Delcom Group LP	Computer Equipment
3/11/2020 Dorman, Roy	Other Contracted Services
3/11/2020 Dorman, Roy	Other Contracted Services
3/11/2020 Dorman, Roy	Other Contracted Services
3/11/2020 Downtown Wichita Falls Development	Dues
3/11/2020 Dream Ranch LLC	Supplies & Materials
3/11/2020 Duncan, David	Other Contracted Services
3/11/2020 Duncan, David	Other Contracted Services
3/11/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
3/11/2020 Eastland ISD	Other Contracted Services
3/11/2020 ED311	Travel - Staff
3/11/2020 El Saber Enterprises	Other Contracted Services
3/11/2020 Ellis, Peter	Other Contracted Services
3/11/2020 Ellis, Peter	Other Contracted Services
3/11/2020 Ellis, Peter	Other Contracted Services
3/11/2020 Ellis, Peter	Other Contracted Services
3/11/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/11/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/11/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/11/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/11/2020 Espinoza, Nick	Other Contracted Services
3/11/2020 Eta hand2mind	Supplies & Materials
3/11/2020 Eta hand2mind	Supplies & Materials
3/11/2020 Falls Welding Supply Inc	Maintenance Supplies
3/11/2020 Falls Welding Supply Inc	Maintenance Supplies
3/11/2020 Fei-Euless Branch 061	Inventories/Supply Mat
3/11/2020 Fei-Euless Branch 061	Inventories/Supply Mat
3/11/2020 Fei-Euless Branch 061	Inventories/Supply Mat
3/11/2020 Fei-Euless Branch 061	Inventories/Supply Mat
3/11/2020 Fei-Euless Branch 061	Inventories/Supply Mat
3/11/2020 Fence N'post	Maintenance Supplies
3/11/2020 Fence N'post	Maintenance Supplies
3/11/2020 Flinn Scientific Inc	Supplies & Materials
3/11/2020 Flippen Group LLC	Other Contracted Services
3/11/2020 Follett Library Resources	Reading Materials
3/11/2020 Follett Library Resources	Reading Materials
3/11/2020 Formative Loop	Maint Cont-Online Svc

3/11/2020 Fulwood, Winston	Travel-Non-Employee
3/11/2020 GBC/Acco Brands Usa LLC	Equipment Repair
3/11/2020 GBC/Acco Brands Usa LLC	Other Contracted Services
3/11/2020 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat
3/11/2020 Gibbs Music Company Sam	Other Accounts Receivable
3/11/2020 Glasgow, Clay	Other Contracted Services
3/11/2020 Gopher	Supplies & Materials
3/11/2020 Grady ISD	Other Contracted Services
3/11/2020 Graham High School	Travel - Students
3/11/2020 Graham Junior High School	Travel - Students
3/11/2020 Graham Junior High School	Travel - Students
3/11/2020 Graham Junior High School	Travel - Students
3/11/2020 Graham Junior High School	Travel - Students
3/11/2020 Greenwood, Troy	Other Contracted Services
3/11/2020 Guzman, Al	Other Contracted Services
3/11/2020 Guzman, Al	Other Contracted Services
3/11/2020 Hagar Restaurant Service	Maintenance Supplies
3/11/2020 Harbor Freight Tools Usa Inc	Supplies & Materials
3/11/2020 Helman, Eric	Other Contracted Services
3/11/2020 Henry Schein Inc	Supplies & Materials
3/11/2020 Herb Easley	Contr. Repair-Vehicle
3/11/2020 Herb Easley	Contr. Repair-Vehicle
3/11/2020 Herrera, Jose	Other Contracted Services
3/11/2020 Herrera, Jose	Other Contracted Services
3/11/2020 Hill, Cari	Travel - Staff
3/11/2020 Hill, Cari	Travel - Staff
3/11/2020 Hill, Cari	Travel - Staff
3/11/2020 Hill, Cari	Travel - Staff
3/11/2020 Hill, Cari	Travel - Staff
3/11/2020 Hill, Cari	Travel - Staff
3/11/2020 Hobby Lobby Stores Inc	Supplies & Materials
3/11/2020 Hobby Lobby Stores Inc	Supplies & Materials
3/11/2020 Hobby Lobby Stores Inc	Supplies & Materials
3/11/2020 Howard Technology Solutions	Software < \$5000
3/11/2020 Howard Technology Solutions	Software < \$5000
3/11/2020 Howard Technology Solutions	Software < \$5000
3/11/2020 Howard Technology Solutions	Supplies & Materials
3/11/2020 Imprints 1	Other Accounts Receivable
3/11/2020 Insco Distributing Of Texas	Maintenance Supplies
3/11/2020 International Baccalaureate Organization	Other Misc Oper Expenses
3/11/2020 Interstate Batteries of Texas Cross Timbers	Supplies & Materials
3/11/2020 Iowa Park High School	Travel - Students
3/11/2020 Jason's Deli	Other Misc Oper Expenses
3/11/2020 Johnson, Kristofer	Other Contracted Services
3/11/2020 Jones School Supply	Other Misc Oper Expenses
3/11/2020 Jones School Supply	Other Accounts Receivable
3/11/2020 Jones, Robert	Other Contracted Services

3/11/2020 JROTC Dog Tags Inc	Awards/Recognition
3/11/2020 Kagan Cooperative Learning	Supplies & Materials
3/11/2020 Kagan Cooperative Learning	Reading Materials
3/11/2020 Kaplan School Supply Corp	Supplies & Materials
3/11/2020 Kaplan School Supply Corp	Supplies & Materials
3/11/2020 Kauz Tv	Marketing
3/11/2020 Kauz Tv	Marketing
3/11/2020 Kirby Jr High School	Other Misc Oper Expenses
3/11/2020 KJTL-FOX	Marketing
3/11/2020 KJTL-FOX	Marketing
3/11/2020 Koetter, Richard	Other Contracted Services
3/11/2020 Koetter, Richard	Other Contracted Services
3/11/2020 Koetter, Richard	Other Contracted Services
3/11/2020 Koetter, Richard	Other Contracted Services
3/11/2020 Koetter, Richard	Other Contracted Services
3/11/2020 Koetter, Richard	Other Contracted Services
3/11/2020 Koetter, Richard	Other Contracted Services
3/11/2020 Koetter, Richard	Other Contracted Services
3/11/2020 Koetter, Richard	Other Contracted Services
3/11/2020 Kologik	Software < \$5000
3/11/2020 Kuta Software LLC	Maint Cont-Online Svc
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Lakeshore Learning Materials	Supplies & Materials
3/11/2020 Learning Resources Inc	Reading Materials
3/11/2020 Learning Resources Inc	Supplies & Materials
3/11/2020 Lincoln Electric	Other Contracted Services
3/11/2020 London, Andrew	Supplies & Materials
3/11/2020 Lone Star Learning Inc	Supplies & Materials

Maintenance Supplies



3/11/2020 Lubbock Cooper Isd	Other Contracted Services
3/11/2020 Macgill And Co William V	Supplies & Materials
3/11/2020 Macgill And Co William V	Supplies & Materials
3/11/2020 Macgill And Co William V	Supplies & Materials
3/11/2020 Marianna Inc	Supplies & Materials
3/11/2020 Marianna Inc	Supplies & Materials
3/11/2020 Marianna Inc	Supplies & Materials
3/11/2020 Math Warm-Ups.COM	Testing Program
3/11/2020 Medco Supply Inc	Supplies & Materials
3/11/2020 Medco Supply Inc	Supplies & Materials
3/11/2020 Midwestern State University	Other Tuition - Students
3/11/2020 Mineral Wells High School	Other Contracted Services
3/11/2020 Mineral Wells Isd	Other Contracted Services
3/11/2020 Mollenkopf, Jonathan	Other Contracted Services
3/11/2020 Moore, Melissa	Other Contracted Services
3/11/2020 Moore, Melissa	Other Contracted Services
3/11/2020 Moore, Melissa	Other Contracted Services
3/11/2020 Moore, Melissa	Other Contracted Services
3/11/2020 Morrison Supply	Maintenance Supplies
3/11/2020 Morrison Supply	Maintenance Supplies
3/11/2020 Morrison Supply	Maintenance Supplies
3/11/2020 Morrison Supply	Maintenance Supplies
3/11/2020 Morrison Supply	Maintenance Supplies
3/11/2020 Morrison Supply	Maintenance Supplies
3/11/2020 Morrison Supply	Maintenance Supplies
3/11/2020 Morrison Supply	Maintenance Supplies
3/11/2020 Morrison Supply	Maintenance Supplies
3/11/2020 Morrison Supply	Maintenance Supplies
3/11/2020 MSB Consulting Group LLC	Other Contracted Services
3/11/2020 Music In Motion	Supplies & Materials
3/11/2020 Music In Motion	Supplies & Materials
3/11/2020 Music In Motion	Supplies & Materials
3/11/2020 Music In Motion	Supplies & Materials
3/11/2020 Music In Motion	Supplies & Materials
3/11/2020 Music In Motion	Supplies & Materials
3/11/2020 Music In Motion	Supplies & Materials
3/11/2020 Music Is Elementary	Supplies & Materials
3/11/2020 Music Is Elementary	Supplies & Materials
3/11/2020 N2Y	Software < \$5000
3/11/2020 Nasco	Inventories-Supply/Mat
3/11/2020 National Association Of Secondary School Prin	Other Accounts Receivable
3/11/2020 National Healthcareer Association	Testing Program
3/11/2020 Ncs Pearson	Testing Program
3/11/2020 Ncs Pearson	Software < \$5000
3/11/2020 Ncs Pearson	Testing Program
3/11/2020 Ncs Pearson	Software < \$5000
3/11/2020 Nor-Tex Materials	Maintenance Supplies

3/11/2020	Norcostco Inc	Supplies & Materials
3/11/2020	Norcostco Inc	Supplies & Materials
3/11/2020	Nothing Bundt Cakes - Denton	Other Accounts Receivable
3/11/2020	NTS Communications Inc	Internet Services
3/11/2020	Nunn Electric Supply	Maintenance Supplies
3/11/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
3/11/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
3/11/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
3/11/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Office Depot	Supplies & Materials
3/11/2020	Ok Concrete	Maintenance Supplies
3/11/2020	Ok Concrete	Maintenance Supplies
3/11/2020	Olive Garden Restaurant	Other Misc Oper Expenses
3/11/2020	Olmsted-Kirk Paper Company	Supplies & Materials
3/11/2020	Oriental Trading Company Inc	Supplies & Materials
3/11/2020	Oriental Trading Company Inc	Supplies & Materials
3/11/2020	Oriental Trading Company Inc	Supplies & Materials
3/11/2020	Oriental Trading Company Inc	Supplies & Materials
3/11/2020	Oriental Trading Company Inc	Supplies & Materials
3/11/2020	Oriental Trading Company Inc	Supplies & Materials
3/11/2020	Oriental Trading Company Inc	Supplies & Materials
3/11/2020	Oriental Trading Company Inc	Supplies & Materials
3/11/2020	Oriental Trading Company Inc	Supplies & Materials
3/11/2020	PC Net Inc	Supplies & Materials
3/11/2020	PC Net Inc	Supplies & Materials
3/11/2020	Pearson	Software < \$5000
3/11/2020	Penders Music Company	Supplies & Materials
3/11/2020	Penders Music Company	Supplies & Materials
3/11/2020	Penders Music Company	Supplies & Materials
3/11/2020	Pereira, Rylen	Other Contracted Services
3/11/2020	Perma Bound	Reading Materials
3/11/2020	Perma Bound	Reading Materials
3/11/2020	Perma Bound	Reading Materials

[illegible][illegible]



[illegible]

3/11/2020 Sam's Club Direct	Supplies & Materials
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Dues
3/11/2020 Sam's Club Direct	Dues
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Supplies & Materials
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Supplies & Materials
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Supplies & Materials
3/11/2020 Sam's Club Direct	Inventories-Supply/Mat
3/11/2020 Sam's Club Direct	Other Accounts Receivable
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Supplies & Materials
3/11/2020 Sam's Club Direct	Inventories-Supply/Mat
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Supplies & Materials
3/11/2020 Sam's Club Direct	Supplies & Materials
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Accounts Receivable
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Sam's Club Direct	Supplies & Materials
3/11/2020 Sam's Club Direct	Other Misc Oper Expenses
3/11/2020 Scholastic Inc	Reading Materials
3/11/2020 Scholastic Reading Club	Reading Materials
3/11/2020 Scholastic Reading Club	Reading Materials
3/11/2020 Scholastic Reading Club	Reading Materials
3/11/2020 Scholastic Reading Club	Reading Materials
3/11/2020 Scholastic Reading Club	Reading Materials
3/11/2020 School Specialty Inc	Supplies & Materials
3/11/2020 School Specialty Inc	Supplies & Materials
3/11/2020 School Specialty Inc	Supplies & Materials

[illegible]

3/11/2020 Texas Department Of State Health Services	Other Misc Oper Expenses
3/11/2020 Texas Department Of State Health Services	Other Misc Oper Expenses
3/11/2020 Texas Department Of State Health Services	Other Misc Oper Expenses
3/11/2020 Texas Department Of State Health Services	Other Misc Oper Expenses
3/11/2020 Texas Department Of State Health Services	Other Misc Oper Expenses
3/11/2020 Texas Department Of State Health Services	Other Misc Oper Expenses
3/11/2020 Texas K-12 CTO Council	Travel - Staff
3/11/2020 Texoma Builders Supply	Maintenance Supplies
3/11/2020 Texoma Fun House	Other Misc Oper Expenses
3/11/2020 Texoma Pump Repair & Equipment	Bldg Upkeep-Contracted
3/11/2020 Times Record News - Advertisements	Marketing
3/11/2020 Times Record News - Advertisements	Other Misc Oper Expenses
3/11/2020 Times Record News - Advertisements	Stat Required Public Notices
3/11/2020 Tioga TMSCA Team	Travel - Students
3/11/2020 Translation & Interpretation Network	Other Contracted Services
3/11/2020 Trinity Ceramic Supply Inc	Supplies & Materials
3/11/2020 Troxell Communications Inc	Supplies & Materials
3/11/2020 Troxell Communications Inc	Supplies & Materials
3/11/2020 True North Consulting Group	Consulting Services
3/11/2020 U Line	Supplies & Materials
3/11/2020 Unifirst Corp	Uniforms
3/11/2020 United Market Street	Other Misc Oper Expenses
3/11/2020 United Market Street	Other Misc Oper Expenses
3/11/2020 United Market Street	Other Misc Oper Expenses
3/11/2020 United Market Street	Other Misc Oper Expenses
3/11/2020 United Market Street	Other Misc Oper Expenses
3/11/2020 United Market Street	Supplies & Materials
3/11/2020 United Market Street	Other Misc Oper Expenses
3/11/2020 United Market Street	Other Misc Oper Expenses
3/11/2020 United Market Street	Other Misc Oper Expenses
3/11/2020 United Market Street	Supplies & Materials
3/11/2020 United Market Street	Supplies & Materials
3/11/2020 United Parcel Service	Supplies & Materials
3/11/2020 University of Texas at Austin-UT High School	Testing Program
3/11/2020 US Bank Voyager Fleet	Gasoline/Diesel Fuel
3/11/2020 Van Donge, Jhan	Other Contracted Services
3/11/2020 Varsity Spirit Fashions	Other Accounts Receivable
3/11/2020 Varsity Spirit Fashions	Other Accounts Receivable
3/11/2020 Varsity Spirit LLC	Other Accounts Receivable
3/11/2020 Verizon Wireless	Communication Eqmt Rental
3/11/2020 Vernon Isd	Travel - Students
3/11/2020 Vernon Isd	Travel - Students
3/11/2020 Vernon Isd	Travel - Students
3/11/2020 Virco Inc	Supplies & Materials
3/11/2020 Wagoner Restaurant Supply	Maintenance Supplies
3/11/2020 Wagoner Restaurant Supply	Maintenance Supplies
3/11/2020 Wagoner Restaurant Supply	Maintenance Supplies

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3/12/2020 Durham School Services	Misc Contract Svc
3/12/2020 Durham School Services	Misc Contract Svc
3/12/2020 Durham School Services	Other Accounts Receivable
3/12/2020 Durham School Services	Travel - Students
3/12/2020 Durham School Services	Travel - Students
3/12/2020 Durham School Services	Travel - Students
3/12/2020 Durham School Services	Travel - Students
3/12/2020 Durham School Services	Travel - Students
3/12/2020 Durham School Services	Travel - Students
3/12/2020 Durham School Services	Travel - Students
3/12/2020 Durham School Services	Travel - Students
3/12/2020 Durham School Services	Contracted Transportation
3/12/2020 Durham School Services	Travel - Students
3/12/2020 Durham School Services	Travel - Students
3/12/2020 Almanza, Michael	Travel - Staff
3/12/2020 Almanza, Michael	Travel - Staff
3/12/2020 Almanza, Michael	Travel - Staff
3/12/2020 Almanza, Michael	Travel - Staff
3/12/2020 Almanza, Michael	Travel - Staff
3/12/2020 Almanza, Michael	Travel - Staff
3/12/2020 Barboza, Frank	Other Contracted Services
3/12/2020 Barboza, Frank	Other Contracted Services
3/12/2020 Barboza, Yolanda	Other Contracted Services
3/12/2020 Barboza, Yolanda	Other Contracted Services
3/12/2020 Barboza, Yolanda	Other Contracted Services
3/12/2020 Barker, Debra	Itinerant Mileage
3/12/2020 Barton, Carol	Itinerant Mileage
3/12/2020 Bass, Brian	Travel - Students
3/12/2020 Bass, Brian	Travel - Students
3/12/2020 Bass, Brian	Travel - Students
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Benavides Tijerina, Greta	Travel - Staff
3/12/2020 Blackwell, Paul	Other Contracted Services
3/12/2020 Blackwell, Paul	Other Contracted Services

3/12/2020 Blackwell, Paul	Other Contracted Services
3/12/2020 Blackwell, Paul	Other Contracted Services
3/12/2020 Blackwell, Paul	Other Contracted Services
3/12/2020 Blackwell, Paul	Other Contracted Services
3/12/2020 Blair, Cody	Travel - Staff
3/12/2020 Blair, Cody	Travel - Staff
3/12/2020 Bohac, Amelia	Travel - Staff
3/12/2020 Bohac, Amelia	Travel - Staff
3/12/2020 Bohac, Amelia	Travel - Staff
3/12/2020 Bohac, Amelia	Itinerant Mileage
3/12/2020 Bohac, Amelia	Itinerant Mileage
3/12/2020 Boydston, Twila	Travel - Staff
3/12/2020 Boydston, Twila	Travel - Staff
3/12/2020 Boydston, Twila	Travel - Staff
3/12/2020 Boydston, Twila	Travel - Staff
3/12/2020 Boydston, Twila	Travel - Staff
3/12/2020 Boydston, Twila	Travel - Staff
3/12/2020 Brown, Jessica	Itinerant Mileage
3/12/2020 Brown, Magen	Itinerant Mileage
3/12/2020 Bruner, Jane	Itinerant Mileage
3/12/2020 Bryant, Russell	Itinerant Mileage
3/12/2020 Bunker, Sandra	Itinerant Mileage
3/12/2020 Buscher, Bethany	Itinerant Mileage
3/12/2020 Cadotte, January	Travel - Staff
3/12/2020 Cadotte, January	Travel - Staff
3/12/2020 Cadotte, January	Travel - Staff
3/12/2020 Cadotte, January	Travel - Staff
3/12/2020 Cadotte, January	Travel - Staff
3/12/2020 Cadotte, January	Travel - Staff
3/12/2020 Cadotte, January	Itinerant Mileage
3/12/2020 Carpenter, Kelli	Supplies & Materials
3/12/2020 Cheaney, Thomas	Other Contracted Services
3/12/2020 Checki, Andrew	Itinerant Mileage
3/12/2020 Collins, Alex	Travel - Staff
3/12/2020 Collins, Alex	Travel - Staff
3/12/2020 Collins, Alex	Travel - Staff
3/12/2020 Collins, Alex	Travel - Staff
3/12/2020 Collins, Alex	Travel - Staff
3/12/2020 Collins, Alex	Travel - Staff
3/12/2020 Collins, Alex	Travel - Staff
3/12/2020 Cooper, Kenneth	Itinerant Mileage
3/12/2020 Coovert, Mistie	Itinerant Mileage
3/12/2020 Cotton, Darlene	Itinerant Mileage
3/12/2020 Countiss, Amy	Itinerant Mileage
3/12/2020 Cozby, Danny	Itinerant Mileage
3/12/2020 Cozby, Danny	Travel - Students
3/12/2020 Cozby, Danny	Travel - Students

3/12/2020	Cozby, Danny	Travel - Students
3/12/2020	Cozby, Danny	Itinerant Mileage
3/12/2020	Crutcher, April	Itinerant Mileage
3/12/2020	Cunningham, James	Itinerant Mileage
3/12/2020	Davenport, Diann	Itinerant Mileage
3/12/2020	Davis, John	Travel - Students
3/12/2020	Davis, John	Travel - Students
3/12/2020	Davis, John	Travel - Students
3/12/2020	Davis, John	Travel - Students
3/12/2020	Davis, John	Travel - Students
3/12/2020	Davis, John	Travel - Students
3/12/2020	Davis, John	Travel - Students
3/12/2020	Davis, Tyler	Itinerant Mileage
3/12/2020	Davis, Tyler	Itinerant Mileage
3/12/2020	Deeb, Julee	Itinerant Mileage
3/12/2020	Dell'Aquila, Gabriele	Itinerant Mileage
3/12/2020	Dell'Aquila, Gabriele	Itinerant Mileage
3/12/2020	Dillard, Erin	Itinerant Mileage
3/12/2020	Doley, Robert	Travel - Students
3/12/2020	Doley, Robert	Travel - Students
3/12/2020	Donaldson, Alissa	Itinerant Mileage
3/12/2020	Duhan, Christopher	Itinerant Mileage
3/12/2020	Duncan, Abbie	Itinerant Mileage
3/12/2020	Eipper, Yvette	Itinerant Mileage
3/12/2020	Emerson, Shelby	Travel - Staff
3/12/2020	Emerson, Shelby	Travel - Staff
3/12/2020	Emerson, Shelby	Travel - Staff
3/12/2020	Emerson, Shelby	Travel - Staff
3/12/2020	Emerson, Shelby	Travel - Staff
3/12/2020	Evans, Erin	Travel - Staff
3/12/2020	Evans, Erin	Travel - Staff
3/12/2020	Evans, Erin	Travel - Staff
3/12/2020	Evans, Erin	Travel - Staff
3/12/2020	Evans, Erin	Travel - Staff
3/12/2020	Fain, Christopher	Travel - Staff
3/12/2020	Fain, Christopher	Travel - Staff
3/12/2020	Fain, Christopher	Travel - Staff
3/12/2020	Fain, Christopher	Travel - Staff
3/12/2020	Fain, Christopher	Travel - Staff
3/12/2020	Fain, Christopher	Travel - Staff
3/12/2020	Flippin, Katie	Travel - Staff
3/12/2020	Flippin, Katie	Itinerant Mileage
3/12/2020	Gaitan, Christopher	Travel - Staff
3/12/2020	Gaitan, Christopher	Travel - Staff
3/12/2020	Gaitan, Christopher	Travel - Staff
3/12/2020	Gaitan, Christopher	Travel - Staff



3/12/2020 Gaitan, Christopher	Travel - Staff
3/12/2020 Gaitan, Christopher	Travel - Staff
3/12/2020 Gaitan, Christopher	Travel - Staff
3/12/2020 Gandy, Sonja	Itinerant Mileage
3/12/2020 Glasgow, Rebecca	Travel - Staff
3/12/2020 Glasgow, Rebecca	Travel - Staff
3/12/2020 Glasgow, Rebecca	Travel - Staff
3/12/2020 Glasgow, Rebecca	Travel - Staff
3/12/2020 Glasgow, Rebecca	Travel - Staff
3/12/2020 Glasgow, Rebecca	Travel - Staff
3/12/2020 Glasgow, Rebecca	Travel - Staff
3/12/2020 Glasgow, Rebecca	Travel - Staff
3/12/2020 Glasgow, Rebecca	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzales, Amanda	Travel - Staff
3/12/2020 Gonzalez, Debbie	Itinerant Mileage
3/12/2020 Gonzalez, Debbie	Itinerant Mileage
3/12/2020 Gonzalez, Debbie	Travel - Staff
3/12/2020 Gonzalez, Debbie	Travel - Staff
3/12/2020 Gonzalez, Debbie	Travel - Staff
3/12/2020 Gonzalez, Debbie	Travel - Staff
3/12/2020 Gonzalez, Debbie	Travel - Staff
3/12/2020 Gonzales, Estefania	Travel - Staff
3/12/2020 Gonzales, Estefania	Travel - Staff
3/12/2020 Gonzales, Estefania	Travel - Staff
3/12/2020 Gonzales, Estefania	Travel - Staff
3/12/2020 Gonzales, Estefania	Travel - Staff
3/12/2020 Goodrich, Ann	Itinerant Mileage
3/12/2020 Goodrich, Ann	Itinerant Mileage
3/12/2020 Goodrich, Ann	Itinerant Mileage
3/12/2020 Goodrich, Ann	Itinerant Mileage

3/12/2020 Goodrich, Ann	Itinerant Mileage
3/12/2020 Goodrich, Ann	Itinerant Mileage
3/12/2020 Goodrich, Ann	Itinerant Mileage
3/12/2020 Gordon, Meghan	Reading Materials
3/12/2020 Gound, Melissa	Travel - Staff
3/12/2020 Gound, Melissa	Travel - Staff
3/12/2020 Gound, Melissa	Travel - Staff
3/12/2020 Gound, Melissa	Travel - Staff
3/12/2020 Govea, Jennifer	Travel - Staff
3/12/2020 Govea, Jennifer	Travel - Staff
3/12/2020 Govea, Jennifer	Travel - Staff
3/12/2020 Govea, Jennifer	Travel - Staff
3/12/2020 Govea, Jennifer	Travel - Staff
3/12/2020 Govea, Jennifer	Travel - Staff
3/12/2020 Govea, Jennifer	Travel - Staff
3/12/2020 Govea, Jennifer	Travel - Staff
3/12/2020 Govea, Jennifer	Travel - Staff
3/12/2020 Govea, Jennifer	Travel - Staff
3/12/2020 Guinan, Tiffany	Supplies & Materials
3/12/2020 Hafley, Scot	Travel - Staff
3/12/2020 Hafley, Scot	Travel - Staff
3/12/2020 Hafley, Scot	Travel - Staff
3/12/2020 Hafley, Scot	Travel - Staff
3/12/2020 Hafley, Scot	Travel - Staff
3/12/2020 Hafley, Scot	Travel - Staff
3/12/2020 Hafley, Scot	Travel - Staff
3/12/2020 Hafley, Scot	Travel - Staff
3/12/2020 Hafley, Scot	Travel - Staff
3/12/2020 Hafley, Scot	Travel - Staff
3/12/2020 Hafley, Scot	Travel - Staff
3/12/2020 Hamilton, David	Itinerant Mileage
3/12/2020 Hamilton, Elizabeth	Itinerant Mileage
3/12/2020 Hardaway, Dayna	Travel - Staff
3/12/2020 Harder, Brittnee	Travel - Students
3/12/2020 Hare, Kellie	Travel - Staff
3/12/2020 Henderson, Steven	Itinerant Mileage
3/12/2020 Henderson, Steven	Travel - Staff
3/12/2020 Henderson, Steven	Travel - Staff
3/12/2020 Henderson, Steven	Travel - Staff
3/12/2020 Henderson, Steven	Travel - Staff
3/12/2020 Henderson, Steven	Travel - Staff
3/12/2020 Hernandez, Rebecca	Travel - Staff
3/12/2020 Hernandez, Rebecca	Travel - Staff
3/12/2020 Hernandez, Rebecca	Travel - Staff

3/12/2020 Hernandez, Rebecca	Travel - Staff
3/12/2020 Herold, Marisa	Itinerant Mileage
3/12/2020 Holcomb, Christopher	Itinerant Mileage
3/12/2020 Howard, Kristin	Travel - Staff
3/12/2020 Howard, Kristin	Travel - Staff
3/12/2020 Howard, Kristin	Travel - Staff
3/12/2020 Howard, Kristin	Travel - Staff
3/12/2020 Humpert, Ashlei	Travel - Staff
3/12/2020 Humpert, Ashlei	Travel - Staff
3/12/2020 Humpert, Ashlei	Travel - Staff
3/12/2020 Humpert, Ashlei	Travel - Staff
3/12/2020 Humpert, Ashlei	Travel - Staff
3/12/2020 Jackson, Trisha	Itinerant Mileage
3/12/2020 Jones, Cami	Travel - Staff
3/12/2020 Jones, Cami	Travel - Staff
3/12/2020 Jones, Cami	Travel - Staff
3/12/2020 Jones, Linda	Itinerant Mileage
3/12/2020 Kirksey, Kim	Itinerant Mileage
3/12/2020 Klyn, Mark	Itinerant Mileage
3/12/2020 Kowalick, Melanie	Itinerant Mileage
3/12/2020 Kowalick, Melanie	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Michael	Travel - Staff
3/12/2020 Kuhrt, Shannon	Travel - Staff
3/12/2020 Lee, Jennifer	Travel - Staff
3/12/2020 Lee, Jennifer	Travel - Staff
3/12/2020 Lee, Jennifer	Travel - Staff
3/12/2020 Lee, Jennifer	Travel - Staff
3/12/2020 Lee, Jennifer	Travel - Staff
3/12/2020 Lee, Jennifer	Travel - Staff
3/12/2020 Lee, Jennifer	Travel - Staff
3/12/2020 Lee, Jennifer	Travel - Staff
3/12/2020 Lee, Jennifer	Travel - Staff
3/12/2020 Lee, Jennifer	Travel - Staff
3/12/2020 Lewis, Justin	Itinerant Mileage

3/12/2020 Lonsdale, Lisa	Itinerant Mileage
3/12/2020 Lucas, Sarah	Itinerant Mileage
3/12/2020 Martin, Geoffrey	Travel - Staff
3/12/2020 Martin, Geoffrey	Travel - Staff
3/12/2020 Martin, Geoffrey	Travel - Staff
3/12/2020 Martin, Geoffrey	Travel - Staff
3/12/2020 Martin, Geoffrey	Travel - Staff
3/12/2020 Martin, Geoffrey	Travel - Staff
3/12/2020 Mayo, Susan	Itinerant Mileage
3/12/2020 Mayo, Susan	Itinerant Mileage
3/12/2020 McElhannon, Deborah	Itinerant Mileage
3/12/2020 Meachum, Meagan	Itinerant Mileage
3/12/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
3/12/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
3/12/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
3/12/2020 Miles, Caroline	Itinerant Mileage
3/12/2020 Miller, Adam	Itinerant Mileage
3/12/2020 Miller, Adam	Travel - Students
3/12/2020 Miller, Adam	Travel - Students
3/12/2020 Miller, Adam	Travel - Students
3/12/2020 Miller, Adam	Itinerant Mileage
3/12/2020 Miller, Tommy	Other Contracted Services
3/12/2020 Moore, Mandy	Travel - Staff
3/12/2020 Moore, Mandy	Travel - Staff
3/12/2020 Moore, Mandy	Travel - Staff
3/12/2020 Moore, Mandy	Travel - Staff
3/12/2020 Moore, Mandy	Travel - Staff
3/12/2020 Moore, Mandy	Travel - Staff
3/12/2020 Nacol, Lou	Itinerant Mileage
3/12/2020 Nesbit, Mineasa	Itinerant Mileage
3/12/2020 Norton, Shonna	Travel - Staff
3/12/2020 Norton, Shonna	Travel - Staff
3/12/2020 Norton, Shonna	Travel - Staff
3/12/2020 Norton, Shonna	Travel - Staff
3/12/2020 Norton, Shonna	Travel - Staff
3/12/2020 Nowicki, Teresa	Travel - Staff
3/12/2020 Nowicki, Teresa	Travel - Staff
3/12/2020 Nowicki, Teresa	Travel - Staff
3/12/2020 Parker, Ethan	Travel - Staff
3/12/2020 Parker, Ethan	Travel - Staff
3/12/2020 Parker, Ethan	Travel - Staff
3/12/2020 Parker, Ethan	Travel - Staff
3/12/2020 Parker, Ethan	Travel - Staff
3/12/2020 Parker, Nina	Itinerant Mileage
3/12/2020 Parker, Sherrel	Itinerant Mileage
3/12/2020 Parsons, Stephanie	Travel - Staff

[illegible]

3/12/2020 Rogers, Alice	Travel - Staff
3/12/2020 Rogers, Alice	Travel - Staff
3/12/2020 Scharbrough, LeAnn	Itinerant Mileage
3/12/2020 Schotta, Charles	Itinerant Mileage
3/12/2020 Sherrod, Timothy	Travel - Staff
3/12/2020 Sherrod, Timothy	Travel - Staff
3/12/2020 Sherrod, Timothy	Travel - Staff
3/12/2020 Sherrod, Timothy	Travel - Staff
3/12/2020 Sherrod, Timothy	Travel - Staff
3/12/2020 Sherrod, Timothy	Travel - Staff
3/12/2020 Sherrod, Timothy	Travel - Staff
3/12/2020 Sherrod, Timothy	Travel - Staff
3/12/2020 Sherrod, Timothy	Travel - Staff
3/12/2020 Shillingford, Kerris	Travel - Staff
3/12/2020 Shillingford, Kerris	Travel - Staff
3/12/2020 Shipley, David	Itinerant Mileage
3/12/2020 Sims, Georgia	Itinerant Mileage
3/12/2020 Smith, Gwendolyn	Itinerant Mileage
3/12/2020 Snodgrass, Brenda	Itinerant Mileage
3/12/2020 Spear, Misti	Travel - Staff
3/12/2020 Stidham, Melissa	Travel - Staff
3/12/2020 Stidham, Melissa	Travel - Staff
3/12/2020 Stidham, Melissa	Travel - Staff
3/12/2020 Stidham, Melissa	Travel - Staff
3/12/2020 Stidham, Melissa	Travel - Staff
3/12/2020 Taylor, Jacob	Itinerant Mileage
3/12/2020 Thomas, Ashley	Travel - Staff
3/12/2020 Thomas, Ashley	Travel - Staff
3/12/2020 Thomas, Ashley	Travel - Staff
3/12/2020 Thomas, Ashley	Travel - Staff
3/12/2020 Thomas, Ashley	Travel - Staff
3/12/2020 Thomas, Ashley	Travel - Staff
3/12/2020 Thomas, Ashley	Travel - Staff
3/12/2020 Toulon, Wayne	Travel - Staff
3/12/2020 Toulon, Wayne	Travel - Staff
3/12/2020 Toulon, Wayne	Travel - Staff
3/12/2020 Toulon, Wayne	Travel - Staff
3/12/2020 Toulon, Wayne	Travel - Staff
3/12/2020 Tucker, Daphne	Itinerant Mileage
3/12/2020 Wachsmann, Diane	Travel - Staff
3/12/2020 Wachsmann, Diane	Travel - Staff
3/12/2020 Wachsmann, Diane	Travel - Staff
3/12/2020 Wachsmann, Diane	Travel - Staff
3/12/2020 Wachsmann, Diane	Travel - Staff

3/12/2020 Walker, Mae	Travel - Staff
3/12/2020 Walta, Michael	Travel - Staff
3/12/2020 Walta, Michael	Travel - Staff
3/12/2020 Walta, Michael	Travel - Staff
3/12/2020 Walta, Michael	Travel - Staff
3/12/2020 Walta, Michael	Travel - Staff
3/12/2020 Walta, Michael	Travel - Staff
3/12/2020 Walta, Michael	Travel - Staff
3/12/2020 Widner, Courtney	Itinerant Mileage
3/12/2020 Wilbur, Christopher	Itinerant Mileage
3/12/2020 Wiley, Antonio	Travel - Students
3/12/2020 Wiley, Antonio	Travel - Students
3/12/2020 Wiley, Antonio	Travel - Students
3/12/2020 Wiley, Antonio	Travel - Students
3/12/2020 Wood, Dylan	Itinerant Mileage
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Woolsey, Brady	Travel - Staff
3/12/2020 Xerox Corp	Copier Rental
3/12/2020 Xerox Corp	Copier Rental
3/12/2020 Xerox Corp	Copier Rental
3/12/2020 Yoakum, Carrie	Travel - Staff
3/12/2020 Yoakum, Carrie	Travel - Staff
3/25/2020 Adams Book Company	Reading Materials
3/25/2020 Airgas USA LLC	Supplies & Materials
3/25/2020 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
3/25/2020 Athletic Supply Inc	Other Misc Oper Expenses
3/25/2020 Athletic Supply Inc	Other Misc Oper Expenses
3/25/2020 Athletic Supply Inc	Supplies & Materials
3/25/2020 Athletic Supply Inc	Supplies & Materials
3/25/2020 Auto Plus	Maintenance Supplies
3/25/2020 Avis Rent A Car System Inc	Travel - Students
3/25/2020 Avis Rent A Car System Inc	Travel - Students
3/25/2020 Avis Rent A Car System Inc	Travel - Students
3/25/2020 Avis Rent A Car System Inc	Travel - Students

3/25/2020 Avis Rent A Car System Inc	Travel - Students
3/25/2020 Avis Rent A Car System Inc	Travel - Students
3/25/2020 Avis Rent A Car System Inc	Travel - Staff
3/25/2020 Avis Rent A Car System Inc	Travel - Staff
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Barsco	Maintenance Supplies
3/25/2020 Benchmark Business Solutions	Supplies & Materials
3/25/2020 Benchmark Business Solutions	Supplies & Materials
3/25/2020 Benchmark Business Solutions	Supplies & Materials
3/25/2020 BJD Awards & Engraving	Other Accounts Receivable
3/25/2020 Blick Art Materials	Supplies & Materials
3/25/2020 Blick Art Materials	Inventories-Supply/Mat
3/25/2020 Boley Featherston Insurance	Other Misc Oper Expenses
3/25/2020 Books A Million/Institutional Sales	Other Accounts Receivable
3/25/2020 Box Cars & One-Eyed Jacks	Supplies & Materials
3/25/2020 Box Cars & One-Eyed Jacks	Supplies & Materials
3/25/2020 Breakout Inc	Supplies & Materials
3/25/2020 Breakout Inc	Supplies & Materials
3/25/2020 Breckenridge ISD	Other Contracted Services
3/25/2020 Breegle Building Products	Maintenance Supplies
3/25/2020 Breegle Building Products	Maintenance Supplies
3/25/2020 BSN/Sport Supply Group Inc	Supplies & Materials
3/25/2020 BSN/Sport Supply Group Inc	Supplies & Materials
3/25/2020 Carrigan Center	Miscellaneous Accts Payabl
3/25/2020 Cdw Government Inc	Supplies & Materials
3/25/2020 Cdw Government Inc	Supplies & Materials
3/25/2020 Cdw Government Inc	Supplies & Materials
3/25/2020 Cdw Government Inc	Software < \$5000
3/25/2020 Cdw Government Inc	Supplies & Materials
3/25/2020 Cdw Government Inc	Software < \$5000
3/25/2020 Cdw Government Inc	Supplies & Materials
3/25/2020 Cdw Government Inc	Supplies & Materials
3/25/2020 Cdw Government Inc	Supplies & Materials



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3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
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3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
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3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
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3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City Of Wichita Falls Utility Collection	Water/Sewer
3/25/2020	City View Jr/Sr High School	Other Accounts Receivable
3/25/2020	Claims Administrative Services	Self-Insurance Costs
3/25/2020	Claims Administrative Services	Self-Insurance Costs
3/25/2020	Coleman, Kathleen	Professional Services
3/25/2020	Commercial And Industrial	Inventories/Supply Mat
3/25/2020	Commercial And Industrial	Other Equipment
3/25/2020	Commercial And Industrial	Maintenance Supplies
3/25/2020	Communities In Schools Of Greater Wichita Fal	Other Contracted Services
3/25/2020	Constructive Playthings	Supplies & Materials
3/25/2020	Construction Bolt & Fasteners	Maintenance Supplies
3/25/2020	Construction Bolt & Fasteners	Maintenance Supplies
3/25/2020	Dandy Donut Factory	Other Misc Oper Expenses

3/25/2020 Delcom Group LP	Computer Equipment
3/25/2020 Delcom Group LP	Computer Equipment
3/25/2020 Delcom Group LP	Computer Equipment
3/25/2020 Disbursing Operations Directorate	Water/Sewer
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Students
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Students
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Enterprise/Ean Holdings Llc	Travel - Staff
3/25/2020 Eta hand2mind	Supplies & Materials
3/25/2020 Fastenal	Maintenance Supplies
3/25/2020 Fastenal	Maintenance Supplies
3/25/2020 Fastenal	Maintenance Supplies
3/25/2020 Fastenal	Maintenance Supplies
3/25/2020 Fastenal	Maintenance Supplies
3/25/2020 Fastenal	Maintenance Supplies
3/25/2020 Fastenal	Maintenance Supplies
3/25/2020 Fastenal	Maintenance Supplies
3/25/2020 Fedex Kinko's	Other Misc Oper Expenses
3/25/2020 Ferguson Veresh Inc	Inventories/Supply Mat
3/25/2020 Ferguson Veresh Inc	Maintenance Supplies
3/25/2020 Ferguson Veresh Inc	Maintenance Supplies
3/25/2020 Fort Worth Museum Of Science & History	Other Misc Oper Expenses
3/25/2020 Fun and Function	Supplies & Materials
3/25/2020 Fun and Function	Supplies & Materials
3/25/2020 Grainger Inc	Supplies & Materials
3/25/2020 Grainger Inc	Supplies & Materials
3/25/2020 Grainger Inc	Inventories/Supply Mat
3/25/2020 Grainger Inc	Supplies & Materials
3/25/2020 Grainger Inc	Supplies & Materials
3/25/2020 Grainger Inc	Maintenance Supplies
3/25/2020 Grainger Inc	Supplies & Materials
3/25/2020 Grainger Inc	Maintenance Supplies
3/25/2020 Grainger Inc	Supplies & Materials

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3/25/2020 Office Depot	Supplies & Materials
3/25/2020 Office Depot	Supplies & Materials
3/25/2020 Office Depot	Supplies & Materials
3/25/2020 Office Depot	Supplies & Materials
3/25/2020 Office Depot	Supplies & Materials
3/25/2020 Office Depot	Supplies & Materials
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3/25/2020 Office Depot	Supplies & Materials
3/25/2020 Office Depot	Supplies & Materials
3/25/2020 Office Depot	Supplies & Materials
3/25/2020 Ok Concrete	Maintenance Supplies
3/25/2020 Ok Concrete	Maintenance Supplies
3/25/2020 Oriental Trading Company Inc	Supplies & Materials
3/25/2020 Oriental Trading Company Inc	Supplies & Materials
3/25/2020 Oriental Trading Company Inc	Awards/Recognition
3/25/2020 Parts Town LLC	Maintenance Supplies
3/25/2020 PC Net Inc	Supplies & Materials
3/25/2020 PC Net Inc	Supplies & Materials
3/25/2020 PC Net Inc	Supplies & Materials
3/25/2020 PC Net Inc	Supplies & Materials
3/25/2020 PC Net Inc	Supplies & Materials
3/25/2020 PC Net Inc	Supplies & Materials
3/25/2020 Perm O Green Lawn	Bldg Upkeep-Contracted
3/25/2020 Play Therapy Supply	Supplies & Materials
3/25/2020 Play Therapy Supply	Supplies & Materials
3/25/2020 Play With A Purpose	Supplies & Materials
3/25/2020 Ppg Af	Maintenance Supplies
3/25/2020 Ppg Af	Maintenance Supplies
3/25/2020 Ppg Af	Maintenance Supplies
3/25/2020 Ppg Af	Maintenance Supplies
3/25/2020 Ppg Af	Maintenance Supplies
3/25/2020 Ppg Af	Maintenance Supplies
3/25/2020 Ppg Af	Maintenance Supplies
3/25/2020 Ppg Af	Maintenance Supplies
3/25/2020 Ppg Af	Maintenance Supplies
3/25/2020 Ppg Af	Maintenance Supplies
3/25/2020 Pro Ed	Supplies & Materials
3/25/2020 Psat/Nmsqt	Testing Program
3/25/2020 Pyramid School Products	Inventories-Supply/Mat
3/25/2020 Pyramid School Products	Inventories-Supply/Mat
3/25/2020 Pyramid School Products	Inventories-Supply/Mat
3/25/2020 Pyramid School Products	Inventories-Supply/Mat

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3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
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3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
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3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Reliant Energy Retail Services	Electric
3/25/2020	Rose Street Mental Health Llp	Professional Services
3/25/2020	Santo J Forte Jr Hi Math Team	Other Accounts Receivable
3/25/2020	Scholastic Reading Club	Reading Materials
3/25/2020	Scholastic Reading Club	Reading Materials
3/25/2020	Scholastic Reading Club	Reading Materials
3/25/2020	Scholastic Reading Club	Reading Materials
3/25/2020	Scholastic Reading Club	Reading Materials
3/25/2020	Scholastic Reading Club	Reading Materials
3/25/2020	Scholastic Reading Club	Reading Materials
3/25/2020	Scholastic Reading Club	Supplies & Materials
3/25/2020	School Health Corp	Supplies & Materials
3/25/2020	School Outfitters.COM	Supplies & Materials
3/25/2020	School Outfitters.COM	Supplies & Materials
3/25/2020	School Specialty Inc	Inventories-Supply/Mat
3/25/2020	School Specialty Inc	Inventories-Supply/Mat

3/25/2020 School Specialty Inc	Inventories-Supply/Mat
3/25/2020 School Specialty Inc	Inventories-Supply/Mat
3/25/2020 School Specialty Inc	Inventories-Supply/Mat
3/25/2020 School Specialty Inc	Inventories-Supply/Mat
3/25/2020 School Specialty Inc	Supplies & Materials
3/25/2020 School Specialty Inc	Supplies & Materials
3/25/2020 School Specialty Inc	Supplies & Materials
3/25/2020 School Specialty Inc	Supplies & Materials
3/25/2020 School Specialty Inc	Supplies & Materials
3/25/2020 School Specialty Inc	Supplies & Materials
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3/25/2020 School Specialty Inc	Supplies & Materials
3/25/2020 School Specialty Inc	Supplies & Materials
3/25/2020 School Specialty Inc	Supplies & Materials
3/25/2020 School Specialty Inc	Supplies & Materials
3/25/2020 School Specialty Inc	Supplies & Materials
3/25/2020 Scott, Beth	Other Contracted Services
3/25/2020 Scott, Beth	Other Contracted Services
3/25/2020 Scott, Beth	Other Contracted Services
3/25/2020 Scott, Beth	Other Contracted Services
3/25/2020 Sewell, Ronald	Itinerant Mileage
3/25/2020 Sewell, Ronald	Itinerant Mileage
3/25/2020 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials
3/25/2020 Social Thinking	Reading Materials
3/25/2020 Sonic Drive In of Wichita Falls- Seymour	Awards/Recognition
3/25/2020 SparkFun Electronics Inc	Supplies & Materials
3/25/2020 Sports Center	Awards/Recognition
3/25/2020 Spruiell Business Forms	Supplies & Materials
3/25/2020 Standard Stationery Supply	Inventories-Supply/Mat
3/25/2020 Staples Inc	Supplies & Materials
3/25/2020 Staples Inc	Supplies & Materials
3/25/2020 Starhouse Media LLC	Software < \$5000
3/25/2020 Starhouse Media LLC	Software < \$5000
3/25/2020 Starhouse Media LLC	Software < \$5000
3/25/2020 Steel & Alloy Specialties Inc	Supplies & Materials
3/25/2020 Steel & Alloy Specialties Inc	Maintenance Supplies

3/25/2020 Steel & Alloy Specialties Inc	Maintenance Supplies
3/25/2020 Steel & Alloy Specialties Inc	Supplies & Materials
3/25/2020 Summit Truck Group of Wichita Falls	Maintenance Supplies
3/25/2020 Summit Truck Group of Wichita Falls	Contr. Repair-Vehicle
3/25/2020 Sun Mountain Sports	Other Misc Oper Expenses
3/25/2020 Super Duper Publications	Supplies & Materials
3/25/2020 Supporting Success for Children	Testing Program
3/25/2020 Swagit Productions LLC	Other Contracted Services
3/25/2020 Swagit Productions LLC	Other Contracted Services
3/25/2020 Teacher Created Materials	Supplies & Materials
3/25/2020 Teacher Synergy LLC	Maint Cont-Online Svc
3/25/2020 The King's Good Vineyard & Berry Farm	Food Supplies
3/25/2020 Time Warner Cable	Internet Services
3/25/2020 Time Warner Cable	Internet Services
3/25/2020 Time Warner Cable	Internet Services
3/25/2020 Time Warner Cable	Internet Services
3/25/2020 Time Warner Cable	Internet Services
3/25/2020 Time Warner Cable	Internet Services
3/25/2020 Times Record News - Advertisements	Stat Required Public Notices
3/25/2020 TMS South (Total Maintenance Solutions)	Inventories/Supply Mat
3/25/2020 TMS South (Total Maintenance Solutions)	Inventories/Supply Mat
3/25/2020 Trinity Air Conditioning and Equipment	Bldg Upkeep-Contracted
3/25/2020 Troxell Communications Inc	Supplies & Materials
3/25/2020 Troxell Communications Inc	Supplies & Materials
3/25/2020 Troxell Communications Inc	Supplies & Materials
3/25/2020 Troxell Communications Inc	Supplies & Materials
3/25/2020 Troxell Communications Inc	Supplies & Materials
3/25/2020 Troxell Communications Inc	Supplies & Materials
3/25/2020 U-Haul Rental Center	Rental-Op Ls Land&Bld
3/25/2020 U-Haul Rental Center	Rental-Op Ls Land&Bld
3/25/2020 U-Haul Rental Center	Rental-Op Ls Land&Bld
3/25/2020 US Employee Benefits	Other Contracted Services
3/25/2020 Verizon Wireless	Communication Eqmt Rental
3/25/2020 Verizon Wireless	Internet Services
3/25/2020 Wards Natural Science Inc	Supplies & Materials
3/25/2020 West Music	Supplies & Materials
3/25/2020 West Music	Supplies & Materials
3/25/2020 Wfisd Maintenance Dept	Supplies & Materials
3/25/2020 WFISD Textbook Warehouse	Supplies & Materials
3/25/2020 Wfpc Ltd	Other Contracted Services
3/25/2020 Wichita Restaurant Supply	Maintenance Supplies
3/25/2020 Wichita Appraisal District	Tax Collection-Wichita Co
3/25/2020 Wichita Pipe And Supply	Maintenance Supplies
3/25/2020 Wichita Pipe And Supply	Maintenance Supplies
3/25/2020 Wichita Pipe And Supply	Maintenance Supplies
3/25/2020 Wichita Pipe And Supply	Maintenance Supplies

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3/26/2020 Bearden, Tiffany	Travel - Staff
3/26/2020 Bearden, Tiffany	Travel - Staff
3/26/2020 Bearden, Tiffany	Travel - Staff
3/26/2020 Bearden, Tiffany	Travel - Staff
3/26/2020 Bearden, Tiffany	Travel - Staff
3/26/2020 Bearden, Tiffany	Travel - Staff
3/26/2020 Berry, Rebekka	Itinerant Mileage
3/26/2020 Bunker, Sandra	Travel - Staff
3/26/2020 Bunker, Sandra	Travel - Staff
3/26/2020 Bunker, Sandra	Travel - Staff
3/26/2020 Chan, Tabatha	Itinerant Mileage
3/26/2020 Countiss, Amy	Itinerant Mileage
3/26/2020 Faulkner, Julie	Travel - Staff
3/26/2020 Faulkner, Julie	Travel - Staff
3/26/2020 Faulkner, Julie	Travel - Staff
3/26/2020 Faulkner, Julie	Travel - Staff
3/26/2020 Faulkner, Julie	Travel - Staff
3/26/2020 Faulkner, Julie	Travel - Staff
3/26/2020 Faulkner, Julie	Travel - Staff
3/26/2020 Faulkner, Julie	Travel - Staff
3/26/2020 Gandy, Sonja	Travel - Staff
3/26/2020 Gandy, Sonja	Travel - Staff
3/26/2020 Gandy, Sonja	Travel - Staff
3/26/2020 Gandy, Sonja	Travel - Staff
3/26/2020 Garcia, Ruby	Travel - Staff
3/26/2020 Garcia, Ruby	Travel - Staff
3/26/2020 Garcia, Ruby	Travel - Staff
3/26/2020 Garcia, Ruby	Travel - Staff
3/26/2020 Garcia, Ruby	Travel - Staff
3/26/2020 Garcia, Ruby	Travel - Staff
3/26/2020 Garcia, Ruby	Travel - Staff
3/26/2020 Garcia, Ruby	Travel - Staff
3/26/2020 Garcia, Ruby	Travel - Staff
3/26/2020 Garcia, Ruby	Travel - Staff
3/26/2020 Garcia, Ruby	Travel - Staff
3/26/2020 Grady, Nikki	Travel - Staff
3/26/2020 Grady, Nikki	Travel - Staff
3/26/2020 Grady, Nikki	Travel - Staff
3/26/2020 Grady, Nikki	Travel - Staff
3/26/2020 Gray, Tracy	Itinerant Mileage
3/26/2020 Guzman, Laura	Itinerant Mileage
3/26/2020 Hamilton, David	Travel - Staff
3/26/2020 Hamilton, David	Travel - Staff
3/26/2020 Hamilton, David	Travel - Staff
3/26/2020 Hamilton, David	Travel - Staff
3/26/2020 Hamilton, David	Travel - Staff
3/26/2020 Hamilton, David	Travel - Staff
3/26/2020 Henderson, Bryce	Travel - Staff

3/26/2020 Henderson, Bryce	Travel - Staff
3/26/2020 Hill, Shannon	Itinerant Mileage
3/26/2020 Kirksey, Kim	Travel - Staff
3/26/2020 Kirksey, Kim	Travel - Staff
3/26/2020 Kirksey, Kim	Travel - Staff
3/26/2020 Kirksey, Kim	Travel - Staff
3/26/2020 Kirksey, Kim	Travel - Staff
3/26/2020 Lujan, Tirzah	Itinerant Mileage
3/26/2020 Magee, Becky	Travel - Staff
3/26/2020 Magee, Becky	Travel - Staff
3/26/2020 Magee, Becky	Travel - Staff
3/26/2020 Magee, Becky	Travel - Staff
3/26/2020 Mincy, Jason	Travel - Staff
3/26/2020 Mincy, Jason	Travel - Staff
3/26/2020 Mincy, Jason	Travel - Staff
3/26/2020 Mincy, Jason	Travel - Staff
3/26/2020 Mincy, Jason	Travel - Staff
3/26/2020 Mincy, Jason	Travel - Staff
3/26/2020 Mincy, Jason	Travel - Staff
3/26/2020 Nesbit, Mineasa	Travel - Staff
3/26/2020 Nesbit, Mineasa	Travel - Staff
3/26/2020 Nesbit, Mineasa	Travel - Staff
3/26/2020 Nesbit, Mineasa	Travel - Staff
3/26/2020 Nesbit, Mineasa	Travel - Staff
3/26/2020 Nesbit, Mineasa	Travel - Staff
3/26/2020 Nesbit, Mineasa	Travel - Staff
3/26/2020 Nesbit, Mineasa	Travel - Staff
3/26/2020 Nesbit, Mineasa	Travel - Staff
3/26/2020 Nesbit, Mineasa	Travel - Staff
3/26/2020 Pennington, Melissa	Travel - Staff
3/26/2020 Pennington, Melissa	Travel - Staff
3/26/2020 Pennington, Melissa	Travel - Staff
3/26/2020 Pennington, Melissa	Travel - Staff
3/26/2020 Philip, Nanette	Itinerant Mileage
3/26/2020 Pierce, Alexandria	Other Misc Oper Expenses
3/26/2020 Redding, Tracy	Itinerant Mileage
3/26/2020 Ruiz, Courtney	Itinerant Mileage
3/26/2020 Runnels Consulting Sheila Runnels	Other Contracted Services
3/26/2020 Runnels Consulting Sheila Runnels	Other Contracted Services
3/26/2020 Satterfield, Molly	Travel - Staff
3/26/2020 Satterfield, Molly	Travel - Staff
3/26/2020 Satterfield, Molly	Travel - Staff
3/26/2020 Satterfield, Molly	Travel - Staff
3/26/2020 Schultz, Claudia	Travel - Staff
3/26/2020 Schultz, Claudia	Travel - Staff
3/26/2020 Schultz, Claudia	Travel - Staff
3/26/2020 Schultz, Claudia	Travel - Staff

3/26/2020 Shipley, David	Travel - Staff
3/26/2020 Shipley, David	Travel - Staff
3/26/2020 Shipley, David	Travel - Staff
3/26/2020 Shipley, David	Travel - Staff
3/26/2020 Sims, Georgia	Travel - Staff
3/26/2020 Sims, Georgia	Travel - Staff
3/26/2020 Sims, Georgia	Travel - Staff
3/26/2020 Sims, Georgia	Travel - Staff
3/26/2020 Sims, Georgia	Travel - Staff
3/26/2020 Sims, Georgia	Travel - Staff
3/26/2020 Sims, Georgia	Travel - Staff
3/26/2020 Sims, Georgia	Travel - Staff
3/26/2020 Sims, Keli	Travel - Staff
3/26/2020 Sims, Keli	Travel - Staff
3/26/2020 Youngdahl, Joan	Itinerant Mileage
4/1/2020 Action Battery	Inventories/Supply Mat
4/1/2020 Action Battery	Inventories-Supply/Mat
4/1/2020 Action Battery	Inventories-Supply/Mat
4/1/2020 Arbuckle, Randall	Other Contracted Services
4/1/2020 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
4/1/2020 AT&T	Telephone
4/1/2020 At&T	Telephone
4/1/2020 AT&T - 019	Telephone
4/1/2020 AT&T - 019	Internet Services
4/1/2020 AT&T - 019	Telephone
4/1/2020 B & H Photo-Video Inc	Supplies & Materials
4/1/2020 B & H Photo-Video Inc	Supplies & Materials
4/1/2020 B & H Photo-Video Inc	Supplies & Materials
4/1/2020 B & H Photo-Video Inc	Supplies & Materials
4/1/2020 B & H Photo-Video Inc	Supplies & Materials
4/1/2020 Barboza Jr, Frank	Other Contracted Services
4/1/2020 Barnes & Noble Inc	Reading Materials
4/1/2020 Barnes & Noble Inc	Reading Materials
4/1/2020 Barnes & Noble Inc	Supplies & Materials
4/1/2020 Barnes & Noble Inc	Reading Materials
4/1/2020 Barnes & Noble Inc	Reading Materials
4/1/2020 Barnes & Noble Inc	Reading Materials
4/1/2020 Barrier Free Lifts of Texas	Misc Equipment
4/1/2020 Benchmark Business Solutions	Copier Rental
4/1/2020 Benchmark Business Solutions	Copier Rental
4/1/2020 Benchmark Business Solutions	Copier Rental
4/1/2020 Benchmark Business Solutions	Copier Rental
4/1/2020 Benchmark Business Solutions	Copier Rental
4/1/2020 Benchmark Business Solutions	Copier Rental
4/1/2020 Benchmark Business Solutions	Copier Rental
4/1/2020 Blackwell, Jared	Other Contracted Services

4/1/2020 Blackwell, Jared	Other Contracted Services
4/1/2020 Bohannon, John	Other Contracted Services
4/1/2020 Bohannon, John	Other Contracted Services
4/1/2020 BSN/Sport Supply Group Inc	Supplies & Materials
4/1/2020 BSN/Sport Supply Group Inc	Supplies & Materials
4/1/2020 Carolina Biological Supply	Supplies & Materials
4/1/2020 Carolina Biological Supply	Supplies & Materials
4/1/2020 Carolina Biological Supply	Supplies & Materials
4/1/2020 Carolina Biological Supply	Supplies & Materials
4/1/2020 Cascade School Supplies	Inventories-Supply/Mat
4/1/2020 Cascade School Supplies	Inventories-Supply/Mat
4/1/2020 Cascade School Supplies	Inventories-Supply/Mat
4/1/2020 CDI Computer Dealers Inc	Supplies & Materials
4/1/2020 Chromebook Parts.com	Supplies & Materials
4/1/2020 Chromebook Parts.com	Supplies & Materials
4/1/2020 Chromebook Parts.com	Supplies & Materials
4/1/2020 Chromebook Parts.com	Supplies & Materials
4/1/2020 Chromebook Parts.com	Supplies & Materials
4/1/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/1/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/1/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/1/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/1/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/1/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/1/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/1/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/1/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/1/2020 Clinics Of North Texas	Self-Insurance Costs
4/1/2020 Clinics Of North Texas	Professional Services
4/1/2020 Delcom Group LP	Computer Equipment
4/1/2020 Delcom Group LP	Computer Equipment
4/1/2020 Delcom Group LP	Computer Equipment
4/1/2020 Dell Usa Lp	Supplies & Materials
4/1/2020 Demco Inc - Contract #C93000	Supplies & Materials
4/1/2020 Demco Inc - Contract #C93000	Supplies & Materials
4/1/2020 Discount School Supply	Supplies & Materials
4/1/2020 Discount School Supply	Supplies & Materials
4/1/2020 Ellis, Peter	Other Contracted Services
4/1/2020 Eta hand2mind	Supplies & Materials
4/1/2020 Eta hand2mind	Supplies & Materials
4/1/2020 Falls Concrete LLC	Bldg Upkeep-Contracted
4/1/2020 Falls Concrete LLC	Bldg Upkeep-Contracted
4/1/2020 Fedex Kinko's	Supplies & Materials
4/1/2020 Fire & Safety Inc	Maintenance Supplies
4/1/2020 Fire & Safety Inc	Maintenance Supplies
4/1/2020 Flinn Scientific Inc	Supplies & Materials
4/1/2020 Flinn Scientific Inc	Supplies & Materials



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4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
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4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Reading Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lakeshore Learning Materials	Reading Materials
4/1/2020 Lakeshore Learning Materials	Supplies & Materials
4/1/2020 Lone Star Learning Inc	Supplies & Materials
4/1/2020 Lone Star Learning Inc	Software < \$5000
4/1/2020 Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted
4/1/2020 Marcos Pizza #5044	Other Misc Oper Expenses
4/1/2020 Midwestern State University Print Shop	Supplies & Materials
4/1/2020 Monoprice Inc	Supplies & Materials
4/1/2020 Moore, Melissa	Other Contracted Services
4/1/2020 Moore, Melissa	Other Contracted Services
4/1/2020 MSB Consulting Group LLC	Other Contracted Services

4/1/2020 MSB Consulting Group LLC	Other Contracted Services
4/1/2020 MSB Consulting Group LLC	Other Contracted Services
4/1/2020 MSB Consulting Group LLC	Other Contracted Services
4/1/2020 Music In Motion	Supplies & Materials
4/1/2020 National Association Of Secondary School Prin	Dues
4/1/2020 National Association Of Secondary School Prin	Dues
4/1/2020 O'reilly Automotive Stores Inc	Maintenance Supplies
4/1/2020 Oriental Trading Company Inc	Supplies & Materials
4/1/2020 Oriental Trading Company Inc	Supplies & Materials
4/1/2020 Oriental Trading Company Inc	Supplies & Materials
4/1/2020 Oriental Trading Company Inc	Other Accounts Receivable
4/1/2020 Oriental Trading Company Inc	Other Accounts Receivable
4/1/2020 Penders Music Company	Other Accounts Receivable
4/1/2020 Penders Music Company	Supplies & Materials
4/1/2020 Penders Music Company	Supplies & Materials
4/1/2020 Perma Bound	Reading Materials
4/1/2020 Perma Bound	Reading Materials
4/1/2020 Petersen, Brandon	Other Contracted Services
4/1/2020 Petersen, Brandon	Other Contracted Services
4/1/2020 Ray Cannedy Security & Investigations	Other Contracted Services
4/1/2020 Ray Cannedy Security & Investigations	Other Contracted Services
4/1/2020 Ray Cannedy Security & Investigations	Other Contracted Services
4/1/2020 Really Good Stuff Inc	Supplies & Materials
4/1/2020 Really Good Stuff Inc	Supplies & Materials
4/1/2020 Really Good Stuff Inc	Supplies & Materials
4/1/2020 Really Good Stuff Inc	Supplies & Materials
4/1/2020 Really Good Stuff Inc	Supplies & Materials
4/1/2020 Really Good Stuff Inc	Supplies & Materials
4/1/2020 Really Good Stuff Inc	Supplies & Materials
4/1/2020 Really Good Stuff Inc	Supplies & Materials
4/1/2020 Really Great Reading LLC	Other Contracted Services
4/1/2020 Riverside Insights	Testing Program
4/1/2020 Robert V. Reim Company	Other Contracted Services
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Other Accounts Receivable
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Supplies & Materials

4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Dues
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Inventories-Supply/Mat
4/1/2020 Sam's Club Direct	Inventories-Supply/Mat
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Marketing
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Supplies & Materials
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 Sam's Club Direct	Other Misc Oper Expenses
4/1/2020 School Health Corp	Supplies & Materials
4/1/2020 School Health Corp	Supplies & Materials
4/1/2020 School Health Corp	Supplies & Materials
4/1/2020 School Outfitters.COM	Supplies & Materials
4/1/2020 School Specialty Inc	Supplies & Materials
4/1/2020 School Specialty Inc	Supplies & Materials
4/1/2020 School Specialty Inc	Supplies & Materials
4/1/2020 Schupbach, Willard	Other Contracted Services
4/1/2020 Staples Inc	Supplies & Materials
4/1/2020 Strayhorn Co Inc B W	Bldg Upkeep-Contracted
4/1/2020 The Den	Supplies & Materials
4/1/2020 Tnt Signs & Graphics	Awards/Recognition
4/1/2020 Toledo Physical Education	Supplies & Materials
4/1/2020 University Kiwanis Club of Wichita Falls	Other Accounts Receivable
4/1/2020 US Postmaster	Supplies & Materials
4/1/2020 US Postmaster	Supplies & Materials
4/1/2020 Verizon Wireless	Internet Services
4/1/2020 Verizon Wireless	Internet Services
4/1/2020 Verizon Wireless	Internet Services

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4/1/2020 Voll, Daniela  
4/1/2020 Wagoner Restaurant Supply  
4/1/2020 Walsworth Publishing Company  
4/1/2020 Water Works Of North Texas  
4/1/2020 Water Works Of North Texas  
4/1/2020 West Music  
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4/1/2020 Western Paper Company  
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4/1/2020 Whaley, Chris  
4/1/2020 Whaley, J C  
4/1/2020 Wichita Restaurant Supply  
4/1/2020 Wichita Pipe And Supply  
4/1/2020 Wichita Pipe And Supply  
4/1/2020 Williams, Brandon  
4/1/2020 Wilson Office Supply  
4/1/2020 Wilson Office Supply  
4/1/2020 Wilson Office Supply

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4/1/2020 Wilson Office Supply	Supplies & Materials
4/1/2020 Wilson Office Supply	Supplies & Materials
4/1/2020 Woodwind And Brasswind	Supplies & Materials
4/1/2020 Xpress Charters	Travel - Students
4/1/2020 Xpress Charters	Travel - Students
4/1/2020 Xpress Charters	Travel - Students
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
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4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Misc Contract Svc
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Durham School Services	Other Accounts Receivable
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Durham School Services	Other Accounts Receivable
4/2/2020 Durham School Services	Other Accounts Receivable
4/2/2020 Durham School Services	Travel - Students
4/2/2020 Barboza, Yolanda	Other Contracted Services
4/2/2020 Bohac, Amelia	Itinerant Mileage
4/2/2020 Bohac, Amelia	Itinerant Mileage
4/2/2020 Braveboy, Peter	Travel - Staff
4/2/2020 Braveboy, Peter	Travel - Staff
4/2/2020 Braveboy, Peter	Travel - Staff
4/2/2020 Bruner, Jane	Itinerant Mileage
4/2/2020 Bruner, Jane	Itinerant Mileage
4/2/2020 Hamilton, David	Itinerant Mileage
4/2/2020 Herold, Marisa	Itinerant Mileage
4/2/2020 Little, Lisa	Itinerant Mileage
4/2/2020 Lucas, Holly	Itinerant Mileage
4/2/2020 Mayo, Susan	Itinerant Mileage

4/2/2020 Mayo, Susan	Itinerant Mileage
4/2/2020 Paris-Toulon, Alefia	Travel - Staff
4/2/2020 Paris-Toulon, Alefia	Travel - Staff
4/2/2020 Perez, Alyson	Travel - Staff
4/2/2020 Perez, Alyson	Travel - Staff
4/2/2020 Perez, Alyson	Travel - Staff
4/2/2020 Perez, Alyson	Travel - Staff
4/2/2020 Perez, Alyson	Travel - Staff
4/2/2020 Perez, Alyson	Travel - Staff
4/2/2020 Perez, Alyson	Travel - Staff
4/2/2020 Perez, Alyson	Travel - Staff
4/2/2020 Redding, Tracy	Itinerant Mileage
4/2/2020 Reeder, Jason	Travel - Staff
4/2/2020 Wallace, Sharon	Travel - Staff
4/2/2020 Wallace, Sharon	Travel - Staff
4/2/2020 Wallace, Sharon	Travel - Staff
4/2/2020 Wallace, Sharon	Travel - Staff
4/2/2020 Wallace, Sharon	Travel - Staff
4/2/2020 Wallace, Sharon	Travel - Staff
4/2/2020 Wallace, Sharon	Dues
4/2/2020 Wallace, Sharon	Dues
4/2/2020 Xerox Corp	Copier Rental
4/2/2020 Xerox Corp	Copier Rental
4/8/2020 Action Battery	Supplies & Materials
4/8/2020 Airgas USA LLC	Supplies & Materials
4/8/2020 Airgas USA LLC	Supplies & Materials
4/8/2020 Airgas USA LLC	Supplies & Materials
4/8/2020 Airgas USA LLC	Supplies & Materials
4/8/2020 Airgas USA LLC	Other Misc Oper Expenses
4/8/2020 Airgas USA LLC	Misc Equipment
4/8/2020 Airgas USA LLC	Supplies & Materials
4/8/2020 Airgas USA LLC	Supplies & Materials
4/8/2020 Alan C. Chen Attorney at Law	Legal Services
4/8/2020 Alan C. Chen Attorney at Law	Legal Services
4/8/2020 Alert Services	Supplies & Materials
4/8/2020 Alert Services	Supplies & Materials
4/8/2020 Apple Computer Support Center	Computer Equipment
4/8/2020 Apple Computer Support Center	Supplies & Materials
4/8/2020 Apple Computer Support Center	Computer Equipment
4/8/2020 Apple Computer Support Center	Supplies & Materials
4/8/2020 Apple Computer Support Center	Computer Equipment
4/8/2020 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
4/8/2020 Atmos Energy	Gas
4/8/2020 Atmos Energy	Gas
4/8/2020 Atmos Energy	Gas
4/8/2020 Atmos Energy	Gas

4/8/2020	Atmos Energy	Gas
4/8/2020	Atmos Energy	Gas
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4/8/2020	Atmos Energy	Gas
4/8/2020	Atmos Energy	Gas
4/8/2020	Atmos Energy	Gas
4/8/2020	B & H Photo-Video Inc	Supplies & Materials
4/8/2020	Baker Distributing Co	Maintenance Supplies
4/8/2020	Barnes & Noble Inc	Reading Materials
4/8/2020	Barnes & Noble Inc	Supplies & Materials
4/8/2020	Barnes & Noble Inc	Reading Materials
4/8/2020	Barnes & Noble Inc	Reading Materials
4/8/2020	Bench Daddy	Other Misc Oper Expenses
4/8/2020	Berend Turf & Tractor	Maintenance Supplies
4/8/2020	Berend Turf & Tractor	Maintenance Supplies
4/8/2020	Berend Turf & Tractor	Maintenance Supplies
4/8/2020	Big Tex Trailer World, Inc	Supplies & Materials
4/8/2020	BSN/Sport Supply Group Inc	Misc Equipment
4/8/2020	BSN/Sport Supply Group Inc	Supplies & Materials
4/8/2020	BSN/Sport Supply Group Inc	Supplies & Materials
4/8/2020	BSN/Sport Supply Group Inc	Supplies & Materials
4/8/2020	BSN/Sport Supply Group Inc	Supplies & Materials
4/8/2020	BSN/Sport Supply Group Inc	Supplies & Materials



4/8/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
4/8/2020 BSN/Sport Supply Group Inc	Supplies & Materials
4/8/2020 BSN/Sport Supply Group Inc	Supplies & Materials
4/8/2020 BSN/Sport Supply Group Inc	Supplies & Materials
4/8/2020 BSN/Sport Supply Group Inc	Supplies & Materials
4/8/2020 Burmax Company Inc	Supplies & Materials
4/8/2020 Burmax Company Inc	Supplies & Materials
4/8/2020 CDI Computer Dealers Inc	Supplies & Materials
4/8/2020 Cdw Government Inc	Supplies & Materials
4/8/2020 CED Credit	Maintenance Supplies
4/8/2020 CED Credit	Maintenance Supplies
4/8/2020 Chromebook Parts.com	Supplies & Materials
4/8/2020 Chromebook Parts.com	Supplies & Materials
4/8/2020 Chromebook Parts.com	Supplies & Materials
4/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/8/2020 City Of Wichita Falls Compost	Maintenance Supplies
4/8/2020 Commercial And Industrial	Other Equipment
4/8/2020 Daktronics Inc	Supplies & Materials
4/8/2020 Dell Usa Lp	Supplies & Materials
4/8/2020 Department Of Homeland Security	Legal Services
4/8/2020 Department Of Homeland Security	Legal Services
4/8/2020 Dream Ranch LLC	Inventories-Supply/Mat
4/8/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
4/8/2020 ED311	Travel - Staff
4/8/2020 ED311	Travel - Staff
4/8/2020 ED311	Travel - Staff
4/8/2020 ED311	Travel - Staff
4/8/2020 Educational Innovations	Supplies & Materials
4/8/2020 Eta hand2mind	Supplies & Materials
4/8/2020 Eta hand2mind	Supplies & Materials
4/8/2020 Ferguson Veresh Inc	Maintenance Supplies
4/8/2020 Ferguson Veresh Inc	Maintenance Supplies
4/8/2020 Ferguson Veresh Inc	Other Equipment
4/8/2020 Ferguson Veresh Inc	Maintenance Supplies
4/8/2020 Freeman Paving LLC	Bldg Upkeep-Contracted
4/8/2020 Global Asset	Supplies & Materials
4/8/2020 Global Industrial	Supplies & Materials
4/8/2020 Gopher	Supplies & Materials
4/8/2020 Grainger Inc	Inventories/Supply Mat
4/8/2020 Howard Technology Solutions	Software < \$5000
4/8/2020 Imprints 1	Other Misc Oper Expenses
4/8/2020 Ipevo Inc	Supplies & Materials

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4/8/2020	Lowes	Supplies & Materials
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Inventories/Supply Mat
4/8/2020	Lowes	Inventories/Supply Mat
4/8/2020	Lowes	Inventories/Supply Mat
4/8/2020	Lowes	Supplies & Materials
4/8/2020	Lowes	Supplies & Materials
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Supplies & Materials
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Supplies & Materials
4/8/2020	Lowes	Maintenance Supplies
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4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Supplies & Materials
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Lowes	Maintenance Supplies
4/8/2020	Macgill And Co William V	Supplies & Materials
4/8/2020	Macgill And Co William V	Supplies & Materials
4/8/2020	Mentoring Minds	Testing Program
4/8/2020	Midwestern State University Print Shop	Maintenance Supplies
4/8/2020	Mobile Phone Of Texas Inc	Supplies & Materials
4/8/2020	Nasco	Supplies & Materials
4/8/2020	Nunn Electric Supply	Inventories/Supply Mat
4/8/2020	Office Depot	Supplies & Materials
4/8/2020	Oriental Trading Company Inc	Other Misc Oper Expenses
4/8/2020	Oriental Trading Company Inc	Supplies & Materials
4/8/2020	Oriental Trading Company Inc	Supplies & Materials

4/8/2020 Oriental Trading Company Inc	Supplies & Materials
4/8/2020 Oriental Trading Company Inc	Marketing
4/8/2020 Oriental Trading Company Inc	Supplies & Materials
4/8/2020 Oriental Trading Company Inc	Supplies & Materials
4/8/2020 Oriental Trading Company Inc	Other Misc Oper Expenses
4/8/2020 Oriental Trading Company Inc	Other Accounts Receivable
4/8/2020 Pecan Shed	Other Misc Oper Expenses
4/8/2020 Phonak Llc	Maint Cont-Online Svc
4/8/2020 Pool, Erika	Other Misc Oper Expenses
4/8/2020 PowerSchool Group LLC	Maint Cont-Online Svc
4/8/2020 Ppg Af	Maintenance Supplies
4/8/2020 Project Back To School	Rental-Op Ls Land&Bld
4/8/2020 Robert V. Reim Company	Other Contracted Services
4/8/2020 Scholastic Reading Club	Reading Materials
4/8/2020 Scholastic Reading Club	Reading Materials
4/8/2020 Scholastic Reading Club	Reading Materials
4/8/2020 Scholastic Reading Club	Reading Materials
4/8/2020 School Outfitters.COM	Supplies & Materials
4/8/2020 Sentry Management Inc	Other Contracted Services
4/8/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
4/8/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
4/8/2020 Spruiell Business Forms	Supplies & Materials
4/8/2020 Strayhorn Co Inc B W	Bldg Upkeep-Contracted
4/8/2020 Strayhorn Co Inc B W	Bldg Upkeep-Contracted
4/8/2020 Swagit Productions LLC	Other Contracted Services
4/8/2020 Teacher Direct	Supplies & Materials
4/8/2020 Teacher Created Materials	Reading Materials
4/8/2020 Teacher Created Materials	Reading Materials
4/8/2020 Texas Dept Of Public Safety	Other Contracted Services
4/8/2020 The Den	Supplies & Materials
4/8/2020 U Line	Supplies & Materials
4/8/2020 United Market Street	Other Misc Oper Expenses
4/8/2020 United Market Street	Other Misc Oper Expenses
4/8/2020 United Market Street	Other Misc Oper Expenses
4/8/2020 United Market Street	Supplies & Materials
4/8/2020 United Market Street	Supplies & Materials
4/8/2020 United Market Street	Supplies & Materials
4/8/2020 United Market Street	Other Misc Oper Expenses
4/8/2020 United Market Street	Other Misc Oper Expenses
4/8/2020 United Market Street	Supplies & Materials
4/8/2020 United Market Street	Other Misc Oper Expenses
4/8/2020 United Market Street	Other Misc Oper Expenses
4/8/2020 United Market Street	Other Misc Oper Expenses
4/8/2020 United Market Street	Supplies & Materials
4/8/2020 United Market Street	Other Misc Oper Expenses
4/8/2020 United Market Street	Other Misc Oper Expenses

[illegible][illegible]

4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Contracted Transportation
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Durham School Services	Travel - Students
4/9/2020	Barrells, Teresa	Itinerant Mileage
4/9/2020	Barsco	Maintenance Supplies
4/9/2020	Barsco	Maintenance Supplies
4/9/2020	Barsco	Maintenance Supplies
4/9/2020	Barsco	Maintenance Supplies
4/9/2020	Barsco	Maintenance Supplies
4/9/2020	Barsco	Maintenance Supplies
4/9/2020	Brown, Jessica	Itinerant Mileage
4/9/2020	Bryant, Russell	Itinerant Mileage
4/9/2020	Cannaday, Jennifer	Other Misc Oper Expenses
4/9/2020	Cooper, Kenneth	Itinerant Mileage
4/9/2020	Coovert, Mistie	Itinerant Mileage
4/9/2020	Cotton, Darlene	Itinerant Mileage
4/9/2020	Countiss, Amy	Supplies & Materials
4/9/2020	Cunningham, James	Itinerant Mileage
4/9/2020	Donaldson, Alissa	Itinerant Mileage
4/9/2020	Duncan, Abbie	Itinerant Mileage
4/9/2020	Flippin, Katie	Itinerant Mileage
4/9/2020	Henderson, Steven	Itinerant Mileage
4/9/2020	Hill, Shannon	Itinerant Mileage
4/9/2020	Jackson, Trisha	Itinerant Mileage
4/9/2020	James, Renisha	Travel - Staff
4/9/2020	James, Renisha	Travel - Staff
4/9/2020	Jones, Linda	Itinerant Mileage
4/9/2020	McElhannon, Deborah	Itinerant Mileage
4/9/2020	Meachum, Meagan	Itinerant Mileage

4/9/2020 Morton, Betsi	Travel - Staff
4/9/2020 Morton, Betsi	Travel - Staff
4/9/2020 Morton, Betsi	Travel - Staff
4/9/2020 Morton, Betsi	Travel - Staff
4/9/2020 Morton, Betsi	Travel - Staff
4/9/2020 Morton, Betsi	Travel - Staff
4/9/2020 Morton, Betsi	Travel - Staff
4/9/2020 Morton, Betsi	Travel - Staff
4/9/2020 Morton, Betsi	Travel - Staff
4/9/2020 Morton, Betsi	Travel - Staff
4/9/2020 Morton, Betsi	Travel - Staff
4/9/2020 Nacol, Lou	Itinerant Mileage
4/9/2020 Newberry, Anthony	Travel - Students
4/9/2020 Newberry, Anthony	Travel - Students
4/9/2020 Parker, Sherrel	Itinerant Mileage
4/9/2020 Provence, Laura	Itinerant Mileage
4/9/2020 Ramirez, Rhianna	Itinerant Mileage
4/9/2020 Ruiz, Courtney	Itinerant Mileage
4/9/2020 Scharbrough, LeAnn	Itinerant Mileage
4/9/2020 Shipley, David	Itinerant Mileage
4/9/2020 Sims, Georgia	Itinerant Mileage
4/9/2020 Smith, Gwendolyn	Itinerant Mileage
4/9/2020 Tucker, Daphne	Itinerant Mileage
4/9/2020 Turner, Antoinette	Travel - Staff
4/9/2020 Turner, Antoinette	Travel - Staff
4/9/2020 Turner, Antoinette	Travel - Staff
4/9/2020 Turner, Antoinette	Travel - Staff
4/9/2020 Turner, Antoinette	Travel - Staff
4/9/2020 Yoakum, Carrie	Travel - Staff
4/9/2020 Yoakum, Carrie	Travel - Staff
4/9/2020 Yoakum, Carrie	Travel - Staff
4/15/2020 4Imprint Inc	Marketing
4/15/2020 4Imprint Inc	Marketing
4/15/2020 ACP Direct	Supplies & Materials
4/15/2020 Andrews ISD	Other Contracted Services
4/15/2020 Athletic Supply Inc	Supplies & Materials
4/15/2020 Athletic Supply Inc	Other Misc Oper Expenses
4/15/2020 Athletic Supply Inc	Other Misc Oper Expenses
4/15/2020 Barnes & Noble Inc	Supplies & Materials
4/15/2020 Bausman, Kenyetta	Lunches & Breakfast
4/15/2020 Benchmark Business Solutions	Supplies & Materials
4/15/2020 BJD Awards & Engraving	Awards/Recognition
4/15/2020 Blackwell, Jared	Other Contracted Services
4/15/2020 Blick Art Materials	Supplies & Materials
4/15/2020 Blick Art Materials	Supplies & Materials
4/15/2020 Boe, Karl	Other Contracted Services
4/15/2020 Bohannon, John	Other Contracted Services

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4/15/2020 Comcell	Internet Services
4/15/2020 Commercial And Industrial	Other Equipment
4/15/2020 Commercial And Industrial	Maintenance Supplies
4/15/2020 Commercial And Industrial	Bldg Upkeep-Contracted
4/15/2020 Commercial And Industrial	Bldg Upkeep-Contracted
4/15/2020 Cornish Medical Electronics	Equipment Repair
4/15/2020 Delcom Group LP	Supplies & Materials
4/15/2020 Docunav	Maint Cont-Online Svc
4/15/2020 Dorman, Roy	Other Contracted Services
4/15/2020 Dorman, Roy	Other Contracted Services
4/15/2020 Dream Ranch LLC	Inventories-Supply/Mat
4/15/2020 Educators Publishing Service (EPS)	Testing Program
4/15/2020 Educators Publishing Service (EPS)	Testing Program
4/15/2020 Ellis, Peter	Other Contracted Services
4/15/2020 Ellis, Peter	Other Contracted Services
4/15/2020 English Color & Supply	Supplies & Materials
4/15/2020 English Color & Supply	Supplies & Materials
4/15/2020 English Color & Supply	Supplies & Materials
4/15/2020 Enterprise/Ean Holdings Llc	Travel - Students
4/15/2020 Enterprise/Ean Holdings Llc	Travel - Staff
4/15/2020 Enterprise/Ean Holdings Llc	Travel - Staff
4/15/2020 Enterprise/Ean Holdings Llc	Travel - Staff
4/15/2020 Enterprise/Ean Holdings Llc	Travel - Staff
4/15/2020 Enterprise/Ean Holdings Llc	Travel - Staff
4/15/2020 Espinoza, Nick	Other Contracted Services
4/15/2020 Espinoza, Nick	Other Contracted Services
4/15/2020 Espinoza, Nick	Other Contracted Services
4/15/2020 Fastenal	Inventories-Supply/Mat
4/15/2020 Fastenal	Inventories/Supply Mat
4/15/2020 Fastenal	Inventories/Supply Mat
4/15/2020 Fastenal	Inventories/Supply Mat
4/15/2020 Fastenal	Maintenance Supplies
4/15/2020 Fastenal	Inventories-Supply/Mat
4/15/2020 Fastenal	Inventories-Supply/Mat
4/15/2020 Fastenal	Maintenance Supplies
4/15/2020 Federal Express Corporation	Other Misc Oper Expenses
4/15/2020 Flach, Broady	Other Contracted Services
4/15/2020 Flach, Broady	Other Contracted Services
4/15/2020 Fuel Masters	Gasoline/Diesel Fuel
4/15/2020 Gibbs Music Company Sam	Misc Equipment
4/15/2020 Harbor Freight Tools Usa Inc	Supplies & Materials
4/15/2020 Hardin Simmons University	Other Contracted Services
4/15/2020 Hellas Construction, Inc	Bldg Purch, Constr,Improv
4/15/2020 Herrera, Jose	Other Contracted Services
4/15/2020 Herrera, Jose	Other Contracted Services
4/15/2020 Herrera, Jose	Other Contracted Services
4/15/2020 Herrera, Jose	Other Contracted Services

4/15/2020 Hoffman, Peyton	Other Contracted Services
4/15/2020 Home Depot Commercial Credit	Supplies & Materials
4/15/2020 Howard Technology Solutions	Software < \$5000
4/15/2020 Hudson Imaging Systems	Copier Rental
4/15/2020 Inzer Advance Designs	Other Misc Oper Expenses
4/15/2020 Inzer Advance Designs	Supplies & Materials
4/15/2020 Inzer Advance Designs	Supplies & Materials
4/15/2020 Inzer Advance Designs	Supplies & Materials
4/15/2020 Ipevo Inc	Supplies & Materials
4/15/2020 Ipevo Inc	Supplies & Materials
4/15/2020 Ipevo Inc	Supplies & Materials
4/15/2020 Ipevo Inc	Supplies & Materials
4/15/2020 Johnson, Kristofer	Other Contracted Services
4/15/2020 Jones School Supply	Awards/Recognition
4/15/2020 Jones School Supply	Awards/Recognition
4/15/2020 Kagan Cooperative Learning	Supplies & Materials
4/15/2020 Kauz Tv	Marketing
4/15/2020 Kauz Tv	Marketing
4/15/2020 Koetter, Richard	Other Contracted Services
4/15/2020 Koetter, Richard	Other Contracted Services
4/15/2020 Learning Resources Inc	Supplies & Materials
4/15/2020 Macgill And Co William V	Supplies & Materials
4/15/2020 Mardel Educational Supply	Awards/Recognition
4/15/2020 Moore, Melissa	Other Contracted Services
4/15/2020 Moore, Melissa	Other Contracted Services
4/15/2020 Morrison, Robby	Other Contracted Services
4/15/2020 MSB Consulting Group LLC	Other Contracted Services
4/15/2020 MSB Consulting Group LLC	Other Contracted Services
4/15/2020 Nasco	Supplies & Materials
4/15/2020 Nasco	Supplies & Materials
4/15/2020 Nasco	Supplies & Materials
4/15/2020 National Art & School Supplies	Inventories-Supply/Mat
4/15/2020 National Art & School Supplies	Inventories-Supply/Mat
4/15/2020 National Art & School Supplies	Inventories-Supply/Mat
4/15/2020 Newegg Inc.	Supplies & Materials
4/15/2020 North Central Texas Community Health Care Cen	Professional Services
4/15/2020 O'reilly Automotive Stores Inc	Maintenance Supplies
4/15/2020 O'reilly Automotive Stores Inc	Maintenance Supplies
4/15/2020 O'reilly Automotive Stores Inc	Maintenance Supplies
4/15/2020 O'reilly Automotive Stores Inc	Maintenance Supplies
4/15/2020 O'reilly Automotive Stores Inc	Maintenance Supplies
4/15/2020 O'reilly Automotive Stores Inc	Maintenance Supplies
4/15/2020 Office Depot	Supplies & Materials
4/15/2020 Office Depot	Supplies & Materials
4/15/2020 Office Depot	Supplies & Materials
4/15/2020 Office Depot	Supplies & Materials

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4/15/2020 Office Depot	Supplies & Materials
4/15/2020 Office Depot	Supplies & Materials
4/15/2020 Oriental Trading Company Inc	Supplies & Materials
4/15/2020 Oriental Trading Company Inc	Supplies & Materials
4/15/2020 Oriental Trading Company Inc	Other Misc Oper Expenses
4/15/2020 Oriental Trading Company Inc	Supplies & Materials
4/15/2020 Oriental Trading Company Inc	Supplies & Materials
4/15/2020 Oriental Trading Company Inc	Other Misc Oper Expenses
4/15/2020 Parts Town LLC	Maintenance Supplies
4/15/2020 Parts Town LLC	Maintenance Supplies
4/15/2020 Petersen, Brandon	Other Contracted Services
4/15/2020 Petersen, Brandon	Other Contracted Services
4/15/2020 Play Therapy Supply	Supplies & Materials
4/15/2020 Ppg Af	Maintenance Supplies
4/15/2020 Ppg Af	Maintenance Supplies
4/15/2020 Ppg Af	Maintenance Supplies
4/15/2020 Ppg Af	Maintenance Supplies
4/15/2020 Ppg Af	Maintenance Supplies
4/15/2020 Ppg Af	Maintenance Supplies
4/15/2020 Pro Ed	Supplies & Materials
4/15/2020 Pyramid School Products	Inventories-Supply/Mat
4/15/2020 Pyramid School Products	Inventories-Supply/Mat
4/15/2020 Pyramid School Products	Inventories-Supply/Mat
4/15/2020 Pyramid School Products	Inventories-Supply/Mat
4/15/2020 Pyramid School Products	Inventories-Supply/Mat
4/15/2020 Pyramid School Products	Inventories-Supply/Mat
4/15/2020 Pyramid School Products	Inventories-Supply/Mat
4/15/2020 Pyramid School Products	Inventories-Supply/Mat
4/15/2020 Quill Corporation	Supplies & Materials
4/15/2020 Quill Corporation	Supplies & Materials
4/15/2020 Quill Corporation	Supplies & Materials
4/15/2020 Quill Corporation	Inventories-Supply/Mat
4/15/2020 Rathburn, Zach	Other Contracted Services
4/15/2020 Rathburn, Zach	Other Contracted Services
4/15/2020 Ray Cannedy Security & Investigations	Other Contracted Services
4/15/2020 Ray Cannedy Security & Investigations	Other Contracted Services
4/15/2020 Ray Cannedy Security & Investigations	Other Contracted Services
4/15/2020 Really Good Stuff Inc	Supplies & Materials
4/15/2020 Really Good Stuff Inc	Supplies & Materials
4/15/2020 Really Good Stuff Inc	Supplies & Materials
4/15/2020 Really Good Stuff Inc	Supplies & Materials
4/15/2020 Really Good Stuff Inc	Supplies & Materials
4/15/2020 Really Good Stuff Inc	Reading Materials
4/15/2020 Really Good Stuff Inc	Supplies & Materials
4/15/2020 Really Good Stuff Inc	Supplies & Materials
4/15/2020 Really Good Stuff Inc	Supplies & Materials
4/15/2020 Really Good Stuff Inc	Supplies & Materials

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4/15/2020 School Specialty Inc	Supplies & Materials
4/15/2020 School Specialty Inc	Inventories-Supply/Mat
4/15/2020 School Specialty Inc	Inventories-Supply/Mat
4/15/2020 School Specialty Inc	Inventories-Supply/Mat
4/15/2020 School Specialty Inc	Inventories-Supply/Mat
4/15/2020 School Specialty Inc	Inventories-Supply/Mat
4/15/2020 School Specialty Inc	Inventories-Supply/Mat
4/15/2020 School Specialty Inc	Supplies & Materials
4/15/2020 Seidlitz Education	Other Contracted Services
4/15/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
4/15/2020 T & W Tire	Maintenance Supplies
4/15/2020 T & W Tire	Maintenance Supplies
4/15/2020 T & W Tire	Maintenance Supplies
4/15/2020 Teacher's Discovery	Supplies & Materials
4/15/2020 Teacher's Discovery	Supplies & Materials
4/15/2020 Templeton Demographics LLC	Professional Services
4/15/2020 Texoma Pump Repair & Equipment	Contr. Repair-Vehicle
4/15/2020 Tnt Signs & Graphics	Other Accounts Receivable
4/15/2020 Troxell Communications Inc	Supplies & Materials
4/15/2020 Troxell Communications Inc	Supplies & Materials
4/15/2020 United Parcel Service	Supplies & Materials
4/15/2020 United Parcel Service	Supplies & Materials
4/15/2020 United Parcel Service	Supplies & Materials
4/15/2020 United Parcel Service	Supplies & Materials
4/15/2020 Vernon HS Band Boosters	Travel - Students
4/15/2020 Vernon HS Band Boosters	Travel - Students
4/15/2020 West Music	Supplies & Materials
4/15/2020 Wfisd Food Service	Travel - Students
4/15/2020 Whaley, Chris	Other Contracted Services
4/15/2020 Whaley, Chris	Other Contracted Services
4/15/2020 Whaley, Chris	Other Contracted Services
4/15/2020 Whaley, J C	Other Contracted Services
4/15/2020 Whaley, J C	Other Contracted Services
4/15/2020 Wichita A/C Supply	Maintenance Supplies
4/15/2020 Wilson Office Supply	Supplies & Materials
4/15/2020 Wilson Office Supply	Supplies & Materials
4/15/2020 Wilson Office Supply	Other Accounts Receivable
4/15/2020 Wilson Office Supply	Supplies & Materials
4/15/2020 Wilson Office Supply	Supplies & Materials
4/15/2020 Wilson Office Supply	Supplies & Materials
4/15/2020 Wilson Office Supply	Supplies & Materials
4/15/2020 Woodwind And Brasswind	Supplies & Materials
4/15/2020 Woodwind And Brasswind	Supplies & Materials
4/15/2020 Worthington Direct Inc	Supplies & Materials
4/16/2020 CHARTWELLS	Other Contracted Services
4/16/2020 Durham School Services	Travel - Students

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4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
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4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lakeshore Learning Materials	Supplies & Materials
4/22/2020 Lone Star Learning Inc	Testing Program
4/22/2020 Lydick-Hooks Roofing Company	Bldg Purch, Constr,Improv
4/22/2020 Morrison Supply	Maintenance Supplies
4/22/2020 Morrison Supply	Maintenance Supplies
4/22/2020 Morrison Supply	Maintenance Supplies
4/22/2020 MSB Consulting Group LLC	Other Contracted Services
4/22/2020 MSB Consulting Group LLC	Other Contracted Services
4/22/2020 Nasco	Supplies & Materials
4/22/2020 Nasco	Supplies & Materials
4/22/2020 Nasco	Supplies & Materials
4/22/2020 Nasco	Supplies & Materials
4/22/2020 National Restaurant Association Solutions LLC	Testing Program
4/22/2020 Netsupport Inc	Maint Cont-Online Svc
4/22/2020 Netsupport Inc	Maint Cont-Online Svc
4/22/2020 Netsync Network Solutions	Supplies & Materials
4/22/2020 Nunn Electric Supply	Maintenance Supplies
4/22/2020 O'reilly Automotive Stores Inc	Maintenance Supplies
4/22/2020 O'reilly Automotive Stores Inc	Maintenance Supplies

4/22/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
4/22/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
4/22/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
4/22/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
4/22/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
4/22/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
4/22/2020	O'reilly Automotive Stores Inc	Maintenance Supplies
4/22/2020	O'reilly Automotive Stores Inc	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
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4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Office Depot	Supplies & Materials
4/22/2020	Ok Concrete	Maintenance Supplies
4/22/2020	Ok Concrete	Maintenance Supplies
4/22/2020	Ok Concrete	Maintenance Supplies
4/22/2020	Ok Concrete	Maintenance Supplies
4/22/2020	Ok Concrete	Maintenance Supplies
4/22/2020	Oriental Trading Company Inc	Supplies & Materials
4/22/2020	Palos Sports	Supplies & Materials
4/22/2020	Perfection Learning Corp	Reading Materials
4/22/2020	Phillips, Angelica	Lunches & Breakfast
4/22/2020	Playscripts Inc	Other Accounts Receivable
4/22/2020	Pocket Nurse Enterprises Inc	Supplies & Materials
4/22/2020	Pyramid School Products	Inventories-Supply/Mat
4/22/2020	Pyramid School Products	Inventories-Supply/Mat
4/22/2020	Pyramid School Products	Inventories-Supply/Mat
4/22/2020	Pyramid School Products	Inventories-Supply/Mat
4/22/2020	Pyramid School Products	Inventories-Supply/Mat
4/22/2020	Pyramid School Products	Inventories-Supply/Mat
4/22/2020	Pyramid School Products	Inventories-Supply/Mat
4/22/2020	Really Good Stuff Inc	Supplies & Materials
4/22/2020	Redthreads Embroidery	Other Contracted Services
4/22/2020	Reliant Energy Retail Services	Electric
4/22/2020	Reliant Energy Retail Services	Electric
4/22/2020	Reliant Energy Retail Services	Electric

4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reliant Energy Retail Services	Electric
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4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reliant Energy Retail Services	Electric
4/22/2020 Reynolds Company	Inventories/Supply Mat
4/22/2020 Scholastic Reading Club	Supplies & Materials
4/22/2020 School Outfitters.COM	Supplies & Materials
4/22/2020 School Outfitters.COM	Supplies & Materials
4/22/2020 School Outfitters.COM	Supplies & Materials
4/22/2020 School Specialty Inc	Supplies & Materials
4/22/2020 School Specialty Inc	Supplies & Materials
4/22/2020 School Specialty Inc	Supplies & Materials
4/22/2020 School Specialty Inc	Supplies & Materials
4/22/2020 School Specialty Inc	Supplies & Materials
4/22/2020 School Specialty Inc	Supplies & Materials
4/22/2020 School Specialty Inc	Supplies & Materials
4/22/2020 School Specialty Inc	Supplies & Materials
4/22/2020 School Specialty Inc	Supplies & Materials
4/22/2020 Six Flags Over Texas	Other Accounts Receivable
4/22/2020 Skyward Inc	Other Contracted Services
4/22/2020 Social Studies School Services	Reading Materials
4/22/2020 SparkFun Electronics Inc	Supplies & Materials
4/22/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
4/22/2020 Sports Imports Inc	Misc Equipment
4/22/2020 Sports Imports Inc	Supplies & Materials
4/22/2020 Sports Imports Inc	Misc Equipment
4/22/2020 Sports Imports Inc	Supplies & Materials
4/22/2020 Sports Imports Inc	Misc Equipment
4/22/2020 Sports Imports Inc	Supplies & Materials
4/22/2020 Sports Imports Inc	Misc Equipment
4/22/2020 Sports Imports Inc	Supplies & Materials
4/22/2020 Sports Imports Inc	Misc Equipment
4/22/2020 Sports Imports Inc	Supplies & Materials
4/22/2020 Sports Imports Inc	Misc Equipment
4/22/2020 Steel & Alloy Specialties Inc	Supplies & Materials
4/22/2020 Steel & Alloy Specialties Inc	Supplies & Materials

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4/22/2020 Wichita Pipe And Supply	Maintenance Supplies
4/22/2020 Wichita Pipe And Supply	Maintenance Supplies
4/22/2020 Wichita Pipe And Supply	Maintenance Supplies
4/22/2020 Wichita Pipe And Supply	Inventories/Supply Mat
4/22/2020 Wichita Pipe And Supply	Inventories/Supply Mat
4/22/2020 Wichita Pipe And Supply	Inventories/Supply Mat
4/22/2020 Wichita County Tax Assessor	Tax Collection-Wichita Co
4/22/2020 Woodwind And Brasswind	Supplies & Materials
4/22/2020 Worthington Direct Inc	Supplies & Materials
4/22/2020 Worthington Direct Inc	Supplies & Materials
4/22/2020 Worthington Direct Inc	Supplies & Materials
4/22/2020 Worthington Direct Inc	Supplies & Materials
4/22/2020 Worthington Direct Inc	Supplies & Materials
4/22/2020 Worthington Direct Inc	Supplies & Materials
4/22/2020 Youthlight Inc	Supplies & Materials
4/22/2020 Youthlight Inc	Reading Materials
4/22/2020 Zayo Group LLC	Internet Services
4/23/2020 Durham School Services	Travel - Students
4/23/2020 Durham School Services	Travel - Students
4/23/2020 Durham School Services	Travel - Students
4/23/2020 Durham School Services	Travel - Students
4/23/2020 Durham School Services	Travel - Students
4/23/2020 Durham School Services	Travel - Students
4/23/2020 Durham School Services	Travel - Students
4/23/2020 Durham School Services	Travel - Students
4/23/2020 Durham School Services	Travel - Students
4/23/2020 Braveboy, Peter	Tuition Reimb-Staff
4/23/2020 Bruner, Jane	Itinerant Mileage
4/23/2020 Cunningham, Shannon	Tuition Reimb-Staff
4/23/2020 Gonzalez, Ivan	Itinerant Mileage
4/23/2020 Griffiths, Peter	Tuition Reimb-Staff
4/23/2020 Hawk, Natalie	Miscellaneous Accts Payabl
4/23/2020 Jones, Cami	Itinerant Mileage
4/23/2020 Parker, Nina	Itinerant Mileage
4/23/2020 Zamora-Robles, Stephanie	Tuition Reimb-Staff
4/29/2020 Alert Services	Inventories-Supply/Mat
4/29/2020 Alert Services	Inventories-Supply/Mat
4/29/2020 Alert Services	Inventories-Supply/Mat
4/29/2020 Alert Services	Inventories-Supply/Mat
4/29/2020 Alert Services	Inventories-Supply/Mat
4/29/2020 Apple Computer Support Center	Computer Equipment
4/29/2020 Apple Computer Support Center	Software < \$5000
4/29/2020 Apple Computer Support Center	Computer Equipment
4/29/2020 AT&T	Telephone
4/29/2020 AT&T - 019	Telephone
4/29/2020 Athletic Supply Inc	Other Misc Oper Expenses
4/29/2020 Athletic Supply Inc	Other Misc Oper Expenses

4/29/2020 Athletic Supply Inc	Other Misc Oper Expenses
4/29/2020 Athletic Supply Inc	Other Misc Oper Expenses
4/29/2020 Athletic Supply Inc	Other Misc Oper Expenses
4/29/2020 Athletic Supply Inc	Supplies & Materials
4/29/2020 Barnes & Noble Inc	Reading Materials
4/29/2020 Barnes & Noble Inc	Reading Materials
4/29/2020 Barnes & Noble Inc	Reading Materials
4/29/2020 Benchmark Business Solutions	Copier Rental
4/29/2020 Best Buy Stores L.P.	Supplies & Materials
4/29/2020 Best Buy Stores L.P.	Supplies & Materials
4/29/2020 Best Buy Stores L.P.	Supplies & Materials
4/29/2020 Best Buy Stores L.P.	Supplies & Materials
4/29/2020 Best Buy Stores L.P.	Supplies & Materials
4/29/2020 Boley Featherston Insurance	Other Misc Oper Expenses
4/29/2020 Books A Million/Institutional Sales	Reading Materials
4/29/2020 Box Cars & One-Eyed Jacks	Reading Materials
4/29/2020 BSN/Sport Supply Group Inc	Supplies & Materials
4/29/2020 Bureau of Education & Research	Supplies & Materials
4/29/2020 CEC Culinary Arts Catering	Other Misc Oper Expenses
4/29/2020 CED Credit	Maintenance Supplies
4/29/2020 Chad Crowley Productions/Splat Ink	Other Misc Oper Expenses
4/29/2020 Chromebook Parts.com	Supplies & Materials
4/29/2020 Chromebook Parts.com	Supplies & Materials
4/29/2020 City Of Wichita Falls Utility Collection	Water/Sewer
4/29/2020 City Of Wichita Falls Utility Collection	Water/Sewer
4/29/2020 City Of Wichita Falls Utility Collection	Water/Sewer
4/29/2020 City Of Wichita Falls Utility Collection	Water/Sewer
4/29/2020 City Of Wichita Falls Utility Collection	Water/Sewer
4/29/2020 City Of Wichita Falls Utility Collection	Water/Sewer
4/29/2020 City Of Wichita Falls Utility Collection	Water/Sewer
4/29/2020 City Of Wichita Falls Utility Collection	Water/Sewer
4/29/2020 City Of Wichita Falls Traffic Control Divisio	Other Contracted Services
4/29/2020 Claims Administrative Services	Self-Insurance Costs
4/29/2020 Claims Administrative Services	Self-Insurance Costs
4/29/2020 Clampitt Paper Co	Inventories-Supply/Mat
4/29/2020 Clampitt Paper Co	Inventories-Supply/Mat
4/29/2020 Clampitt Paper Co	Inventories-Supply/Mat
4/29/2020 Clampitt Paper Co	Inventories-Supply/Mat
4/29/2020 Clampitt Paper Co	Inventories-Supply/Mat
4/29/2020 Clampitt Paper Co	Inventories-Supply/Mat
4/29/2020 Clampitt Paper Co	Inventories-Supply/Mat
4/29/2020 Clampitt Paper Co	Inventories-Supply/Mat
4/29/2020 Clampitt Paper Co	Inventories-Supply/Mat
4/29/2020 Clampitt Paper Co	Inventories-Supply/Mat
4/29/2020 Commercial And Industrial	Maintenance Supplies
4/29/2020 Communities In Schools Of Greater Wichita Fal	Other Contracted Services
4/29/2020 Creative Product Sourcing	Supplies & Materials



4/29/2020 Delcom Group LP	Supplies & Materials
4/29/2020 Delcom Group LP	Misc Equipment
4/29/2020 Delcom Group LP	Computer Equipment
4/29/2020 Delcom Group LP	Computer Equipment
4/29/2020 Delcom Group LP	Computer Equipment
4/29/2020 Dell Usa Lp	Supplies & Materials
4/29/2020 Dell Usa Lp	Supplies & Materials
4/29/2020 Dream Ranch LLC	Supplies & Materials
4/29/2020 Education Galaxy LLC	Maint Cont-Online Svc
4/29/2020 Educational Theatre Association	Other Accounts Receivable
4/29/2020 Eta hand2mind	Supplies & Materials
4/29/2020 Fastenal	Maintenance Supplies
4/29/2020 Fastenal	Maintenance Supplies
4/29/2020 Ferguson Veresh Inc	Maintenance Supplies
4/29/2020 Flippen Group LLC	Other Contracted Services
4/29/2020 Gopher	Supplies & Materials
4/29/2020 Henry Schein Inc	Supplies & Materials
4/29/2020 Henry Schein Inc	Supplies & Materials
4/29/2020 Henry Schein Inc	Supplies & Materials
4/29/2020 Ipevo Inc	Supplies & Materials
4/29/2020 Krueger International Inc (KI)	Supplies & Materials
4/29/2020 Lakeshore Learning Materials	Supplies & Materials
4/29/2020 Lead4Ward Llc	Dues
4/29/2020 Math GPS LLC	Testing Program
4/29/2020 Math GPS LLC	Testing Program
4/29/2020 Medco Supply Inc	Inventories-Supply/Mat
4/29/2020 Mentoring Minds	Testing Program
4/29/2020 Mentoring Minds	Testing Program
4/29/2020 Mindware/Brainy Toys	Supplies & Materials
4/29/2020 Mindware/Brainy Toys	Supplies & Materials
4/29/2020 Mindware/Brainy Toys	Supplies & Materials
4/29/2020 Mission Restaurant Supply	Misc Equipment
4/29/2020 Monoprice Inc	Supplies & Materials
4/29/2020 MSB Consulting Group LLC	Other Contracted Services
4/29/2020 Nasco	Supplies & Materials
4/29/2020 Ncs Pearson	Testing Program
4/29/2020 Ncs Pearson	Software < \$5000
4/29/2020 Ncs Pearson	Testing Program
4/29/2020 Ncs Pearson	Software < \$5000
4/29/2020 Netsupport Inc	Maint Cont-Online Svc
4/29/2020 Netsupport Inc	Maint Cont-Online Svc
4/29/2020 Netsupport Inc	Maint Cont-Online Svc
4/29/2020 NTS Communications Inc	Internet Services
4/29/2020 Office Depot	Supplies & Materials
4/29/2020 Office Depot	Supplies & Materials
4/29/2020 Office Depot	Supplies & Materials
4/29/2020 Office Depot	Supplies & Materials

4/29/2020 Office Depot	Supplies & Materials
4/29/2020 Office Depot	Supplies & Materials
4/29/2020 Office Depot	Supplies & Materials
4/29/2020 Office Depot	Supplies & Materials
4/29/2020 Office Depot	Supplies & Materials
4/29/2020 Office Depot	Supplies & Materials
4/29/2020 Oriental Trading Company Inc	Supplies & Materials
4/29/2020 Oriental Trading Company Inc	Supplies & Materials
4/29/2020 Oriental Trading Company Inc	Supplies & Materials
4/29/2020 Oriental Trading Company Inc	Other Misc Oper Expenses
4/29/2020 Oriental Trading Company Inc	Other Misc Oper Expenses
4/29/2020 Oriental Trading Company Inc	Other Misc Oper Expenses
4/29/2020 Oriental Trading Company Inc	Supplies & Materials
4/29/2020 Oriental Trading Company Inc	Supplies & Materials
4/29/2020 Paper 101	Inventories-Supply/Mat
4/29/2020 Perm O Green Lawn	Bldg Upkeep-Contracted
4/29/2020 Petty Cash Fowler Elementary	Supplies & Materials
4/29/2020 Reliant Energy Retail Services	Electric
4/29/2020 Reliant Energy Retail Services	Electric
4/29/2020 Reliant Energy Retail Services	Electric
4/29/2020 Reliant Energy Retail Services	Electric
4/29/2020 Reliant Energy Retail Services	Electric
4/29/2020 Reliant Energy Retail Services	Electric
4/29/2020 Reliant Energy Retail Services	Electric
4/29/2020 Robert V. Reim Company	Other Contracted Services
4/29/2020 Round Rock Independent School District	Dues
4/29/2020 Sam's Club Direct	Supplies & Materials
4/29/2020 Sam's Club Direct	Supplies & Materials
4/29/2020 Sam's Club Direct	Other Misc Oper Expenses
4/29/2020 Sam's Club Direct	Other Misc Oper Expenses
4/29/2020 Sam's Club Direct	Other Misc Oper Expenses
4/29/2020 Sam's Club Direct	Other Misc Oper Expenses
4/29/2020 Sam's Club Direct	Supplies & Materials
4/29/2020 Sam's Club Direct	Other Misc Oper Expenses
4/29/2020 Sam's Club Direct	Other Misc Oper Expenses
4/29/2020 Sam's Club Direct	Supplies & Materials
4/29/2020 Sam's Club Direct	Inventories-Supply/Mat
4/29/2020 Sam's Club Direct	Supplies & Materials
4/29/2020 Sam's Club Direct	Supplies & Materials
4/29/2020 Sam's Club Direct	Other Misc Oper Expenses
4/29/2020 Sam's Club Direct	Other Misc Oper Expenses
4/29/2020 Sam's Club Direct	Other Misc Oper Expenses
4/29/2020 Sam's Club Direct	Other Misc Oper Expenses
4/29/2020 Sam's Club Direct	Supplies & Materials
4/29/2020 Sam's Club Direct	Other Misc Oper Expenses
4/29/2020 Sam's Club Direct	Supplies & Materials
4/29/2020 Sam's Club Direct	Supplies & Materials

4/29/2020 School Specialty Inc	Supplies & Materials
4/29/2020 School Specialty Inc	Supplies & Materials
4/29/2020 School Specialty Inc	Supplies & Materials
4/29/2020 School Specialty Inc	Supplies & Materials
4/29/2020 School Specialty Inc	Supplies & Materials
4/29/2020 School Specialty Inc	Supplies & Materials
4/29/2020 Shindigz/Stumps	Supplies & Materials
4/29/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
4/29/2020 Sports Center	Awards/Recognition
4/29/2020 Sports Center	Awards/Recognition
4/29/2020 Sunrise Optimist Club	Electric
4/29/2020 Sunrise Optimist Club	Water/Sewer
4/29/2020 Sunrise Optimist Club	Water/Sewer
4/29/2020 Sunrise Optimist Club	Electric
4/29/2020 Sunrise Optimist Club	Water/Sewer
4/29/2020 Sunrise Optimist Club	Water/Sewer
4/29/2020 Sweetwater Music Technology	Supplies & Materials
4/29/2020 Teacher Created Materials	Supplies & Materials
4/29/2020 Teacher Created Materials	Supplies & Materials
4/29/2020 Teacher Created Materials	Supplies & Materials
4/29/2020 Tennis Outlet Inc	Supplies & Materials
4/29/2020 Torres, Chris	Lunches & Breakfast
4/29/2020 Translation & Interpretation Network	Other Contracted Services
4/29/2020 Troxell Communications Inc	Supplies & Materials
4/29/2020 U Line	Supplies & Materials
4/29/2020 U Line	Inventories-Supply/Mat
4/29/2020 United Market Street	Other Misc Oper Expenses
4/29/2020 University of Texas Health Science Center @	Supplies & Materials
4/29/2020 University of Texas Health Science Center @	Supplies & Materials
4/29/2020 Vento Music & Visual Designs LLC	Other Contracted Services
4/29/2020 Verizon Wireless	Internet Services
4/29/2020 Verizon Wireless	Internet Services
4/29/2020 Verizon Wireless	Communication Eqmt Rental
4/29/2020 Verizon Wireless	Communication Eqmt Rental
4/29/2020 Verizon Wireless	Internet Services
4/29/2020 Verizon Wireless	Internet Services
4/29/2020 Verizon Wireless	Internet Services
4/29/2020 Wichita Pipe And Supply	Maintenance Supplies
4/29/2020 Wichita County Juvenile Probation	Payments to JJAEP
4/29/2020 Wichita County Juvenile Probation	Payments to JJAEP
4/29/2020 Wilson Office Supply	Supplies & Materials
4/29/2020 Wilson Office Supply	Supplies & Materials
4/29/2020 Wilson Office Supply	Supplies & Materials
4/29/2020 Wilson Office Supply	Supplies & Materials
4/29/2020 Xpress Charters	Travel - Students
4/30/2020 Davenport, Diann	Itinerant Mileage

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5/6/2020 Atmos Energy	Gas
5/6/2020 Atmos Energy	Gas
5/6/2020 Atmos Energy	Gas
5/6/2020 Atmos Energy	Gas
5/6/2020 Atmos Energy	Gas
5/6/2020 Atmos Energy	Gas
5/6/2020 Atmos Energy	Gas
5/6/2020 Atmos Energy	Gas
5/6/2020 Barker, ASHLEY	Lunches & Breakfast
5/6/2020 Benchmark Business Solutions	Copier Rental
5/6/2020 Benchmark Business Solutions	Copier Rental
5/6/2020 Benchmark Business Solutions	Copier Rental
5/6/2020 Benchmark Business Solutions	Copier Rental
5/6/2020 Benchmark Business Solutions	Copier Rental
5/6/2020 Benchmark Business Solutions	Copier Rental
5/6/2020 Benchmark Business Solutions	Copier Rental
5/6/2020 Berend Turf & Tractor	Maintenance Supplies
5/6/2020 Berend Turf & Tractor	Maintenance Supplies
5/6/2020 Best Buy Stores L.P.	Supplies & Materials
5/6/2020 Books A Million/Institutional Sales	Reading Materials
5/6/2020 Breegle Building Products	Maintenance Supplies
5/6/2020 Breegle Building Products	Maintenance Supplies
5/6/2020 Breegle Building Products	Maintenance Supplies
5/6/2020 Breegle Building Products	Maintenance Supplies
5/6/2020 Breegle Building Products	Maintenance Supplies
5/6/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
5/6/2020 BSN/Sport Supply Group Inc	Supplies & Materials
5/6/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
5/6/2020 BSN/Sport Supply Group Inc	Supplies & Materials
5/6/2020 BSN/Sport Supply Group Inc	Supplies & Materials
5/6/2020 BSN/Sport Supply Group Inc	Supplies & Materials
5/6/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
5/6/2020 BSN/Sport Supply Group Inc	Supplies & Materials
5/6/2020 BSN/Sport Supply Group Inc	Supplies & Materials
5/6/2020 BSN/Sport Supply Group Inc	Supplies & Materials
5/6/2020 Cdw Government Inc	Supplies & Materials
5/6/2020 Cdw Government Inc	Computer Equipment
5/6/2020 Cdw Government Inc	Supplies & Materials
5/6/2020 Cdw Government Inc	Supplies & Materials
5/6/2020 Cengage Learning	Reading Materials
5/6/2020 Chromebook Parts.com	Supplies & Materials
5/6/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/6/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/6/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/6/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/6/2020 City Of Wichita Falls Utility Collection	Water/Sewer

5/6/2020 City Of Wichita Falls Utility Collection	Water/Sewer
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5/6/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/6/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/6/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/6/2020 Clinics Of North Texas	Other Contracted Services
5/6/2020 Clinics Of North Texas	Other Contracted Services
5/6/2020 Clinics Of North Texas	Other Contracted Services
5/6/2020 Clinics Of North Texas	Other Contracted Services
5/6/2020 Coleman, Kathleen	Professional Services
5/6/2020 Conn-Selmer Inc	Maint Cont-Online Svc
5/6/2020 Coons, Melanie	Other Accounts Receivable
5/6/2020 Delcom Group LP	Computer Equipment
5/6/2020 Delcom Group LP	Computer Equipment
5/6/2020 Delcom Group LP	Maint Cont-Online Svc
5/6/2020 Delcom Group LP	Computer Equipment
5/6/2020 DollarDays International Inc	Supplies & Materials
5/6/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
5/6/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
5/6/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
5/6/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
5/6/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
5/6/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
5/6/2020 Ecs Learning Systems Inc	Testing Program
5/6/2020 Ecs Learning Systems Inc	Testing Program
5/6/2020 Eta hand2mind	Supplies & Materials
5/6/2020 Eta hand2mind	Supplies & Materials
5/6/2020 Eta hand2mind	Supplies & Materials
5/6/2020 Eta hand2mind	Supplies & Materials
5/6/2020 Eta hand2mind	Supplies & Materials
5/6/2020 Eta hand2mind	Supplies & Materials
5/6/2020 GBC/Acco Brands Usa LLC	Supplies & Materials
5/6/2020 Graduate Sales/Awards	Other Accounts Receivable
5/6/2020 Graduate Sales/Awards	Awards/Recognition
5/6/2020 Grainger Inc	Supplies & Materials
5/6/2020 Great Lakes Sports	Supplies & Materials

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Miscellaneous  
Supplies & Materials  
Supplies & Materials  
Marketing  
Other Equipment  
Other Equipment  
Other Equipment  
Other Accounts Receivable  
Supplies & Materials  
Supplies & Materials  
Other Misc Oper Expenses  
Supplies & Materials  
Legal Services  
Print Shop Services  
Print Shop Services  
Supplies & Materials  
Supplies & Materials  
Inventories/Supply Mat  
Inventories/Supply Mat  
Other Contracted Services  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Maint Cont-Online Svc  
Maint Cont-Online Svc  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Maintenance Supplies  
Maintenance Supplies  
Other Contracted Services  
Other Contracted Services  
Other Contracted Services  
Supplies & Materials  
Supplies & Materials  
Electric  
Electric  
Electric  
Electric  
Electric  
Electric  
Electric

[illegible]



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5/6/2020 Southwest Emblem Company	Awards/Recognition
5/6/2020 Southwest Emblem Company	Awards/Recognition
5/6/2020 Southwest Emblem Company	Awards/Recognition
5/6/2020 Southwest Emblem Company	Awards/Recognition
5/6/2020 Southwest Emblem Company	Awards/Recognition
5/6/2020 Southwest Emblem Company	Awards/Recognition
5/6/2020 Southwest Emblem Company	Awards/Recognition
5/6/2020 Southwest Emblem Company	Awards/Recognition
5/6/2020 Southwest Emblem Company	Awards/Recognition
5/6/2020 Southwest Emblem Company	Awards/Recognition
5/6/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
5/6/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
5/6/2020 Swagit Productions LLC	Other Contracted Services
5/6/2020 Tapspace Publications LLC	Supplies & Materials
5/6/2020 TASB Inc	Legal Services
5/6/2020 Tasb Risk Management Fund	Insurance-Property & Liab
5/6/2020 Tasb Risk Management Fund	Insurance-Vehicle
5/6/2020 Texas Computer Education Assn	Travel - Staff
5/6/2020 Texas Computer Education Assn	Travel - Staff
5/6/2020 Texas Computer Education Assn	Travel - Staff
5/6/2020 Texoma Pump Repair & Equipment	Bldg Upkeep-Contracted
5/6/2020 The Den	Supplies & Materials
5/6/2020 University of Texas at Austin-UT High School	Testing Program
5/6/2020 University of Texas at Austin-OnRamps	Other Tuition - Students
5/6/2020 USI Southwest Inc	Insurance-Property & Liab
5/6/2020 Verizon Wireless	Internet Services
5/6/2020 Verizon Wireless	Communication Eqmt Rental
5/6/2020 Vernier Software	Supplies & Materials
5/6/2020 Vernon College	Other Contracted Services
5/6/2020 Virco Inc	Supplies & Materials
5/6/2020 West Music	Supplies & Materials
5/6/2020 West Music	Reading Materials
5/6/2020 West Music	Reading Materials
5/6/2020 Wfisd Maintenance Dept	Bldg Upkeep-Contracted
5/6/2020 Wichita County Juvenile Probation	Payments to JJAEP
5/6/2020 Woodwind And Brasswind	Supplies & Materials
5/6/2020 Wylie ISD	Due From Other Districts
5/6/2020 Zayo Group LLC	Internet Services
5/7/2020 Durham School Services	Misc Contract Svc
5/7/2020 Durham School Services	Misc Contract Svc
5/7/2020 Coover, Mistie	Itinerant Mileage
5/7/2020 Holcomb, Christopher	Itinerant Mileage
5/7/2020 Huff, Ashtyn	Other Misc Oper Expenses
5/7/2020 Johnson, Chad	Itinerant Mileage
5/7/2020 Jones, Linda	Itinerant Mileage
5/7/2020 Mayo, Susan	Itinerant Mileage

5/7/2020 McElhannon, Deborah	Itinerant Mileage
5/7/2020 Riddle, Schondra	Itinerant Mileage
5/7/2020 Roberts, Tandy	Itinerant Mileage
5/7/2020 Roberts, Tandy	Itinerant Mileage
5/7/2020 Tucker, Daphne	Itinerant Mileage
5/7/2020 Wilbur, Christopher	Itinerant Mileage
5/7/2020 Xerox Corp	Copier Rental
5/7/2020 Xerox Corp	Copier Rental
5/13/2020 4Imprint Inc	Supplies & Materials
5/13/2020 Anderson Ranch Graphics LLC	Other Misc Oper Expenses
5/13/2020 Apple Computer Support Center	Supplies & Materials
5/13/2020 Athletic Supply Inc	Other Misc Oper Expenses
5/13/2020 Automotive Service Excellence	Testing Program
5/13/2020 B & H Photo-Video Inc	Supplies & Materials
5/13/2020 B & H Photo-Video Inc	Supplies & Materials
5/13/2020 B & H Photo-Video Inc	Supplies & Materials
5/13/2020 B & H Photo-Video Inc	Supplies & Materials
5/13/2020 Barnes & Noble Inc	Reading Materials
5/13/2020 Berend Turf & Tractor	Misc Equipment
5/13/2020 BJD Awards & Engraving	Other Accounts Receivable
5/13/2020 BJD Awards & Engraving	Awards/Recognition
5/13/2020 Blick Art Materials	Supplies & Materials
5/13/2020 Books A Million/Institutional Sales	Reading Materials
5/13/2020 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
5/13/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
5/13/2020 Canyon Outdoor Advertising LP	Marketing
5/13/2020 Carolina Biological Supply	Supplies & Materials
5/13/2020 Carrier South Central Carrier Enterprise Llc	Maintenance Supplies
5/13/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/13/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/13/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/13/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/13/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/13/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/13/2020 Clinics Of North Texas	Other Contracted Services
5/13/2020 Comcell	Internet Services
5/13/2020 Commercial And Industrial	Other Equipment
5/13/2020 Constructive Playthings	Supplies & Materials
5/13/2020 Curriculum Associates Inc	Testing Program
5/13/2020 Curriculum Associates Inc	Supplies & Materials
5/13/2020 Delcom Group LP	Computer Equipment
5/13/2020 Dell Usa Lp	Supplies & Materials
5/13/2020 Dell Usa Lp	Supplies & Materials
5/13/2020 Discount School Supply	Supplies & Materials
5/13/2020 Ecolab Center	Inventories-Supply/Mat
5/13/2020 Ecolab Center	Inventories-Supply/Mat
5/13/2020 Explore Learning/Cambium Learning Inc	Software < \$5000

5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fire & Safety Inc	Bldg Upkeep-Contracted
5/13/2020 Fisher Scientific Company	Supplies & Materials
5/13/2020 Flinn Scientific Inc	Supplies & Materials
5/13/2020 Flinn Scientific Inc	Supplies & Materials
5/13/2020 Frey/School Specialty Inc	Supplies & Materials
5/13/2020 Frey/School Specialty Inc	Supplies & Materials
5/13/2020 Gimkit Inc	Maint Cont-Online Svc
5/13/2020 Global Asset	Supplies & Materials
5/13/2020 Gopher	Supplies & Materials
5/13/2020 Great Lakes Sports	Supplies & Materials
5/13/2020 Great Lakes Sports	Supplies & Materials
5/13/2020 Henry Schein Inc	Inventories-Supply/Mat
5/13/2020 Henry Schein Inc	Inventories-Supply/Mat
5/13/2020 Henry Schein Inc	Inventories-Supply/Mat
5/13/2020 Henry Schein Inc	Inventories-Supply/Mat
5/13/2020 Hoegger Communications	Marketing
5/13/2020 Hoegger Communications	Marketing
5/13/2020 Hudson Blueprint Company	Supplies & Materials
5/13/2020 International Baccalaureate Organization	Other Misc Oper Expenses
5/13/2020 International Baccalaureate Organization	Other Misc Oper Expenses
5/13/2020 International Baccalaureate Organization	Other Misc Oper Expenses
5/13/2020 International Baccalaureate Organization	Other Misc Oper Expenses
5/13/2020 International Baccalaureate Organization	Other Misc Oper Expenses
5/13/2020 International Baccalaureate Organization	Other Misc Oper Expenses
5/13/2020 International Baccalaureate Organization	Other Misc Oper Expenses
5/13/2020 International Baccalaureate Organization	Other Misc Oper Expenses
5/13/2020 Kamico Instructional Media	Testing Program
5/13/2020 Kauz Tv	Marketing
5/13/2020 Kauz Tv	Marketing
5/13/2020 Lakeshore Learning Materials	Supplies & Materials
5/13/2020 Lakeshore Learning Materials	Supplies & Materials
5/13/2020 Lakeshore Learning Materials	Supplies & Materials
5/13/2020 Lakeshore Learning Materials	Supplies & Materials

5/13/2020 Lakeshore Learning Materials	Supplies & Materials
5/13/2020 Lakeshore Learning Materials	Supplies & Materials
5/13/2020 Lakeshore Learning Materials	Supplies & Materials
5/13/2020 Lakeshore Learning Materials	Supplies & Materials
5/13/2020 Lakeshore Learning Materials	Supplies & Materials
5/13/2020 Lakeshore Learning Materials	Supplies & Materials
5/13/2020 Lakeshore Learning Materials	Reading Materials
5/13/2020 Lane Air Conditioning James	Bldg Purch, Constr,Improv
5/13/2020 Learning Resources Inc	Supplies & Materials
5/13/2020 Lego Education	Supplies & Materials
5/13/2020 Lego Education	Supplies & Materials
5/13/2020 Lindmark Outdoor Media	Marketing
5/13/2020 Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted
5/13/2020 Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted
5/13/2020 Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted
5/13/2020 Music In Motion	Supplies & Materials
5/13/2020 Netsupport Inc	Maint Cont-Online Svc
5/13/2020 Netsync Network Solutions	Data Proc Equip >5000
5/13/2020 Netsync Network Solutions	Data Proc Equip >5000
5/13/2020 Netsync Network Solutions	Data Proc Equip >5000
5/13/2020 Netsync Network Solutions	Data Proc Equip >5000
5/13/2020 Netsync Network Solutions	Data Proc Equip >5000
5/13/2020 Netsync Network Solutions	Data Proc Equip >5000
5/13/2020 Netsync Network Solutions	Data Proc Equip >5000
5/13/2020 Netsync Network Solutions	Software < \$5000
5/13/2020 O'reilly Automotive Stores Inc	Maintenance Supplies
5/13/2020 Office Depot	Supplies & Materials
5/13/2020 Office Depot	Supplies & Materials
5/13/2020 Office Depot	Supplies & Materials
5/13/2020 Office Depot	Supplies & Materials
5/13/2020 Office Depot	Supplies & Materials
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5/13/2020 Office Depot	Supplies & Materials
5/13/2020 Office Depot	Supplies & Materials
5/13/2020 Office Depot	Supplies & Materials
5/13/2020 Office Depot	Supplies & Materials
5/13/2020 Office Depot	Supplies & Materials
5/13/2020 Otis Elevator Company	Bldg Upkeep-Contracted
5/13/2020 Otis Elevator Company	Bldg Upkeep-Contracted
5/13/2020 PC Net Inc	Supplies & Materials
5/13/2020 Perma Bound	Reading Materials
5/13/2020 Quill Corporation	Supplies & Materials
5/13/2020 Quill Corporation	Supplies & Materials
5/13/2020 Quill Corporation	Supplies & Materials
5/13/2020 Really Good Stuff Inc	Supplies & Materials

5/13/2020 Region 11-Esc  
5/13/2020 Region 13 Education Service Cnt  
5/13/2020 Region 13 Education Service Cnt  
5/13/2020 Reliant Energy Retail Services  
5/13/2020 Reliant Energy Retail Services  
5/13/2020 Reliant Energy Retail Services  
5/13/2020 Reliant Energy Retail Services  
5/13/2020 Reliant Energy Retail Services  
5/13/2020 Rider Baseball Booster Club  
5/13/2020 Riverside Insights  
5/13/2020 Runeberg, Frances  
5/13/2020 Runeberg, Frances  
5/13/2020 Scholastic Inc  
5/13/2020 Scholastic Inc  
5/13/2020 Scholastic Inc  
5/13/2020 School Outfitters.COM  
5/13/2020 School Outfitters.COM  
5/13/2020 School Specialty Inc  
5/13/2020 School Specialty Inc  
5/13/2020 School Specialty Inc  
5/13/2020 School Specialty Inc  
5/13/2020 School Specialty Inc  
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5/13/2020 School Specialty Inc  
5/13/2020 School Specialty Inc  
5/13/2020 School Specialty Inc  
5/13/2020 Southwest Strings Inst  
5/13/2020 Sparkletts and Sierra Springs  
5/13/2020 Sparkletts and Sierra Springs  
5/13/2020 Sports Center  
5/13/2020 Swagit Productions LLC  
5/13/2020 Swim Shops Of The Southwest

Svcs From Regional Esc  
Supplies & Materials  
Reading Materials  
Electric  
Electric  
Electric  
Electric  
Electric  
Travel - Students  
Testing Program  
Due From Other Districts  
Due From Other Districts  
Reading Materials  
Reading Materials  
Reading Materials  
Supplies & Materials  
Furniture More Than \$1000  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Inventories-Supply/Mat  
Supplies & Materials  
Supplies & Materials  
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Supplies & Materials  
Supplies & Materials  
Other Misc Oper Expenses  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Misc Equipment  
Other Misc Oper Expenses  
Other Misc Oper Expenses  
Awards/Recognition  
Other Contracted Services  
Supplies & Materials

5/13/2020 Tangible Play Inc	Supplies & Materials
5/13/2020 Teacher Created Materials	Reading Materials
5/13/2020 U Line	Supplies & Materials
5/13/2020 United Parcel Service	Supplies & Materials
5/13/2020 United Parcel Service	Supplies & Materials
5/13/2020 University of Houston	Supplies & Materials
5/13/2020 Verizon Wireless	Internet Services
5/13/2020 West Music	Supplies & Materials
5/13/2020 West Music	Supplies & Materials
5/13/2020 Wilson Office Supply	Supplies & Materials
5/13/2020 Wilson Office Supply	Supplies & Materials
5/13/2020 Wilson Office Supply	Supplies & Materials
5/13/2020 Wilson Office Supply	Supplies & Materials
5/13/2020 Wilson Office Supply	Supplies & Materials
5/13/2020 Wilson Office Supply	Supplies & Materials
5/13/2020 Woodwind And Brasswind	Supplies & Materials
5/13/2020 Zayo Group LLC	Internet Services
5/14/2020 CHARTWELLS	Other Contracted Services
5/14/2020 Barsco	Maintenance Supplies
5/14/2020 Barsco	Maintenance Supplies
5/14/2020 Barsco	Maintenance Supplies
5/14/2020 Ludtke, Traci	Itinerant Mileage
5/14/2020 Ludtke, Traci	Itinerant Mileage
5/14/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
5/14/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
5/14/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
5/14/2020 Rivera, Rosemary	Due From Other Districts
5/14/2020 Rivera, Rosemary	Due From Other Districts
5/14/2020 Xerox Corp	Copier Rental
5/20/2020 Star Brite Cleaners	Other Accounts Receivable
5/20/2020 4Imprint Inc	Uniforms
5/20/2020 Ace Educational Supplies Inc	Supplies & Materials
5/20/2020 Action Battery	Supplies & Materials
5/20/2020 Airgas USA LLC	Supplies & Materials
5/20/2020 Anderson Ranch Graphics LLC	Other Misc Oper Expenses
5/20/2020 Apple Computer Support Center	Computer Equipment
5/20/2020 Apple Computer Support Center	Computer Equipment
5/20/2020 Apple Computer Support Center	Computer Equipment
5/20/2020 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
5/20/2020 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
5/20/2020 AT&T - 019	Telephone
5/20/2020 Athletic Supply Inc	Other Misc Oper Expenses
5/20/2020 Athletic Supply Inc	Other Misc Oper Expenses
5/20/2020 Athletic Supply Inc	Supplies & Materials
5/20/2020 Athletic Supply Inc	Supplies & Materials
5/20/2020 Athletic Supply Inc	Other Misc Oper Expenses
5/20/2020 Athletic Supply Inc	Supplies & Materials

5/20/2020 Athletic Supply Inc	Supplies & Materials
5/20/2020 Athletic Supply Inc	Other Misc Oper Expenses
5/20/2020 Athletic Supply Inc	Other Misc Oper Expenses
5/20/2020 Athletic Supply Inc	Other Misc Oper Expenses
5/20/2020 Athletic Supply Inc	Supplies & Materials
5/20/2020 Athletic Supply Inc	Supplies & Materials
5/20/2020 Athletic Supply Inc	Supplies & Materials
5/20/2020 Athletic Supply Inc	Other Misc Oper Expenses
5/20/2020 Athletic Supply Inc	Supplies & Materials
5/20/2020 Athletic Supply Inc	Supplies & Materials
5/20/2020 Auto Plus	Maintenance Supplies
5/20/2020 Baker Distributing Co	Maintenance Supplies
5/20/2020 Baker Distributing Co	Maintenance Supplies
5/20/2020 BJD Awards & Engraving	Awards/Recognition
5/20/2020 BLX Group LLC	Other Debt Service Exp.
5/20/2020 Box Cars & One-Eyed Jacks	Supplies & Materials
5/20/2020 Breegle Building Products	Maintenance Supplies
5/20/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
5/20/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
5/20/2020 BSN/Sport Supply Group Inc	Supplies & Materials
5/20/2020 BSN/Sport Supply Group Inc	Supplies & Materials
5/20/2020 Carolina Biological Supply	Supplies & Materials
5/20/2020 Cascade School Supplies	Inventories-Supply/Mat
5/20/2020 Cdw Government Inc	Supplies & Materials
5/20/2020 Cdw Government Inc	Supplies & Materials
5/20/2020 Cdw Government Inc	Supplies & Materials
5/20/2020 CED Credit	Maintenance Supplies
5/20/2020 CED Credit	Maintenance Supplies
5/20/2020 CED Credit	Maintenance Supplies
5/20/2020 Chad Crowley Productions/Splat Ink	Supplies & Materials
5/20/2020 Chromebook Parts.com	Supplies & Materials
5/20/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/20/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/20/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/20/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/20/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/20/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/20/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/20/2020 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses
5/20/2020 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses
5/20/2020 Claims Administrative Services	Self-Insurance Costs
5/20/2020 Claims Administrative Services	Self-Insurance Costs
5/20/2020 Commercial And Industrial	Maintenance Supplies
5/20/2020 Construction Bolt & Fasteners	Maintenance Supplies
5/20/2020 Crown Lubricants Inc	Maintenance Supplies
5/20/2020 Ctat (Career & Technology Association Of Texa	Dues



5/20/2020 Decker Inc	Maintenance Supplies
5/20/2020 Decker Inc	Maintenance Supplies
5/20/2020 Delcom Group LP	Computer Equipment
5/20/2020 Dell Usa Lp	Maint Cont-Online Svc
5/20/2020 Disbursing Operations Directorate	Water/Sewer
5/20/2020 Dramatic Publishing Company	Supplies & Materials
5/20/2020 Dramatic Publishing Company	Other Misc Oper Expenses
5/20/2020 Ferguson Veresh Inc	Maintenance Supplies
5/20/2020 Frog Street Press Inc	Supplies & Materials
5/20/2020 Frog Street Press Inc	Reading Materials
5/20/2020 Frontline Technologies Group LLC	Maint Cont-Online Svc
5/20/2020 Fuel Masters	Gasoline/Diesel Fuel
5/20/2020 Gibbs Music Company Sam	Supplies & Materials
5/20/2020 Graduate Sales/Awards	Other Accounts Receivable
5/20/2020 Graham ISD	Other Contracted Services
5/20/2020 Great Lakes Sports	Supplies & Materials
5/20/2020 Hoegger Communications	Marketing
5/20/2020 Home Depot Commercial Credit	Supplies & Materials
5/20/2020 Home Depot Commercial Credit	Supplies & Materials
5/20/2020 Howard Technology Solutions	Software < \$5000
5/20/2020 Howard Technology Solutions	Software < \$5000
5/20/2020 Hudson Imaging Systems	Copier Rental
5/20/2020 Human Relations Media	Supplies & Materials
5/20/2020 International Baccalaureate Organization	Testing Program
5/20/2020 International Baccalaureate Organization	Testing Program
5/20/2020 International Baccalaureate Organization	Testing Program
5/20/2020 International Baccalaureate Organization	Testing Program
5/20/2020 J W Pepper & Son Inc	Supplies & Materials
5/20/2020 J W Pepper & Son Inc	Supplies & Materials
5/20/2020 J W Pepper & Son Inc	Other Accounts Receivable
5/20/2020 J W Pepper & Son Inc	Other Accounts Receivable
5/20/2020 J W Pepper & Son Inc	Other Accounts Receivable
5/20/2020 J W Pepper & Son Inc	Supplies & Materials
5/20/2020 J W Pepper & Son Inc	Supplies & Materials
5/20/2020 Johnstone Supply	Maintenance Supplies
5/20/2020 Kaplan School Supply Corp	Supplies & Materials
5/20/2020 Kaplan School Supply Corp	Supplies & Materials
5/20/2020 Lakeshore Learning Materials	Supplies & Materials
5/20/2020 Lowes	Supplies & Materials
5/20/2020 Lowes	Maintenance Supplies
5/20/2020 Lowes	Maintenance Supplies
5/20/2020 Lowes	Supplies & Materials
5/20/2020 Lowes	Supplies & Materials
5/20/2020 Lowes	Maintenance Supplies
5/20/2020 Lowes	Supplies & Materials
5/20/2020 Lowes	Maintenance Supplies
5/20/2020 Lowes	Maintenance Supplies

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5/20/2020 Office Depot	Supplies & Materials
5/20/2020 Office Depot	Supplies & Materials
5/20/2020 Office Depot	Supplies & Materials
5/20/2020 Office Depot	Supplies & Materials
5/20/2020 Office Depot	Supplies & Materials
5/20/2020 Office Depot	Supplies & Materials
5/20/2020 Oriental Trading Company Inc	Supplies & Materials
5/20/2020 Oriental Trading Company Inc	Supplies & Materials
5/20/2020 Oriental Trading Company Inc	Supplies & Materials
5/20/2020 Oriental Trading Company Inc	Supplies & Materials
5/20/2020 Oriental Trading Company Inc	Other Misc Oper Expenses
5/20/2020 Paper 101	Inventories-Supply/Mat
5/20/2020 Paper 101	Inventories-Supply/Mat
5/20/2020 Peoples Education	Testing Program
5/20/2020 Perfection Learning Corp	Reading Materials
5/20/2020 Petty Cash Farris Early Childhood	Supplies & Materials
5/20/2020 Petty Cash Farris Early Childhood	Supplies & Materials
5/20/2020 Petty Cash Farris Early Childhood	Supplies & Materials
5/20/2020 Pro Ed	Testing Program
5/20/2020 Psat/Nmsqt	Testing Program
5/20/2020 Pyramid School Products	Inventories-Supply/Mat
5/20/2020 Pyramid School Products	Inventories-Supply/Mat
5/20/2020 Pyramid School Products	Inventories-Supply/Mat
5/20/2020 Pyramid School Products	Inventories-Supply/Mat
5/20/2020 Pyramid School Products	Inventories-Supply/Mat
5/20/2020 Really Good Stuff Inc	Supplies & Materials
5/20/2020 Really Good Stuff Inc	Supplies & Materials
5/20/2020 Really Good Stuff Inc	Supplies & Materials
5/20/2020 Really Good Stuff Inc	Supplies & Materials
5/20/2020 Really Good Stuff Inc	Supplies & Materials
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5/20/2020 Really Good Stuff Inc	Supplies & Materials
5/20/2020 Really Good Stuff Inc	Supplies & Materials
5/20/2020 Really Good Stuff Inc	Supplies & Materials
5/20/2020 Reynolds Company	Inventories/Supply Mat
5/20/2020 Rushing's Pyrotechnics	Other Accounts Receivable
5/20/2020 School Outfitters.COM	Supplies & Materials
5/20/2020 School Specialty Inc	Supplies & Materials
5/20/2020 Sourcewell Technology	Consulting Services
5/20/2020 Sports Center	Awards/Recognition
5/20/2020 Staples Inc	Supplies & Materials
5/20/2020 Staples Inc	Supplies & Materials
5/20/2020 Star Brite Cleaners	Other Accounts Receivable
5/20/2020 Star Brite Cleaners	Other Accounts Receivable
5/20/2020 Star Brite Cleaners	Other Accounts Receivable
5/20/2020 Star Brite Cleaners	Other Accounts Receivable

5/20/2020 Star Brite Cleaners	Other Accounts Receivable
5/20/2020 Talking Hands Interpreting Services	Other Contracted Services
5/20/2020 Talking Hands Interpreting Services	Other Contracted Services
5/20/2020 Tasbo -Texas Association Of School Business O	Maint Cont-Online Svc
5/20/2020 Teacher Synergy LLC	Maint Cont-Online Svc
5/20/2020 Teacher Synergy LLC	Maint Cont-Online Svc
5/20/2020 Teacher's Discovery	Supplies & Materials
5/20/2020 Teacher's Discovery	Supplies & Materials
5/20/2020 Teaching Systems Inc	Supplies & Materials
5/20/2020 Tennis Outlet Inc	Supplies & Materials
5/20/2020 Texas Department Of State Health Services	Other Misc Oper Expenses
5/20/2020 Texas Department Of State	Other Misc Oper Expenses
5/20/2020 The Basketcase & Flower Shop	Awards/Recognition
5/20/2020 Troxell Communications Inc	Supplies & Materials
5/20/2020 U Line	Supplies & Materials
5/20/2020 Verizon Wireless	Internet Services
5/20/2020 VEXUS	Internet Services
5/20/2020 Wards Natural Science Inc	Supplies & Materials
5/20/2020 Wilson Office Supply	Supplies & Materials
5/20/2020 Wilson Office Supply	Supplies & Materials
5/20/2020 Wylie High School	Due From Other Districts
5/21/2020 Christian, Angela	Supplies & Materials
5/21/2020 Countiss, Amy	Itinerant Mileage
5/21/2020 Countiss, Amy	Itinerant Mileage
5/21/2020 Cozby, Danny	Itinerant Mileage
5/21/2020 Jones, Cami	Itinerant Mileage
5/21/2020 Landmark Title Company	Land Purchase & Improveme
5/21/2020 Landmark Title Company	Land Purchase & Improveme
5/21/2020 Landmark Title Company	Land Purchase & Improveme
5/21/2020 Lewis, Yolanda	Itinerant Mileage
5/21/2020 Little, Lisa	Itinerant Mileage
5/21/2020 Little, Lisa	Itinerant Mileage
5/21/2020 Little, Lisa	Itinerant Mileage
5/21/2020 Lucas, Sarah	Itinerant Mileage
5/21/2020 Nash, Christy	Tuition Reimb-Staff
5/21/2020 Parker, Nina	Itinerant Mileage
5/21/2020 Shipley, David	Itinerant Mileage
5/27/2020 Ace Sewing Center	Misc Equipment
5/27/2020 Ace Sewing Center	Supplies & Materials
5/27/2020 AT&T	Telephone
5/27/2020 Bell, Letisha	Lunches & Breakfast
5/27/2020 Benchmark Business Solutions	Supplies & Materials
5/27/2020 Blick Art Materials	Supplies & Materials
5/27/2020 Box Cars & One-Eyed Jacks	Supplies & Materials
5/27/2020 Box Cars & One-Eyed Jacks	Supplies & Materials
5/27/2020 BSN/Sport Supply Group Inc	Supplies & Materials
5/27/2020 BSN/Sport Supply Group Inc	Supplies & Materials

5/27/2020 CDI Computer Dealers Inc	Supplies & Materials
5/27/2020 CDI Computer Dealers Inc	Misc Equipment
5/27/2020 Cheateham, Staci	Lunches & Breakfast
5/27/2020 Chromebook Parts.com	Supplies & Materials
5/27/2020 Chromebook Parts.com	Supplies & Materials
5/27/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/27/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/27/2020 City Of Wichita Falls Utility Collection	Water/Sewer
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5/27/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/27/2020 City Of Wichita Falls Utility Collection	Water/Sewer
5/27/2020 Communities In Schools Of Greater Wichita Fal	Other Contracted Services
5/27/2020 Complete Book & Media Supply	Reading Materials
5/27/2020 Decker Inc	Supplies & Materials
5/27/2020 Delcom Group LP	Computer Equipment
5/27/2020 Delcom Group LP	Computer Equipment
5/27/2020 Delcom Group LP	Computer Equipment
5/27/2020 Delcom Group LP	Computer Equipment

5/27/2020 Delcom Group LP	Computer Equipment
5/27/2020 Delcom Group LP	Supplies & Materials
5/27/2020 Dell Usa Lp	Supplies & Materials
5/27/2020 Dell Usa Lp	Computer Equipment
5/27/2020 Dude Solutions Inc	Maint Cont-Online Svc
5/27/2020 Flinn Scientific Inc	Supplies & Materials
5/27/2020 Flinn Scientific Inc	Supplies & Materials
5/27/2020 Frey/School Specialty Inc	Reading Materials
5/27/2020 Frey/School Specialty Inc	Supplies & Materials
5/27/2020 Frog Publications	Testing Program
5/27/2020 Gibbs Music Company Sam	Equipment Repair
5/27/2020 Gibbs Music Company Sam	Supplies & Materials
5/27/2020 Gibbs Music Company Sam	Supplies & Materials
5/27/2020 Gibbs Music Company Sam	Reading Materials
5/27/2020 Harbor Freight Tools Usa Inc	Supplies & Materials
5/27/2020 Henry Schein Inc	Supplies & Materials
5/27/2020 Hobby Lobby Stores Inc	Supplies & Materials
5/27/2020 Hobby Lobby Stores Inc	Supplies & Materials
5/27/2020 Home Depot Commercial Credit	Supplies & Materials
5/27/2020 Johnstone Supply	Maintenance Supplies
5/27/2020 JourneyEd.com Inc	Software < \$5000
5/27/2020 JourneyEd.com Inc	Software < \$5000
5/27/2020 Lakeshore Learning Materials	Supplies & Materials
5/27/2020 Lakeshore Learning Materials	Supplies & Materials
5/27/2020 Lakeshore Learning Materials	Supplies & Materials
5/27/2020 Lakeshore Learning Materials	Supplies & Materials
5/27/2020 Lakeshore Learning Materials	Supplies & Materials
5/27/2020 Lakeshore Learning Materials	Supplies & Materials
5/27/2020 Lakeshore Learning Materials	Supplies & Materials
5/27/2020 Lakeshore Learning Materials	Reading Materials
5/27/2020 Lakeshore Learning Materials	Supplies & Materials
5/27/2020 Lakeshore Learning Materials	Supplies & Materials
5/27/2020 Lakeshore Learning Materials	Supplies & Materials
5/27/2020 Lakeshore Learning Materials	Reading Materials
5/27/2020 Lone Star Silversmith	Other Accounts Receivable
5/27/2020 Mardel Educational Supply	Supplies & Materials
5/27/2020 Mardel Educational Supply	Supplies & Materials
5/27/2020 Martinez, Rachel	Lunches & Breakfast
5/27/2020 Math Warm-Ups.COM	Testing Program
5/27/2020 Mobile Phone Of Texas Inc	Supplies & Materials
5/27/2020 MSB Consulting Group LLC	Other Contracted Services
5/27/2020 Norcross, Gary	Lunches & Breakfast
5/27/2020 Nunn Electric Supply	Maintenance Supplies
5/27/2020 Office Depot	Supplies & Materials
5/27/2020 Office Depot	Supplies & Materials
5/27/2020 Office Depot	Supplies & Materials
5/27/2020 Office Depot	Supplies & Materials
5/27/2020 Office Depot	Supplies & Materials

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5/27/2020 Office Depot	Supplies & Materials
5/27/2020 Office Depot	Supplies & Materials
5/27/2020 Office Depot	Supplies & Materials
5/27/2020 Ortiz, Terry	Lunches & Breakfast
5/27/2020 PC Net Inc	Supplies & Materials
5/27/2020 Prestwick House	Testing Program
5/27/2020 Really Good Stuff Inc	Supplies & Materials
5/27/2020 Really Good Stuff Inc	Reading Materials
5/27/2020 Red River Technology LLC	Software < \$5000
5/27/2020 Saucedo, Ann	Lunches & Breakfast
5/27/2020 Scholastic Inc	Reading Materials
5/27/2020 Scholastic Inc	Reading Materials
5/27/2020 School Outfitters.COM	Supplies & Materials
5/27/2020 School Outfitters.COM	Supplies & Materials
5/27/2020 School Specialty Inc	Inventories-Supply/Mat
5/27/2020 School Specialty Inc	Inventories-Supply/Mat
5/27/2020 School Specialty Inc	Inventories-Supply/Mat
5/27/2020 School Specialty Inc	Inventories-Supply/Mat
5/27/2020 School Specialty Inc	Inventories-Supply/Mat
5/27/2020 School Specialty Inc	Inventories-Supply/Mat
5/27/2020 School Specialty Inc	Inventories-Supply/Mat
5/27/2020 School Specialty Inc	Inventories-Supply/Mat
5/27/2020 School Specialty Inc	Inventories-Supply/Mat
5/27/2020 School Specialty Inc	Supplies & Materials
5/27/2020 School Specialty Inc	Reading Materials
5/27/2020 Social Studies School Services	Supplies & Materials
5/27/2020 Social Studies School Services	Reading Materials
5/27/2020 Sweet Texas Tees	Other Accounts Receivable
5/27/2020 Tasbo -Texas Association Of School Business O	Travel - Staff
5/27/2020 Texas Association for the Gifted & Talented	Dues
5/27/2020 The Coliseum	Other Contracted Services
5/27/2020 Tiger Claw	Other Accounts Receivable
5/27/2020 Tnt Signs & Graphics	Supplies & Materials
5/27/2020 Unit Sets Unlimited	Supplies & Materials
5/27/2020 United Parcel Service	Supplies & Materials
5/27/2020 University Interscholastic League	Maint Cont-Online Svc

5/27/2020 University Interscholastic League	Maint Cont-Online Svc
5/27/2020 US Postmaster	Supplies & Materials
5/27/2020 Verizon Wireless	Internet Services
5/27/2020 Verizon Wireless	Internet Services
5/27/2020 Verizon Wireless	Internet Services
5/27/2020 Verizon Wireless	Communication Eqmt Rental
5/27/2020 Verizon Wireless	Communication Eqmt Rental
5/27/2020 Verizon Wireless	Communication Eqmt Rental
5/27/2020 Verizon Wireless	Internet Services
5/27/2020 Verizon Wireless	Internet Services
5/27/2020 Verizon Wireless	Internet Services
5/27/2020 Wagoner Restaurant Supply	Maintenance Supplies
5/27/2020 Welch, Lauren	Lunches & Breakfast
5/27/2020 Wfpc Ltd	Other Contracted Services
5/27/2020 Wichita County Tax Assessor	Maintenance Supplies
5/27/2020 Wichita County Tax Assessor	Maintenance Supplies
5/27/2020 Wichita County Tax Assessor	Maintenance Supplies
5/27/2020 Wichita County Tax Assessor	Maintenance Supplies
5/27/2020 Wichita County Tax Assessor	Maintenance Supplies
5/27/2020 Wichita County Tax Assessor	Maintenance Supplies
5/27/2020 Wichita County Tax Assessor	Maintenance Supplies
5/27/2020 Wichita County Tax Assessor	Maintenance Supplies
5/27/2020 Wichita County Tax Assessor	Maintenance Supplies
5/27/2020 Woodwind And Brasswind	Supplies & Materials
5/27/2020 Woodwind And Brasswind	Supplies & Materials
5/28/2020 Gonzalez, Debbie	Itinerant Mileage
5/28/2020 Gonzalez, Debbie	Itinerant Mileage
5/28/2020 Gonzalez, Debbie	Itinerant Mileage
5/28/2020 Lucas, Holly	Itinerant Mileage
5/28/2020 Wood, Dylan	Itinerant Mileage
6/3/2020 4Imprint Inc	Marketing
6/3/2020 Action Battery	Supplies & Materials
6/3/2020 Alan C. Chen Attorney at Law	Legal Services
6/3/2020 Alan C. Chen Attorney at Law	Legal Services
6/3/2020 American Red Cross	Other Contracted Services
6/3/2020 American Red Cross	Other Contracted Services
6/3/2020 American Red Cross	Other Contracted Services
6/3/2020 American Red Cross	Other Contracted Services
6/3/2020 Anderson Ranch Graphics LLC	Other Misc Oper Expenses
6/3/2020 Apple Computer Support Center	Supplies & Materials
6/3/2020 Apple Computer Support Center	Computer Equipment
6/3/2020 Apple Computer Support Center	Computer Equipment
6/3/2020 Apple Computer Support Center	Supplies & Materials
6/3/2020 Apple Computer Support Center	Computer Equipment
6/3/2020 Apple Computer Support Center	Supplies & Materials



6/3/2020 Apple Computer Support Center  
6/3/2020 At&T  
6/3/2020 AT&T - 019  
6/3/2020 AT&T - 019  
6/3/2020 Athletic Supply Inc  
6/3/2020 Athletic Supply Inc  
6/3/2020 Atmos Energy  
6/3/2020 Atmos Energy  
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6/3/2020 Atmos Energy  
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6/3/2020 Atmos Energy  
6/3/2020 Atmos Energy  
6/3/2020 Atmos Energy  
6/3/2020 Auto Plus  
6/3/2020 B & H Photo-Video Inc  
6/3/2020 Barwise Jr High School  
6/3/2020 Benchmark Business Solutions  
6/3/2020 Benchmark Business Solutions  
6/3/2020 Berend Turf & Tractor  
6/3/2020 Berend Turf & Tractor

Supplies & Materials  
Telephone  
Telephone  
Internet Services  
Other Misc Oper Expenses  
Other Misc Oper Expenses  
Gas  
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Maintenance Supplies  
Supplies & Materials  
Other Accounts Receivable  
Supplies & Materials  
Supplies & Materials  
Maintenance Supplies  
Maintenance Supplies

[illegible]

6/3/2020 City Of Wichita Falls Compost	Maintenance Supplies
6/3/2020 City Of Wichita Falls Compost	Maintenance Supplies
6/3/2020 City Of Wichita Falls Compost	Maintenance Supplies
6/3/2020 City Of Wichita Falls Compost	Maintenance Supplies
6/3/2020 City Of Wichita Falls Compost	Maintenance Supplies
6/3/2020 City Of Wichita Falls Compost	Maintenance Supplies
6/3/2020 City Of Wichita Falls Compost	Maintenance Supplies
6/3/2020 Clinics Of North Texas	Other Contracted Services
6/3/2020 Comcell	Internet Services
6/3/2020 Commercial And Industrial	Other Equipment
6/3/2020 Decker Inc	Supplies & Materials
6/3/2020 Delcom Group LP	Computer Equipment
6/3/2020 E-Rate Central	Consulting Services
6/3/2020 Ecolab Center	Supplies & Materials
6/3/2020 ED311	Maint Cont-Online Svc
6/3/2020 Education Advanced Inc	Maint Cont-Online Svc
6/3/2020 Empire Paper Company	Supplies & Materials
6/3/2020 Fastenal	Maintenance Supplies
6/3/2020 Fence N'post	Maintenance Supplies
6/3/2020 Ferguson Veresh Inc	Maintenance Supplies
6/3/2020 Flinn Scientific Inc	Supplies & Materials
6/3/2020 Flinn Scientific Inc	Supplies & Materials
6/3/2020 GBC/Acco Brands Usa LLC	Misc Equipment
6/3/2020 GBC/Acco Brands Usa LLC	Misc Equipment
6/3/2020 Gibbs Music Company Sam	Supplies & Materials
6/3/2020 Gibbs Music Company Sam	Other Equipment
6/3/2020 Gibbs Music Company Sam	Supplies & Materials
6/3/2020 Gibbs Music Company Sam	Supplies & Materials
6/3/2020 Gibbs Music Company Sam	Misc Equipment
6/3/2020 Gibbs Music Company Sam	Supplies & Materials
6/3/2020 Gibbs Music Company Sam	Supplies & Materials
6/3/2020 Gibbs Music Company Sam	Misc Equipment
6/3/2020 Gibbs Music Company Sam	Supplies & Materials
6/3/2020 Gibbs Music Company Sam	Misc Equipment
6/3/2020 Gibbs Music Company Sam	Supplies & Materials
6/3/2020 Gibbs Music Company Sam	Supplies & Materials
6/3/2020 Gibbs Music Company Sam	Supplies & Materials
6/3/2020 Gibbs Music Company Sam	Supplies & Materials
6/3/2020 Hobby Lobby Stores Inc	Supplies & Materials
6/3/2020 Howard Technology Solutions	Software < \$5000
6/3/2020 Howard Technology Solutions	Software < \$5000
6/3/2020 Hudson Imaging Systems	Copier Rental
6/3/2020 Impressions	Other Accounts Receivable
6/3/2020 J W Pepper & Son Inc	Software < \$5000
6/3/2020 JourneyEd.com Inc	Software < \$5000
6/3/2020 K Log Inc	Supplies & Materials
6/3/2020 K Log Inc	Supplies & Materials

[illegible]

[illegible][illegible]

6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
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6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Reliant Energy Retail Services	Electric
6/3/2020	Riddell/All American Sports Corp	Supplies & Materials
6/3/2020	Sabine and Associates P.C.	Other Contracted Services
6/3/2020	Sam's Club Direct	Other Misc Oper Expenses
6/3/2020	Sam's Club Direct	Other Misc Oper Expenses

6/3/2020 Sam's Club Direct	Supplies & Materials
6/3/2020 Sam's Club Direct	Other Misc Oper Expenses
6/3/2020 Sam's Club Direct	Other Misc Oper Expenses
6/3/2020 Sam's Club Direct	Supplies & Materials
6/3/2020 Sam's Club Direct	Other Misc Oper Expenses
6/3/2020 Sam's Club Direct	Other Misc Oper Expenses
6/3/2020 Sam's Club Direct	Other Misc Oper Expenses
6/3/2020 Sam's Club Direct	Other Misc Oper Expenses
6/3/2020 Sam's Club Direct	Other Misc Oper Expenses
6/3/2020 Sam's Club Direct	Supplies & Materials
6/3/2020 Sam's Club Direct	Other Misc Oper Expenses
6/3/2020 Sam's Club Direct	Other Misc Oper Expenses
6/3/2020 Sam's Club Direct	Supplies & Materials
6/3/2020 Sam's Club Direct	Other Misc Oper Expenses
6/3/2020 Scholastic Inc	Reading Materials
6/3/2020 Scholastic Inc	Reading Materials
6/3/2020 Scholastic Inc	Supplies & Materials
6/3/2020 Scholastic Inc	Reading Materials
6/3/2020 Scholastic Inc	Reading Materials
6/3/2020 Scholastic Inc	Supplies & Materials
6/3/2020 Scholastic Inc	Reading Materials
6/3/2020 Scholastic Reading Club	Reading Materials
6/3/2020 Scholastic Reading Club	Reading Materials
6/3/2020 Scholastic Reading Club	Reading Materials
6/3/2020 Scholastic Reading Club	Reading Materials
6/3/2020 Scholastic Reading Club	Reading Materials
6/3/2020 Scholastic Reading Club	Reading Materials
6/3/2020 Scholastic Reading Club	Reading Materials
6/3/2020 Scholastic Reading Club	Reading Materials
6/3/2020 School Outfitters.COM	Supplies & Materials
6/3/2020 School Outfitters.COM	Furniture More Than \$1000
6/3/2020 School Outfitters.COM	Supplies & Materials
6/3/2020 School Specialty Inc	Supplies & Materials
6/3/2020 School Specialty Inc	Supplies & Materials
6/3/2020 Seidlitz Education	Other Contracted Services
6/3/2020 Sparkletts and Sierra Springs	Other Misc Oper Expenses
6/3/2020 Staples Inc	Supplies & Materials
6/3/2020 Staples Inc	Supplies & Materials
6/3/2020 Strayhorn Co Inc B W	Bldg Upkeep-Contracted
6/3/2020 Swagit Productions LLC	Other Contracted Services
6/3/2020 Tasty Brands LLC	Food Supplies
6/3/2020 Teacher Created Materials	Supplies & Materials
6/3/2020 Texas Roadhouse	Other Misc Oper Expenses
6/3/2020 The King's Good Vineyard & Berry Farm	Food Supplies
6/3/2020 The King's Good Vineyard & Berry Farm	Food Supplies
6/3/2020 The King's Good Vineyard & Berry Farm	Food Supplies

6/3/2020 Time Warner Cable	Internet Services
6/3/2020 Time Warner Cable	Internet Services
6/3/2020 Time Warner Cable	Internet Services
6/3/2020 Time Warner Cable	Internet Services
6/3/2020 Time Warner Cable	Internet Services
6/3/2020 Time Warner Cable	Internet Services
6/3/2020 Time Warner Cable	Internet Services
6/3/2020 Times Record News -Subscriptions	Reading Materials
6/3/2020 Tnt Signs & Graphics	Print Shop Services
6/3/2020 Troxell Communications Inc	Supplies & Materials
6/3/2020 Troxell Communications Inc	Supplies & Materials
6/3/2020 Troxell Communications Inc	Supplies & Materials
6/3/2020 Troxell Communications Inc	Supplies & Materials
6/3/2020 Troxell Communications Inc	Supplies & Materials
6/3/2020 Troxell Communications Inc	Misc Equipment
6/3/2020 Troxell Communications Inc	Supplies & Materials
6/3/2020 Troxell Communications Inc	Misc Equipment
6/3/2020 U Line	Supplies & Materials
6/3/2020 U Line	Supplies & Materials
6/3/2020 UCA Summer Camps	Other Accounts Receivable
6/3/2020 Verizon Wireless	Internet Services
6/3/2020 Verizon Wireless	Internet Services
6/3/2020 Verizon Wireless	Internet Services
6/3/2020 Verizon Wireless	Internet Services
6/3/2020 Verizon Wireless	Communication Eqmt Rental
6/3/2020 VEXUS	Internet Services
6/3/2020 Water Works Of North Texas	Maintenance Supplies
6/3/2020 West Music	Supplies & Materials
6/3/2020 Wichita Appraisal District	Tax Collection-Wichita Co
6/3/2020 Wichita Pipe And Supply	Maintenance Supplies
6/3/2020 Wichita Pipe And Supply	Maintenance Supplies
6/3/2020 Wichita Pipe And Supply	Maintenance Supplies
6/3/2020 Wichita Pipe And Supply	Maintenance Supplies
6/3/2020 Wichita Pipe And Supply	Maintenance Supplies
6/3/2020 Wichita Glass	Maintenance Supplies
6/3/2020 Wilson Office Supply	Supplies & Materials
6/3/2020 Youthlight Inc	Reading Materials
6/4/2020 Durham School Services	Misc Contract Svc
6/4/2020 Adkins, Sarah	Itinerant Mileage
6/4/2020 Barsco	Maintenance Supplies
6/4/2020 Barsco	Maintenance Supplies
6/4/2020 Barsco	Maintenance Supplies
6/4/2020 Barsco	Maintenance Supplies
6/4/2020 Barsco	Maintenance Supplies
6/4/2020 Cadotte, January	Itinerant Mileage
6/4/2020 Cadotte, January	Itinerant Mileage
6/4/2020 Cadotte, January	Itinerant Mileage



6/4/2020 Dell'Aquila, Gabriele	Itinerant Mileage
6/4/2020 Dell'Aquila, Gabriele	Itinerant Mileage
6/4/2020 Department Of Homeland Security	Legal Services
6/4/2020 Department Of Homeland Security	Legal Services
6/4/2020 Gandy, Sonja	Itinerant Mileage
6/4/2020 Goodrich, Ann	Itinerant Mileage
6/4/2020 Johnson, Deneka	Itinerant Mileage
6/4/2020 Jones, Linda	Itinerant Mileage
6/4/2020 Knowles, Emily	Itinerant Mileage
6/4/2020 Philip, Nanette	Itinerant Mileage
6/4/2020 Sewell, Ronald	Itinerant Mileage
6/4/2020 Shipley, David	Itinerant Mileage
6/4/2020 Tucker, Daphne	Itinerant Mileage
6/10/2020 Ppg Af	Maintenance Supplies
6/10/2020 Ppg Af	Maintenance Supplies
6/10/2020 Ppg Af	Maintenance Supplies
6/10/2020 4Imprint Inc	Other Misc Oper Expenses
6/10/2020 4Imprint Inc	Marketing
6/10/2020 A-1 Rentals-Centrury Tents & Events	Maintenance Supplies
6/10/2020 Abilene ISD	Due From Other Districts
6/10/2020 ABM Industry Groups LLC	Bldg Upkeep-Contracted
6/10/2020 ABM Industry Groups LLC	Bldg Upkeep-Contracted
6/10/2020 Aledo ISD Athletics	Due From Other Districts
6/10/2020 Athletic Supply Inc	Supplies & Materials
6/10/2020 Athletic Supply Inc	Other Misc Oper Expenses
6/10/2020 Athletic Supply Inc	Other Misc Oper Expenses
6/10/2020 Auto Plus	Maintenance Supplies
6/10/2020 Auto Plus	Maintenance Supplies
6/10/2020 Baker Distributing Co	Maintenance Supplies
6/10/2020 Benchmark Business Solutions	Copier Rental
6/10/2020 Benchmark Business Solutions	Copier Rental
6/10/2020 Benchmark Business Solutions	Copier Rental
6/10/2020 Benchmark Business Solutions	Copier Rental
6/10/2020 Benchmark Business Solutions	Copier Rental
6/10/2020 Benchmark Business Solutions	Copier Rental
6/10/2020 Benchmark Business Solutions	Copier Rental
6/10/2020 Benchmark Business Solutions	Copier Rental
6/10/2020 Benchmark Business Solutions	Copier Rental
6/10/2020 Benchmark Education Company	Reading Materials
6/10/2020 Blick Art Materials	Supplies & Materials
6/10/2020 Breegle Building Products	Maintenance Supplies
6/10/2020 Breegle Building Products	Maintenance Supplies
6/10/2020 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
6/10/2020 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
6/10/2020 Bruckner Leasing Co Inc	Rental-Op Ls Land&Bld
6/10/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
6/10/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/10/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses

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6/10/2020 Clinics Of North Texas	Professional Services
6/10/2020 Clinics Of North Texas	Professional Services
6/10/2020 Clinics Of North Texas	Professional Services
6/10/2020 Clinics Of North Texas	Professional Services
6/10/2020 Clinics Of North Texas	Professional Services
6/10/2020 Clinics Of North Texas	Professional Services
6/10/2020 Clinics Of North Texas	Professional Services
6/10/2020 Clinics Of North Texas	Professional Services
6/10/2020 Clinics Of North Texas	Professional Services
6/10/2020 Clinics Of North Texas	Professional Services
6/10/2020 Clinics Of North Texas	Professional Services
6/10/2020 Coalition for Education Funding	Dues
6/10/2020 Davis Signs and Neon	Other Equipment
6/10/2020 Delcom Group LP	Computer Equipment
6/10/2020 Delcom Group LP	Computer Equipment
6/10/2020 Delcom Group LP	Computer Equipment
6/10/2020 Delcom Group LP	Computer Equipment
6/10/2020 Delcom Group LP	Misc Equipment
6/10/2020 Demco Inc - Contract #C93000	Supplies & Materials
6/10/2020 DGS Educational Products	Inventories-Supply/Mat
6/10/2020 DiaMedical USA	Supplies & Materials
6/10/2020 Disbursing Operations Directorate	Water/Sewer
6/10/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
6/10/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
6/10/2020 EAI Education (Eric Armin Inc)	Supplies & Materials
6/10/2020 Edgenuity Inc	Maint Cont-Online Svc
6/10/2020 Educators Publishing Service (EPS)	Testing Program
6/10/2020 Educators Publishing Service (EPS)	Testing Program
6/10/2020 Empire Paper Company	Supplies & Materials
6/10/2020 Estrellita	Reading Materials
6/10/2020 Falls Welding Supply Inc	Maintenance Supplies
6/10/2020 FEV Tutor Inc	Maint Cont-Online Svc
6/10/2020 Follett Library Resources	Reading Materials
6/10/2020 Follett Library Resources	Reading Materials
6/10/2020 Follett Library Resources	Reading Materials
6/10/2020 Follett Library Resources	Reading Materials
6/10/2020 Follett Library Resources	Reading Materials
6/10/2020 Follett Library Resources	Reading Materials
6/10/2020 Follett Library Resources	Reading Materials
6/10/2020 Follett Library Resources	Reading Materials
6/10/2020 Follett Library Resources	Reading Materials
6/10/2020 Frey/School Specialty Inc	Reading Materials
6/10/2020 Frey/School Specialty Inc	Supplies & Materials
6/10/2020 friEd Technology	Maint Cont-Online Svc
6/10/2020 friEd Technology	Maint Cont-Online Svc
6/10/2020 Frog Street Press Inc	Supplies & Materials
6/10/2020 Frog Street Press Inc	Reading Materials

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6/10/2020 Office Depot	Supplies & Materials
6/10/2020 Office Depot	Supplies & Materials
6/10/2020 Office Depot	Supplies & Materials
6/10/2020 Office Depot	Supplies & Materials
6/10/2020 Office Depot	Supplies & Materials
6/10/2020 Office Depot	Supplies & Materials
6/10/2020 Office Depot	Supplies & Materials
6/10/2020 Office Depot	Supplies & Materials
6/10/2020 Parts Town LLC	Maintenance Supplies
6/10/2020 PC Net Inc	Supplies & Materials
6/10/2020 Perm O Green Lawn	Bldg Upkeep-Contracted
6/10/2020 Perma Bound	Reading Materials
6/10/2020 Perma Bound	Reading Materials
6/10/2020 Pitney Bowes Global Financial Services Llc	Maint Cont-Online Svc
6/10/2020 Pitney Bowes Global Financial Services Llc	Maint Cont-Online Svc
6/10/2020 Plainview ISD	Due From Other Districts
6/10/2020 Play Versus Inc	Maint Cont-Online Svc
6/10/2020 Ppg Af	Maintenance Supplies
6/10/2020 Ppg Af	Maintenance Supplies
6/10/2020 Ppg Af	Maintenance Supplies
6/10/2020 Ppg Af	Maintenance Supplies
6/10/2020 Pyramid School Products	Inventories-Supply/Mat
6/10/2020 Pyramid School Products	Inventories-Supply/Mat
6/10/2020 Pyramid School Products	Inventories-Supply/Mat
6/10/2020 Pyramid School Products	Inventories-Supply/Mat
6/10/2020 Pyramid School Products	Inventories-Supply/Mat
6/10/2020 Pyramid School Products	Inventories-Supply/Mat
6/10/2020 Pyramid School Products	Inventories-Supply/Mat
6/10/2020 Pyramid School Products	Inventories-Supply/Mat
6/10/2020 Pyramid School Products	Inventories-Supply/Mat
6/10/2020 Really Good Stuff Inc	Supplies & Materials
6/10/2020 Really Good Stuff Inc	Supplies & Materials
6/10/2020 Region 9 Ed Service Center	Svcs From Regional Esc
6/10/2020 Region 9 Ed Service Center	Svcs From Regional Esc
6/10/2020 Reliant Energy Retail Services	Electric
6/10/2020 Reliant Energy Retail Services	Electric
6/10/2020 Reliant Energy Retail Services	Electric
6/10/2020 Reliant Energy Retail Services	Electric
6/10/2020 Reliant Energy Retail Services	Electric
6/10/2020 Reliant Energy Retail Services	Electric
6/10/2020 Reliant Energy Retail Services	Electric
6/10/2020 Reliant Energy Retail Services	Electric
6/10/2020 Reliant Energy Retail Services	Electric
6/10/2020 Reynolds Company	Inventories/Supply Mat
6/10/2020 Reynolds Company	Inventories/Supply Mat
6/10/2020 ROTARY CLUB OF WICHITA FALLS	Dues

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Other Misc Oper Expenses  
Dues  
Other Misc Oper Expenses  
Reading Materials  
Reading Materials  
Reading Materials  
Reading Materials  
Supplies & Materials  
Other Misc Oper Expenses  
Reading Materials  
Reading Materials  
Supplies & Materials  
Supplies & Materials  
Supplies & Materials  
Inventories-Supply/Mat  
Reading Materials  
Supplies & Materials  
Inventories-Supply/Mat  
Inventories-Supply/Mat  
Inventories-Supply/Mat  
Inventories-Supply/Mat  
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Inventories-Supply/Mat  
Inventories-Supply/Mat  
Inventories-Supply/Mat  
Inventories-Supply/Mat  
Inventories-Supply/Mat  
Other Contracted Services  
Maintenance Supplies  
Lunches & Breakfast  
Other Misc Oper Expenses  
Other Misc Oper Expenses  
Supplies & Materials  
Other Contracted Services  
Legal Services  
Travel - Staff  
Other Contracted Services  
Supplies & Materials  
Other Contracted Services  
Supplies & Materials  
Testing Program  
Legal Services  
Legal Services  
Legal Services  
Legal Services  
Legal Services  
Legal Services

6/10/2020 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
6/10/2020 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
6/10/2020 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services
6/10/2020 WFISD Foundation Inc	Miscellaneous Accts Payabl
6/10/2020 Wfisd Maintenance Dept	Supplies & Materials
6/10/2020 Wichita Lock And Key	Maintenance Supplies
6/10/2020 Wichita Pipe And Supply	Maintenance Supplies
6/10/2020 Wichita Pipe And Supply	Maintenance Supplies
6/10/2020 Wichita County Tax Assessor	Maintenance Supplies
6/10/2020 Wichita County Tax Assessor	Maintenance Supplies
6/10/2020 Wichita County Tax Assessor	Maintenance Supplies
6/10/2020 Wichita County Tax Assessor	Maintenance Supplies
6/10/2020 Wichita County Tax Assessor	Maintenance Supplies
6/10/2020 Wichita County Tax Assessor	Maintenance Supplies
6/10/2020 Wichita County Tax Assessor	Maintenance Supplies
6/10/2020 Wilson Office Supply	Supplies & Materials
6/10/2020 Winfield Solutions Llc	Maintenance Supplies
6/10/2020 Woodwind And Brasswind	Supplies & Materials
6/10/2020 Woodwind And Brasswind	Supplies & Materials
6/10/2020 Wylie ISD Athletics	Due From Other Districts
6/10/2020 Wylie ISD Athletics	Due From Other Districts
6/10/2020 Zayo Group LLC	Internet Services
6/11/2020 CHARTWELLS	Other Contracted Services
6/11/2020 Adkins, Sarah	Itinerant Mileage
6/11/2020 Barsco	Maintenance Supplies
6/11/2020 Barsco	Maintenance Supplies
6/11/2020 Barsco	Maintenance Supplies
6/11/2020 Barsco	Maintenance Supplies
6/11/2020 Barsco	Maintenance Supplies
6/11/2020 Lewis, Yolanda	Itinerant Mileage
6/11/2020 Ludtke, Traci	Itinerant Mileage
6/11/2020 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services
6/11/2020 Riddle, Schondra	Itinerant Mileage
6/11/2020 Xerox Corp	Copier Rental
6/11/2020 Xerox Corp	Copier Rental
6/11/2020 Xerox Corp	Copier Rental
6/17/2020 ABM Industry Groups LLC	Bldg Upkeep-Contracted
6/17/2020 Airgas USA LLC	Supplies & Materials
6/17/2020 Apple Computer Support Center	Computer Equipment
6/17/2020 Apple Computer Support Center	Computer Equipment
6/17/2020 Armstrong-Mc Call	Supplies & Materials
6/17/2020 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
6/17/2020 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
6/17/2020 B & H Photo-Video Inc	Supplies & Materials
6/17/2020 Barnes & Noble Inc	Reading Materials
6/17/2020 Barnes & Noble Inc	Reading Materials

[illegible]



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6/17/2020 Delcom Group LP	Supplies & Materials
6/17/2020 Delcom Group LP	Computer Equipment
6/17/2020 Dell Usa Lp	Maint Cont-Online Svc
6/17/2020 Demco Inc - Contract #C93000	Supplies & Materials
6/17/2020 Discount School Supply	Supplies & Materials
6/17/2020 Falls Concrete LLC	Bldg Upkeep-Contracted
6/17/2020 Ferguson Veresh Inc	Maintenance Supplies
6/17/2020 Ferguson Veresh Inc	Maintenance Supplies
6/17/2020 Follett Library Resources	Reading Materials
6/17/2020 Follett Library Resources	Reading Materials
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/17/2020 Graduate Sales/Awards	Awards/Recognition
6/17/2020 Graduate Sales/Awards	Awards/Recognition
6/17/2020 Great Lakes Sports	Supplies & Materials
6/17/2020 Henry Schein Inc	Supplies & Materials
6/17/2020 Henry Schein Inc	Supplies & Materials
6/17/2020 Hoegger Communications	Marketing
6/17/2020 Howard Technology Solutions	Supplies & Materials
6/17/2020 K Log Inc	Supplies & Materials
6/17/2020 Kaplan School Supply Corp	Supplies & Materials
6/17/2020 Kaplan School Supply Corp	Supplies & Materials
6/17/2020 Kaplan School Supply Corp	Supplies & Materials
6/17/2020 Kaplan School Supply Corp	Reading Materials
6/17/2020 Kfdx Tv3	Marketing
6/17/2020 Kimes, Susan	Print Shop Services
6/17/2020 KJTL-FOX	Marketing
6/17/2020 Lakeshore Learning Materials	Supplies & Materials
6/17/2020 Lakeshore Learning Materials	Reading Materials
6/17/2020 Lakeshore Learning Materials	Supplies & Materials
6/17/2020 Lakeshore Learning Materials	Supplies & Materials
6/17/2020 Lakeshore Learning Materials	Supplies & Materials
6/17/2020 Lakeshore Learning Materials	Supplies & Materials
6/17/2020 Lakeshore Learning Materials	Supplies & Materials
6/17/2020 Medco Supply Inc	Supplies & Materials



6/17/2020 Region 9 Ed Service Center	Svcs From Regional Esc
6/17/2020 Region 9 Ed Service Center	Svcs From Regional Esc
6/17/2020 Region 9 Ed Service Center	Svcs From Regional Esc
6/17/2020 Region 9 Ed Service Center	Svcs From Regional Esc
6/17/2020 Region 9 Ed Service Center	Svcs From Regional Esc
6/17/2020 Region 9 Ed Service Center	Svcs From Regional Esc
6/17/2020 Region 9 Ed Service Center	Svcs From Regional Esc
6/17/2020 Region 9 Ed Service Center	Svcs From Regional Esc
6/17/2020 Region 9 Ed Service Center	Svcs From Regional Esc
6/17/2020 Reliant Energy Retail Services	Electric
6/17/2020 Reliant Energy Retail Services	Electric
6/17/2020 Reliant Energy Retail Services	Electric
6/17/2020 Reliant Energy Retail Services	Electric
6/17/2020 Reliant Energy Retail Services	Electric
6/17/2020 Reliant Energy Retail Services	Electric
6/17/2020 Reliant Energy Retail Services	Electric
6/17/2020 Scholastic Inc	Supplies & Materials
6/17/2020 Scholastic Inc	Reading Materials
6/17/2020 Scholastic Reading Club	Reading Materials
6/17/2020 Scholastic Reading Club	Reading Materials
6/17/2020 Scholastic Reading Club	Reading Materials
6/17/2020 Scholastic Reading Club	Reading Materials
6/17/2020 Scholastic Reading Club	Reading Materials
6/17/2020 Scholastic Reading Club	Reading Materials
6/17/2020 School Health Corp	Supplies & Materials
6/17/2020 School Outfitters.COM	Supplies & Materials
6/17/2020 School Specialty Inc	Supplies & Materials
6/17/2020 School Specialty Inc	Supplies & Materials
6/17/2020 School Specialty Inc	Supplies & Materials
6/17/2020 Silver Energy Services LLC	Other Contracted Services
6/17/2020 Silver Energy Services LLC	Other Contracted Services
6/17/2020 Silver Energy Services LLC	Other Contracted Services
6/17/2020 Soil Express Ltd	Maintenance Supplies
6/17/2020 Standard Stationery Supply	Inventories-Supply/Mat
6/17/2020 Standard Stationery Supply	Inventories-Supply/Mat
6/17/2020 Standard Stationery Supply	Inventories-Supply/Mat
6/17/2020 Standard Stationery Supply	Inventories-Supply/Mat
6/17/2020 Strayhorn Co Inc B W	Bldg Upkeep-Contracted
6/17/2020 Sweet Texas Tees	Other Accounts Receivable
6/17/2020 Teacher's Discovery	Reading Materials
6/17/2020 TEPSA	Dues
6/17/2020 Texas Computer Education Assn	Supplies & Materials
6/17/2020 Texas Dept Of Public Safety	Other Contracted Services
6/17/2020 Texas Education Agency-Msc	Other Tuition - Students
6/17/2020 Texoma Builders Supply	Maintenance Supplies

6/17/2020 Texoma Builders Supply	Maintenance Supplies
6/17/2020 U Line	Supplies & Materials
6/17/2020 U Line	Supplies & Materials
6/17/2020 Unifirst Corp	Uniforms
6/17/2020 Unifirst Corp	Uniforms
6/17/2020 Unifirst Corp	Uniforms
6/17/2020 Varidesk LLC	Supplies & Materials
6/17/2020 Wfisd Maintenance Dept	Supplies & Materials
6/17/2020 Wichita Restaurant Supply	Maintenance Supplies
6/17/2020 Wichita Pipe And Supply	Maintenance Supplies
6/17/2020 Zhou Medical Solutions	Inventories-Supply/Mat
6/18/2020 Barsco	Maintenance Supplies
6/18/2020 Barsco	Maintenance Supplies
6/18/2020 Barsco	Maintenance Supplies
6/18/2020 Barsco	Maintenance Supplies
6/18/2020 Barsco	Maintenance Supplies
6/18/2020 Barsco	Maintenance Supplies
6/18/2020 Barsco	Maintenance Supplies
6/18/2020 Barsco	Maintenance Supplies
6/18/2020 Barsco	Maintenance Supplies
6/18/2020 Barsco	Maintenance Supplies
6/24/2020 Action Battery	Supplies & Materials
6/24/2020 Algy Costumes & Uniforms	Other Accounts Receivable
6/24/2020 Allen Hardwood Floors	Bldg Upkeep-Contracted
6/24/2020 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
6/24/2020 Arts Home Pest Exterminators	Bldg Upkeep-Contracted
6/24/2020 AT&T	Telephone
6/24/2020 AT&T	Internet Services
6/24/2020 AT&T - 019	Telephone
6/24/2020 Athletic Supply Inc	Supplies & Materials
6/24/2020 Athletic Supply Inc	Other Misc Oper Expenses
6/24/2020 Athletic Supply Inc	Other Misc Oper Expenses
6/24/2020 Athletic Supply Inc	Other Misc Oper Expenses
6/24/2020 Athletic Supply Inc	Supplies & Materials
6/24/2020 Barnes & Noble Inc	Reading Materials
6/24/2020 Barnes & Noble Inc	Reading Materials
6/24/2020 Barsco	Maintenance Supplies
6/24/2020 Barsco	Maintenance Supplies
6/24/2020 Berend Turf & Tractor	Maintenance Supplies
6/24/2020 Berp & Company	Supplies & Materials
6/24/2020 Best Buy Stores L.P.	Other Misc Oper Expenses
6/24/2020 Best Buy Stores L.P.	Supplies & Materials
6/24/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
6/24/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials

6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/24/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/24/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
6/24/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/24/2020 CED Credit	Supplies & Materials
6/24/2020 CED Credit	Supplies & Materials
6/24/2020 Chromebook Parts.com	Supplies & Materials
6/24/2020 City Of Wichita Falls Utility Collection	Water/Sewer
6/24/2020 City Of Wichita Falls Utility Collection	Water/Sewer
6/24/2020 City Of Wichita Falls Utility Collection	Water/Sewer
6/24/2020 City Of Wichita Falls Utility Collection	Water/Sewer
6/24/2020 City Of Wichita Falls Utility Collection	Water/Sewer
6/24/2020 City Of Wichita Falls Utility Collection	Water/Sewer
6/24/2020 Claims Administrative Services	Self-Insurance Costs
6/24/2020 Crowd Pleasers Dance	Other Accounts Receivable
6/24/2020 Crowd Pleasers Dance	Other Accounts Receivable
6/24/2020 Delcom Group LP	Other Contracted Services
6/24/2020 Delcom Group LP	Maint Cont-Online Svc
6/24/2020 Delcom Group LP	Misc Equipment
6/24/2020 Delcom Group LP	Supplies & Materials
6/24/2020 Educational Testing Service	Other Contracted Services
6/24/2020 EL CHICO CAFE	Other Misc Oper Expenses
6/24/2020 Full Compass Systems Ltd	Supplies & Materials
6/24/2020 Gibbs Music Company Sam	Equipment Repair
6/24/2020 Gibbs Music Company Sam	Equipment Repair
6/24/2020 Gibbs Music Company Sam	Equipment Repair
6/24/2020 Gibbs Music Company Sam	Equipment Repair
6/24/2020 Graduate Sales/Awards	Awards/Recognition
6/24/2020 Hagar Restaurant Service	Other Equipment
6/24/2020 Heartland Payment Systems Inc	Software < \$5000
6/24/2020 Henry Schein Inc	Supplies & Materials
6/24/2020 Henry Schein Inc	Inventories-Supply/Mat
6/24/2020 Henry Schein Inc	Inventories-Supply/Mat
6/24/2020 Henry Schein Inc	Inventories-Supply/Mat
6/24/2020 Henry Schein Inc	Inventories-Supply/Mat
6/24/2020 Henry Schein Inc	Inventories-Supply/Mat
6/24/2020 Home Depot Commercial Credit	Inventories/Supply Mat
6/24/2020 Home Depot Commercial Credit	Inventories/Supply Mat
6/24/2020 Home Depot Commercial Credit	Inventories/Supply Mat

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6/24/2020	Reliant Energy Retail Services	Electric
6/24/2020	Reliant Energy Retail Services	Electric
6/24/2020	Reliant Energy Retail Services	Electric
6/24/2020	Reliant Energy Retail Services	Electric
6/24/2020	Reliant Energy Retail Services	Electric
6/24/2020	Reliant Energy Retail Services	Electric
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6/24/2020	Reliant Energy Retail Services	Electric
6/24/2020	Reliant Energy Retail Services	Electric
6/24/2020	Reliant Energy Retail Services	Electric
6/24/2020	Reyes, Maria	Lunches & Breakfast
6/24/2020	Rodriguez Pipe	Maintenance Supplies
6/24/2020	Sam's Club Direct	Supplies & Materials
6/24/2020	Sherwin Williams	Maintenance Supplies



6/24/2020 Sports Line Software LLC	Maint Cont-Online Svc
6/24/2020 Sweet Texas Tees	Supplies & Materials
6/24/2020 T-Shirt Safari	Other Accounts Receivable
6/24/2020 Unifirst Corp	Uniforms
6/24/2020 Verizon Wireless	Communication Eqmt Rental
6/24/2020 Verizon Wireless	Internet Services
6/24/2020 Verizon Wireless	Internet Services
6/24/2020 Verizon Wireless	Internet Services
6/24/2020 Verizon Wireless	Internet Services
6/24/2020 Verizon Wireless	Internet Services
6/24/2020 Verizon Wireless	Internet Services
6/24/2020 Verizon Wireless	Internet Services
6/24/2020 Verizon Wireless	Internet Services
6/24/2020 Western Psychological Services	Testing Program
6/24/2020 Wichita Pipe And Supply	Maintenance Supplies
6/24/2020 Wichita Pipe And Supply	Maintenance Supplies
6/24/2020 Woodwind And Brasswind	Supplies & Materials
6/25/2020 Hamilton, David	Itinerant Mileage
6/30/2020 AT&T - 019	Internet Services
6/30/2020 AT&T - 019	Internet Services
6/30/2020 Balfour	Awards/Recognition
6/30/2020 Benchmark Business Solutions	Copier Rental
6/30/2020 Benchmark Business Solutions	Copier Rental
6/30/2020 Benchmark Business Solutions	Copier Rental
6/30/2020 Benchmark Business Solutions	Copier Rental
6/30/2020 Benchmark Business Solutions	Copier Rental
6/30/2020 Benchmark Business Solutions	Copier Rental
6/30/2020 Benchmark Business Solutions	Copier Rental
6/30/2020 Benchmark Business Solutions	Copier Rental
6/30/2020 Benchmark Business Solutions	Copier Rental
6/30/2020 BJD Awards & Engraving	Awards/Recognition
6/30/2020 Box Cars & One-Eyed Jacks	Supplies & Materials
6/30/2020 Box Cars & One-Eyed Jacks	Supplies & Materials
6/30/2020 Browning, Ronda	Lunches & Breakfast
6/30/2020 BSN/Sport Supply Group Inc	Other Misc Oper Expenses
6/30/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/30/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/30/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/30/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/30/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/30/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/30/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/30/2020 BSN/Sport Supply Group Inc	Supplies & Materials
6/30/2020 Dell Usa Lp	Data Proc Equip >5000
6/30/2020 Dell Usa Lp	Supplies & Materials
6/30/2020 Follett Library Resources	Reading Materials
6/30/2020 Follett Library Resources	Reading Materials

6/30/2020 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc
6/30/2020 GBC/Acco Brands Usa LLC	Misc Equipment
6/30/2020 GBC/Acco Brands Usa LLC	Supplies & Materials
6/30/2020 GBC/Acco Brands Usa LLC	Misc Equipment
6/30/2020 Howard Technology Solutions	Supplies & Materials
6/30/2020 Lowes	Supplies & Materials
6/30/2020 Lowes	Supplies & Materials
6/30/2020 Lowes	Maintenance Supplies
6/30/2020 Lowes	Supplies & Materials
6/30/2020 Lowes	Supplies & Materials
6/30/2020 Lowes	Maintenance Supplies
6/30/2020 Lowes	Supplies & Materials
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6/30/2020 Lowes	Supplies & Materials
6/30/2020 Lowes	Supplies & Materials
6/30/2020 Lowes	Supplies & Materials
6/30/2020 Lowes	Supplies & Materials
6/30/2020 Lowes	Supplies & Materials
6/30/2020 MSB Consulting Group LLC	Other Contracted Services
6/30/2020 MSB Consulting Group LLC	Other Contracted Services
6/30/2020 Perma Bound	Reading Materials
6/30/2020 Perma Bound	Reading Materials
6/30/2020 Perma Bound	Reading Materials
6/30/2020 Perma Bound	Reading Materials
6/30/2020 Perma Bound	Reading Materials
6/30/2020 Perma Bound	Reading Materials
6/30/2020 Really Great Reading LLC	Supplies & Materials
6/30/2020 Romeo Music	Misc Equipment
6/30/2020 Sam's Club Direct	Other Misc Oper Expenses
6/30/2020 Sam's Club Direct	Other Misc Oper Expenses
6/30/2020 Sam's Club Direct	Other Misc Oper Expenses
6/30/2020 Sam's Club Direct	Supplies & Materials
6/30/2020 School Specialty Inc	Supplies & Materials
6/30/2020 School Specialty Inc	Other Misc Oper Expenses
6/30/2020 School Specialty Inc	Supplies & Materials
6/30/2020 School Specialty Inc	Supplies & Materials
6/30/2020 School Specialty Inc	Supplies & Materials
6/30/2020 Texas Association Of School Boards	Other Contracted Services
6/30/2020 Tnt Signs & Graphics	Print Shop Services
6/30/2020 Trinity Armored Security Inc	Other Contracted Services
6/30/2020 Trinity Armored Security Inc	Other Contracted Services
6/30/2020 Trinity Armored Security Inc	Other Contracted Services
6/30/2020 United Market Street	Other Accounts Receivable
6/30/2020 United Market Street	Other Accounts Receivable
6/30/2020 United Market Street	Other Misc Oper Expenses

6/30/2020 Verizon Wireless

Internet Services

**AMOUNT**

1,293.72  
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162.72  
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