

**Wichita Falls Independent School District**  
**Disbursement Report for 09/01/2017 through 08/31/2018**

<u>DATE PAID</u>	<u>NAME</u>	<u>ITEM DESCRIPTION</u>	<u>AMOUNT</u>
9/6/2017	American National Bank Change Fund	Athletic Activities	4,000.00
9/6/2017	American National Bank Change Fund	Athletic Activities	4,600.00
9/6/2017	Ashley, Louis	Other Contracted Services	60
9/6/2017	Barboza, Frank	Other Contracted Services	50
9/6/2017	Barboza, Yolanda	Other Contracted Services	50
9/6/2017	Bounds Insurance Agency	Self-Insurance Costs	62,509.00
9/6/2017	Carranza, Louis	Other Contracted Services	100
9/6/2017	Chavez, Jerry	Other Contracted Services	60
9/6/2017	Chavez, Ricardo	Other Contracted Services	50
9/6/2017	Clinics Of North Texas	Self-Insurance Costs	60
9/6/2017	Cowtown Classic	Travel - Students	80
9/6/2017	Eisenhower High School JROTC	Travel - Students	35
9/6/2017	Eisenhower High School JROTC	Travel - Students	35
9/6/2017	Eisenhower High School JROTC	Travel - Students	35
9/6/2017	Eisenhower High School JROTC	Travel - Students	35
9/6/2017	Eisenhower High School JROTC	Travel - Students	35
9/6/2017	Esquibel, Laura	Other Contracted Services	60
9/6/2017	Higginbotham & Associates Inc	Insurance-Property & Liab	39,089.00
9/6/2017	Higginbotham & Associates Inc	Insurance-Property & Liab	2,699.00
9/6/2017	Jones, Edward	Other Contracted Services	60
9/6/2017	Kendrick, Tommie	Other Contracted Services	33.75
9/6/2017	Kennedy, Shamayn	Other Contracted Services	800
9/6/2017	Lessor, Kyle	Other Contracted Services	60
9/6/2017	Parker, Stacy	Other Contracted Services	60
9/6/2017	Preston, Heidi	Other Contracted Services	60
9/6/2017	Sanger High School	Travel - Students	300
9/6/2017	Shaw, Brent	Other Contracted Services	60
9/6/2017	Shelton, James	Other Contracted Services	60
9/6/2017	Skyward Inc	Maint Cont-Online Svc	96,732.00
9/6/2017	Skyward Inc	Maint Cont-Online Svc	119
9/6/2017	Skyward Inc	Maint Cont-Online Svc	93,050.80
9/6/2017	Skyward Inc	Maint Cont-Online Svc	200
9/6/2017	Smith, Matthew	Other Contracted Services	60
9/6/2017	Student Insurance Plans	Insurance&Bonding Loc Df	4,254.00
9/6/2017	Tasb Risk Management Fund	Insurance-Property & Liab	32,975.00
9/6/2017	Tasbo -Texas Association Of School Business O	Other Misc Oper Expenses	255
9/6/2017	TEPSA	Dues	334
9/6/2017	Tspra	Dues	175
9/6/2017	Tspra	Dues	175
9/6/2017	Tspra	Dues	175
9/6/2017	Tspra	Dues	175
9/6/2017	Vernon Middle School	Travel - Students	200
9/6/2017	Waldrip, Eddie	Other Contracted Services	60
9/6/2017	Ward, Richard	Other Contracted Services	60
9/6/2017	Wichita Appraisal District	Tax Collection-Wichita Co	136,215.81

9/13/2017 Akin, Laura	Itinerant Mileage	78.06
9/13/2017 Alderman, Clyde	Other Contracted Services	75
9/13/2017 Amazon Capital Services	Supplies & Materials	188.76
9/13/2017 Amazon Capital Services	Supplies & Materials	259.42
9/13/2017 Amazon Capital Services	Reading Materials	59.76
9/13/2017 Amazon Capital Services	Supplies & Materials	214.57
9/13/2017 Amazon Capital Services	Reading Materials	49.43
9/13/2017 Amazon Capital Services	Supplies & Materials	180.27
9/13/2017 Amazon Capital Services	Reading Materials	41.54
9/13/2017 Amazon Capital Services	Supplies & Materials	164.99
9/13/2017 Amazon Capital Services	Supplies & Materials	164.99
9/13/2017 Amazon Capital Services	Supplies & Materials	26.07
9/13/2017 American Glass Company	Maintenance Supplies	185
9/13/2017 American National Bank Change Fund	Athletic Activities	4,600.00
9/13/2017 American National Bank Change Fund	Athletic Activities	4,600.00
9/13/2017 American National Bank Change Fund	Athletic Activities	4,000.00
9/13/2017 Anderson, Callie	Itinerant Mileage	24.08
9/13/2017 Ashley, Louis	Other Contracted Services	60
9/13/2017 At&T	Internet Services	25,338.73
9/13/2017 AT&T - 019	Internet Services	11,184.57
9/13/2017 Atmos Energy	Gas	153.38
9/13/2017 Atmos Energy	Gas	341.97
9/13/2017 Atmos Energy	Gas	45.27
9/13/2017 Atmos Energy	Gas	53.59
9/13/2017 Atmos Energy	Gas	52.2
9/13/2017 Atmos Energy	Gas	356.27
9/13/2017 Atmos Energy	Gas	137.67
9/13/2017 Atmos Energy	Gas	47.99
9/13/2017 Atmos Energy	Gas	79.15
9/13/2017 Atmos Energy	Gas	87.22
9/13/2017 Atmos Energy	Gas	127.5
9/13/2017 Atmos Energy	Gas	202.84
9/13/2017 Atmos Energy	Gas	70.4
9/13/2017 Atmos Energy	Gas	110.71
9/13/2017 Atmos Energy	Gas	122.22
9/13/2017 Atmos Energy	Gas	79.52
9/13/2017 Atmos Energy	Gas	49.38
9/13/2017 Atmos Energy	Gas	59.2
9/13/2017 Atmos Energy	Gas	58.5
9/13/2017 Atmos Energy	Gas	82.32
9/13/2017 Atmos Energy	Gas	-3.68
9/13/2017 Atmos Energy	Gas	271.85
9/13/2017 Atmos Energy	Gas	69.7
9/13/2017 Atmos Energy	Gas	96.34
9/13/2017 Atmos Energy	Gas	88.61
9/13/2017 Atmos Energy	Gas	119.46
9/13/2017 Atmos Energy	Gas	263.59
9/13/2017 Atmos Energy	Gas	154.83
9/13/2017 Atmos Energy	Gas	83.92

9/13/2017 Atmos Energy	Gas	47.98
9/13/2017 Atmos Energy	Gas	47.98
9/13/2017 Atmos Energy	Gas	220.36
9/13/2017 Atmos Energy	Gas	-20.74
9/13/2017 Atmos Energy	Gas	48.58
9/13/2017 Atmos Energy	Gas	522.79
9/13/2017 Ball, Josh	Other Contracted Services	45
9/13/2017 Barboza, Frank	Other Contracted Services	50
9/13/2017 Barboza, Yolanda	Other Contracted Services	50
9/13/2017 Barsco	Maintenance Supplies	44.86
9/13/2017 Barsco	Maintenance Supplies	22.14
9/13/2017 Barsco	Maintenance Supplies	60.4
9/13/2017 Barsco	Maintenance Supplies	47.59
9/13/2017 Barsco	Maintenance Supplies	569.83
9/13/2017 Barsco	Maintenance Supplies	37.99
9/13/2017 Barsco	Maintenance Supplies	33.82
9/13/2017 Barsco	Maintenance Supplies	46.2
9/13/2017 Barsco	Maintenance Supplies	177.08
9/13/2017 Barsco	Maintenance Supplies	100.54
9/13/2017 Barsco	Maintenance Supplies	264.46
9/13/2017 Barsco	Maintenance Supplies	88.56
9/13/2017 Berend, Trey	Other Contracted Services	60
9/13/2017 Binswanger Glass	Maintenance Supplies	112.36
9/13/2017 Binswanger Glass	Maintenance Supplies	126.33
9/13/2017 Binswanger Glass	Supplies & Materials	1,250.00
9/13/2017 Binswanger Glass	Maintenance Supplies	145.36
9/13/2017 Binswanger Glass	Maintenance Supplies	145.36
9/13/2017 Binswanger Glass	Maintenance Supplies	127.66
9/13/2017 Books A Million/Institutional Sales	Reading Materials	499.42
9/13/2017 Boutwell, Ray	Other Contracted Services	45
9/13/2017 Boutwell, Ray	Other Contracted Services	85
9/13/2017 Boys & Girls Clubs Of W Falls	Rental-Op Ls Land&Bld	20,000.00
9/13/2017 Brady Welding & Machine Shop	Bldg Upkeep-Contracted	1,410.00
9/13/2017 Breegle Building Products	Maintenance Supplies	4.31
9/13/2017 Breegle Building Products	Maintenance Supplies	3.24
9/13/2017 Breegle Building Products	Maintenance Supplies	3.24
9/13/2017 Breegle Building Products	Maintenance Supplies	464.24
9/13/2017 Breegle Building Products	Supplies & Materials	131.36
9/13/2017 Breegle Building Products	Maintenance Supplies	82.78
9/13/2017 Breegle Building Products	Maintenance Supplies	62.09
9/13/2017 Breegle Building Products	Maintenance Supplies	62.09
9/13/2017 Breegle Building Products	Maintenance Supplies	286.59
9/13/2017 Breegle Building Products	Maintenance Supplies	13.71
9/13/2017 Breegle Building Products	Maintenance Supplies	10.29
9/13/2017 Breegle Building Products	Maintenance Supplies	10.29
9/13/2017 Breegle Building Products	Maintenance Supplies	16.53
9/13/2017 Breegle Building Products	Maintenance Supplies	12.39
9/13/2017 Breegle Building Products	Maintenance Supplies	12.39
9/13/2017 Breegle Building Products	Inventories/Supply Mat	77.52

9/13/2017 Breegle Building Products	Inventories/Supply Mat	1,068.00
9/13/2017 Breegle Building Products	Maintenance Supplies	79.61
9/13/2017 Breegle Building Products	Maintenance Supplies	59.71
9/13/2017 Breegle Building Products	Maintenance Supplies	59.71
9/13/2017 Breegle Building Products	Maintenance Supplies	76.3
9/13/2017 Breegle Building Products	Maintenance Supplies	57.23
9/13/2017 Breegle Building Products	Maintenance Supplies	57.23
9/13/2017 Breegle Building Products	Maintenance Supplies	38.16
9/13/2017 Breegle Building Products	Maintenance Supplies	28.61
9/13/2017 Breegle Building Products	Maintenance Supplies	28.61
9/13/2017 Brooks, Angela	Itinerant Mileage	23.54
9/13/2017 Brown, Dan	Travel - Students	119.13
9/13/2017 Bruner, Jane	Itinerant Mileage	36.92
9/13/2017 Buscher, Bethany	Itinerant Mileage	39.86
9/13/2017 Car-O-Liner Southwest Co	Other Equipment	55,978.75
9/13/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	238.4
9/13/2017 Caroll, John	Itinerant Mileage	82.55
9/13/2017 Carranza, Louis	Other Contracted Services	60
9/13/2017 Cdw Government Inc	Supplies & Materials	104.82
9/13/2017 Cengage Learning	Campus Purchase-Textbooks	2,300.00
9/13/2017 Center for Education & Employment Law	Reading Materials	149
9/13/2017 Chavez, Jerry	Other Contracted Services	60
9/13/2017 Chavez, Ricardo	Other Contracted Services	50
9/13/2017 Churchwell, Russell	Other Contracted Services	50
9/13/2017 City Of Wichita Falls Utility Collection	Water/Sewer	5,229.54
9/13/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,550.88
9/13/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,553.83
9/13/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,476.53
9/13/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,389.70
9/13/2017 City Of Wichita Falls Utility Collection	Water/Sewer	876.8
9/13/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,642.28
9/13/2017 City Of Wichita Falls Utility Collection	Water/Sewer	268.37
9/13/2017 City Of Wichita Falls Utility Collection	Water/Sewer	707.03
9/13/2017 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses	53.75
9/13/2017 Clayton, Shaylyn	Itinerant Mileage	28.14
9/13/2017 Coker, Shellee	Itinerant Mileage	17.55
9/13/2017 Cooke Jr, Earnest	Other Contracted Services	45
9/13/2017 Cowtown Classic	Travel - Students	80
9/13/2017 Crutcher, April	Itinerant Mileage	22.74
9/13/2017 Dacus, Sharon	Itinerant Mileage	39.7
9/13/2017 Dominos Pizza;New Vision Pizza	Other Accounts Receivable	130.59
9/13/2017 Dove, Micheal	Other Contracted Services	45
9/13/2017 Dream Ranch LLC	Supplies & Materials	682.18
9/13/2017 Dream Ranch LLC	Inventories-Supply/Mat	300
9/13/2017 Dream Ranch LLC	Supplies & Materials	238.6
9/13/2017 Dream Ranch LLC	Supplies & Materials	51.3
9/13/2017 Dream Ranch LLC	Supplies & Materials	131.25
9/13/2017 Drennon, Yolanda	Itinerant Mileage	21.08
9/13/2017 Durham School Services	Insurance-Vehicle	8,982.00

9/13/2017 Eisenhower High School JROTC	Travel - Students	175
9/13/2017 Esquibel, Laura	Other Contracted Services	56.25
9/13/2017 Frazier, Michael	Other Contracted Services	105
9/13/2017 Fuhrman, Jennifer	Itinerant Mileage	25.68
9/13/2017 Full Compass Systems Ltd	Supplies & Materials	962
9/13/2017 Garcia, Ruby	Itinerant Mileage	24.56
9/13/2017 Gonzales, Amanda	Itinerant Mileage	66.23
9/13/2017 Goodin, Robert	Other Contracted Services	45
9/13/2017 Graham Athletic Booster Club	Travel - Students	43.5
9/13/2017 Griego III, Louis	Other Contracted Services	45
9/13/2017 Hagar Restaurant Service	Maintenance Supplies	129.52
9/13/2017 Hanson IT, Gregory	Maint Cont-Online Svc	3,300.00
9/13/2017 Henry Schein Inc	Inventories-Supply/Mat	6.54
9/13/2017 Henry Schein Inc	Inventories-Supply/Mat	660.6
9/13/2017 Hickey, Jason	Other Contracted Services	90
9/13/2017 Hickey, Jason	Other Contracted Services	125
9/13/2017 Hilliard, Gwen	Itinerant Mileage	40.23
9/13/2017 Hirschi Math Team	Other Contracted Services	400
9/13/2017 Hobby Lobby Stores Inc	Supplies & Materials	495.88
9/13/2017 Holcomb, Christopher	Itinerant Mileage	123.69
9/13/2017 Insko Distributing Of Texas	Maintenance Supplies	17.72
9/13/2017 Insko Distributing Of Texas	Maintenance Supplies	29.39
9/13/2017 Iowa Park Cisd	Dues	3,000.00
9/13/2017 Jackson, Keaton	Other Contracted Services	45
9/13/2017 Johnson, Curtis	Other Contracted Services	60
9/13/2017 Jones, Linda	Itinerant Mileage	68
9/13/2017 Kennedy, Shamayn	Other Contracted Services	800
9/13/2017 King, Diedrea	Itinerant Mileage	49.81
9/13/2017 Kirkland's	Supplies & Materials	496.91
9/13/2017 Koroseal Interior Products Grp	Inventories/Supply Mat	18,281.58
9/13/2017 Kosub, Frank	Other Contracted Services	85
9/13/2017 Lakeshore Learning Materials	Supplies & Materials	284.05
9/13/2017 Lakeshore Learning Materials	Supplies & Materials	455.05
9/13/2017 Lane, Jane	Itinerant Mileage	33.17
9/13/2017 Lessor, Kyle	Other Contracted Services	60
9/13/2017 Lewis, Cary	Other Contracted Services	63.19
9/13/2017 Lonsdale, Lisa	Itinerant Mileage	172.38
9/13/2017 McQuerry, Matt	Other Contracted Services	45
9/13/2017 McQuerry, Matt	Other Contracted Services	50
9/13/2017 Meaders, Kelly	Itinerant Mileage	26.22
9/13/2017 Medco Supply Inc	Misc Equipment	26.63
9/13/2017 Medco Supply Inc	Supplies & Materials	12.55
9/13/2017 Menefee, Larry	Itinerant Mileage	102.77
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	157.6
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	53.04
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5

9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	254.94
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	83.22
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	64.96
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	1,024.72
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	422.67
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	140.6
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	32.38
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	127.6
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	107.12
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	430.66
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	48.76
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	33.12
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	342
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	32.08
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	76.4
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	143.15
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	68.86
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	30.92
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	81.11
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	405.62
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	480.04
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	262.13
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	442.65
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	530.03
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Electric	28.5
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	121.62
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	134.15
9/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
9/13/2017 Milhollon, Richard	Other Contracted Services	45
9/13/2017 Moore Medical LLC	Inventories-Supply/Mat	17.01
9/13/2017 Moore Medical LLC	Inventories-Supply/Mat	292.14
9/13/2017 MORSCO Supply LLC	Maintenance Supplies	569.37
9/13/2017 MORSCO Supply LLC	Maintenance Supplies	57.83
9/13/2017 MSB Consulting Group LLC	Other Contracted Services	1,164.43
9/13/2017 Nava, Jennifer	Itinerant Mileage	24.61

9/13/2017 Neal, Pamela	Itinerant Mileage	32.96
9/13/2017 O'Dell, Barry	Other Contracted Services	185.27
9/13/2017 O'Dell, Barry	Other Contracted Services	134.72
9/13/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	228.44
9/13/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	31.88
9/13/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	149.99
9/13/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	41.05
9/13/2017 Office Depot	Supplies & Materials	52
9/13/2017 Office Depot	Supplies & Materials	19.79
9/13/2017 Office Depot	Supplies & Materials	411.36
9/13/2017 Office Depot	Supplies & Materials	229.98
9/13/2017 Office Depot	Supplies & Materials	104.76
9/13/2017 Office Depot	Supplies & Materials	48.16
9/13/2017 Oxford, Cole	Other Contracted Services	45
9/13/2017 Parker, Stacy	Other Contracted Services	60
9/13/2017 Parsons, Stephanie	Itinerant Mileage	21.99
9/13/2017 Pasco Brokerage Inc	Misc Equipment	3,828.00
9/13/2017 Pearson, Jamey	Other Contracted Services	100
9/13/2017 Pearson, Jamey	Other Contracted Services	100
9/13/2017 Pearson, Jamey	Other Contracted Services	100
9/13/2017 Pearson	Campus Purchase-Textbooks	2,603.16
9/13/2017 Philip, Nanette	Itinerant Mileage	28.84
9/13/2017 Pierce Sales	Supplies & Materials	499.95
9/13/2017 Pierce Sales	Supplies & Materials	64.95
9/13/2017 Pinera, Laura	Itinerant Mileage	12.52
9/13/2017 Preston, Heidi	Other Contracted Services	75
9/13/2017 Reberger, John	Other Contracted Services	45
9/13/2017 Red River Tasbo/Reg 9	Dues	200
9/13/2017 Red River Superintendents Association	Travel - Staff	318
9/13/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,294.75
9/13/2017 Region Xii Esc	Svcs From Regional Esc	20,000.00
9/13/2017 Rider High School Jr Rotc	Travel - Students	40
9/13/2017 Rider High School Jr Rotc	Travel - Students	40
9/13/2017 Rider High School Jr Rotc	Travel - Students	40
9/13/2017 Rider High School Jr Rotc	Travel - Students	40
9/13/2017 Roberts, Bradon	Other Contracted Services	50
9/13/2017 Roberts, Bradon	Other Contracted Services	85
9/13/2017 Roberts, Tandy	Itinerant Mileage	24.61
9/13/2017 Sarafis, Kristen	Itinerant Mileage	37.08
9/13/2017 Shelton, James	Other Contracted Services	60
9/13/2017 Sheppard, Lawrence	Other Contracted Services	45
9/13/2017 Sherwin Williams	Maintenance Supplies	18
9/13/2017 Sherwin Williams	Maintenance Supplies	58.23
9/13/2017 Sherwin Williams	Maintenance Supplies	137.64
9/13/2017 Sherwin Williams	Maintenance Supplies	53.95
9/13/2017 Sherwin Williams	Maintenance Supplies	31.48
9/13/2017 Sims, Rhonda	Other Contracted Services	75
9/13/2017 Smith, Mark	Other Contracted Services	60
9/13/2017 SolarwindsNet	Maint Cont-Online Svc	8,735.00

9/13/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	68.16
9/13/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	10.37
9/13/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	76.65
9/13/2017 SRN School Research Nexus	Dues	3,175.00
9/13/2017 State Board For Educator Certification	Other Misc Oper Expenses	57
9/13/2017 State Board For Educator Certification	Other Misc Oper Expenses	57
9/13/2017 State Board For Educator Certification	Other Misc Oper Expenses	57
9/13/2017 State Board For Educator Certification	Other Misc Oper Expenses	57
9/13/2017 State Board For Educator Certification	Other Misc Oper Expenses	57
9/13/2017 State Board For Educator Certification	Other Misc Oper Expenses	57
9/13/2017 Syn-Tech Systems Inc	Maint Cont-Online Svc	550
9/13/2017 TASA	Travel - Staff	155
9/13/2017 TASB, Inc	Dues	1,000.00
9/13/2017 TASB, Inc	Dues	950
9/13/2017 TASB, Inc	Dues	1,000.00
9/13/2017 Tasbo -Texas Association Of School Business O	Other Misc Oper Expenses	255
9/13/2017 Tasbo -Texas Association Of School Business O	Other Misc Oper Expenses	255
9/13/2017 Taylor, Jacob	Itinerant Mileage	175.96
9/13/2017 TEPSA	Dues	668
9/13/2017 TEPSA	Dues	668
9/13/2017 Texas Association Of Secondary School Princip	Dues	225
9/13/2017 Texas Association Of Secondary School Princip	Dues	1,125.00
9/13/2017 Texas Association Of Student Councils (Tasc)	Other Accounts Receivable	85
9/13/2017 Texas Ib Schools	Dues	300
9/13/2017 Texas State Board Of Plumbing Examiners	Other Misc Oper Expenses	40
9/13/2017 Time Warner Cable	Internet Services	13.6
9/13/2017 Time Warner Cable	Internet Services	110.53
9/13/2017 Times Record News -Subscriptions	Reading Materials	224.16
9/13/2017 Times Record News - Advertisements	Other Misc Oper Expenses	117.26
9/13/2017 Times Record News - Advertisements	Other Misc Oper Expenses	117.26
9/13/2017 Times Record News - Advertisements	Other Misc Oper Expenses	106.6
9/13/2017 Times Record News - Advertisements	Other Misc Oper Expenses	457.54
9/13/2017 TMEA Region 7 Vocal Division	Dues	50
9/13/2017 US Bank Voyager Fleet	Gasoline/Diesel Fuel	540.08
9/13/2017 Waldrip, Eddie	Other Contracted Services	60
9/13/2017 Ward, Richard	Other Contracted Services	60
9/13/2017 Water Works Of North Texas	Maintenance Supplies	149.79
9/13/2017 Water Works Of North Texas	Maintenance Supplies	137.43
9/13/2017 WFHS Yearbook	Other Contracted Services	400
9/13/2017 Wichita Pipe And Supply	Maintenance Supplies	486.59
9/13/2017 Wichita Pipe And Supply	Maintenance Supplies	-9.74
9/13/2017 Widner, Courtney	Itinerant Mileage	29.37
9/13/2017 Wiersema, Carl	Itinerant Mileage	27.66
9/13/2017 Wilbur, Christopher	Itinerant Mileage	41.2
9/13/2017 Willis, Justin	Other Contracted Services	45
9/13/2017 Winfield Solutions Llc	Maintenance Supplies	57.92
9/13/2017 Winfield Solutions Llc	Maintenance Supplies	19.32
9/13/2017 Woods, Matthew	Other Contracted Services	45
9/13/2017 Woodworker's Supply	Supplies & Materials	475.48



9/20/2017 TXU Energy	Electric	1,719.40
9/20/2017 TXU Energy	Electric	2,671.13
9/20/2017 TXU Energy	Electric	3,293.68
9/20/2017 TXU Energy	Electric	4,717.17
9/20/2017 TXU Energy	Electric	5,474.29
9/20/2017 TXU Energy	Electric	1,571.22
9/20/2017 TXU Energy	Electric	4,677.36
9/20/2017 TXU Energy	Electric	2,869.51
9/20/2017 TXU Energy	Electric	11,200.92
9/20/2017 TXU Energy	Electric	619.64
9/20/2017 TXU Energy	Electric	4,458.62
9/20/2017 TXU Energy	Electric	435.34
9/20/2017 TXU Energy	Electric	10,014.47
9/20/2017 TXU Energy	Electric	3,937.80
9/20/2017 TXU Energy	Electric	411.49
9/20/2017 Uniform Shop	Other Misc Oper Expenses	300
9/20/2017 US Employee Benefits	Other Contracted Services	10,000.00
9/20/2017 US Employee Benefits	Other Contracted Services	7,500.01
9/20/2017 Van Donge, Jhan	Other Contracted Services	116.23
9/20/2017 Vernon College	Other Tuition - Students	15,000.00
9/20/2017 Wagoner Restaurant Supply	Maintenance Supplies	59
9/20/2017 Wagoner Restaurant Supply	Maintenance Supplies	192
9/20/2017 Wagoner Restaurant Supply	Maintenance Supplies	30
9/20/2017 Waldrip, Eddie	Other Contracted Services	120
9/20/2017 Walsworth Publishing Company	Other Accounts Receivable	5,000.00
9/20/2017 Walsworth Elite Weekend	Travel - Students	300
9/20/2017 Ward, Richard	Other Contracted Services	120
9/20/2017 Washburn, Edward	Other Contracted Services	98.84
9/20/2017 Waste Connections Inc	Water/Sewer	284.75
9/20/2017 Waste Connections Inc	Water/Sewer	284.75
9/20/2017 Waste Connections Inc	Water/Sewer	284.75
9/20/2017 Waste Connections Inc	Water/Sewer	183.66
9/20/2017 Waste Connections Inc	Water/Sewer	183.66
9/20/2017 Wfisd Food Service	Petty Cash-Change Boxes	300
9/20/2017 WFISD Swim Team	Other Contracted Services	400
9/20/2017 Wfpc Ltd	Bldg Upkeep-Contracted	579.44
9/20/2017 Wfpc Ltd	Bldg Upkeep-Contracted	1,938.24
9/20/2017 Wichita Lock And Key	Maintenance Supplies	30
9/20/2017 Wichita Pipe And Supply	Maintenance Supplies	21.86
9/20/2017 Wichita Pipe And Supply	Maintenance Supplies	-0.44
9/20/2017 Wichita Pipe And Supply	Maintenance Supplies	4,136.32
9/20/2017 Wichita Pipe And Supply	Maintenance Supplies	-82.73
9/20/2017 Wichita Pipe And Supply	Maintenance Supplies	84.58
9/20/2017 Wichita Pipe And Supply	Maintenance Supplies	-1.7
9/20/2017 Wichita County Tax Assessor	Maintenance Supplies	60
9/20/2017 Williams, Andre	Other Contracted Services	99.48
9/20/2017 Wilson Office Supply	Supplies & Materials	72.9
9/20/2017 Wilson Office Supply	Supplies & Materials	995
9/20/2017 Windthorst High School	Travel - Students	300

9/20/2017 Wolston, Cheryl	Itinerant Mileage	69.34
9/20/2017 Woolsey MT-BC, Haley	Other Contracted Services	585
9/20/2017 Xerox Corp	Maint Cont-Online Svc	180
9/20/2017 Xerox Corp	Maint Cont-Online Svc	180
9/20/2017 Xerox Corp	Maint Cont-Online Svc	200
9/20/2017 Yonts, David	Other Contracted Services	60
9/20/2017 Act Research Service	Testing Program	330.5
9/20/2017 Acuna, Roberto	Other Contracted Services	85
9/20/2017 Alderman, Clyde	Other Contracted Services	150
9/20/2017 Aloe Software Group LLC	Maint Cont-Online Svc	7,060.00
9/20/2017 American National Bank Change Fund	Athletic Activities	4,000.00
9/20/2017 American National Bank Change Fund	Athletic Activities	4,600.00
9/20/2017 American Technical Publishers (ATP)	Campus Purchase-Textbooks	3,774.25
9/20/2017 ASCD	Dues	39
9/20/2017 Ashley, Louis	Other Contracted Services	120
9/20/2017 Ashton, Steven	Other Contracted Services	111
9/20/2017 Association For Compensatory Educators Of Tex	Travel - Staff	880
9/20/2017 At&T	Internet Services	24,840.27
9/20/2017 At&T	Internet Services	1,638.40
9/20/2017 At&T	Telephone	193.51
9/20/2017 Atmos Energy	Gas	522.79
9/20/2017 Austin Mac Repair LLC	Equipment Repair	59.98
9/20/2017 Auto Plus	Maintenance Supplies	130.61
9/20/2017 Auto Plus	Maintenance Supplies	657.76
9/20/2017 Auto Plus	Maintenance Supplies	84.48
9/20/2017 Auto Plus	Maintenance Supplies	34.79
9/20/2017 Auto Plus	Maintenance Supplies	4.23
9/20/2017 Auto Plus	Maintenance Supplies	253.8
9/20/2017 Auto Plus	Maintenance Supplies	84.48
9/20/2017 Baker Distributing Co	Maintenance Supplies	109.62
9/20/2017 Baker Distributing Co	Maintenance Supplies	42.92
9/20/2017 Baker Distributing Co	Maintenance Supplies	44.4
9/20/2017 Baker Distributing Co	Maintenance Supplies	130.62
9/20/2017 Baker Distributing Co	Maintenance Supplies	54.69
9/20/2017 Baker Distributing Co	Maintenance Supplies	260
9/20/2017 Baker Distributing Co	Maintenance Supplies	98.91
9/20/2017 Baker Distributing Co	Maintenance Supplies	80.7
9/20/2017 Baker Distributing Co	Maintenance Supplies	129.43
9/20/2017 Baker Distributing Co	Maintenance Supplies	157.5
9/20/2017 Baker Distributing Co	Maintenance Supplies	7.54
9/20/2017 Baker Distributing Co	Maintenance Supplies	99.94
9/20/2017 Barboza, Frank	Other Contracted Services	100
9/20/2017 Barboza, Yolanda	Other Contracted Services	100
9/20/2017 Barsco	Maintenance Supplies	191.94
9/20/2017 Barsco	Maintenance Supplies	69.18
9/20/2017 Barsco	Maintenance Supplies	189.09
9/20/2017 Barsco	Maintenance Supplies	94.12
9/20/2017 Benchmark Business Solutions	Print Shop Services	72.51
9/20/2017 Benchmark Business Solutions	Maint Cont-Online Svc	14.42

9/20/2017 Benchmark Business Solutions	Maint Cont-Online Svc	7.06
9/20/2017 Benchmark Business Solutions	Copier Rental	279.67
9/20/2017 Berend Turf & Tractor	Maintenance Supplies	99.75
9/20/2017 Berend Turf & Tractor	Maintenance Supplies	156.83
9/20/2017 Blick Art Materials	Inventories-Supply/Mat	11.16
9/20/2017 Blick Art Materials	Inventories-Supply/Mat	16.2
9/20/2017 Borgman, Stephen	Other Contracted Services	100
9/20/2017 Brathwaite, Patrick	Other Contracted Services	100
9/20/2017 Braun Intertec Corporation	Prof Svcs & Fee	257.5
9/20/2017 Brown, Dan	Travel - Students	224.7
9/20/2017 BSN/Sport Supply Group Inc	Supplies & Materials	0
9/20/2017 BSN/Sport Supply Group Inc	Supplies & Materials	0
9/20/2017 BSN/Sport Supply Group Inc	Supplies & Materials	0
9/20/2017 BSN/Sport Supply Group Inc	Supplies & Materials	155.4
9/20/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	221.7
9/20/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	0
9/20/2017 BSN/Sport Supply Group Inc	Supplies & Materials	0
9/20/2017 BSN/Sport Supply Group Inc	Supplies & Materials	22
9/20/2017 Builders Lumber Company	Maintenance Supplies	173.7
9/20/2017 Builders Lumber Company	Maintenance Supplies	3.98
9/20/2017 Builders Lumber Company	Maintenance Supplies	69.89
9/20/2017 Builders Lumber Company	Maintenance Supplies	77.67
9/20/2017 Builders Lumber Company	Maintenance Supplies	86.85
9/20/2017 Builders Lumber Company	Supplies & Materials	990.27
9/20/2017 Cadotte, January	Itinerant Mileage	43.23
9/20/2017 Cannon, Scott	Other Contracted Services	98.96
9/20/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	5,724.50
9/20/2017 Cardinal's Sport Center, Inc	Supplies & Materials	27
9/20/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,508.00
9/20/2017 Carranza, Louis	Other Contracted Services	200
9/20/2017 Casey Oliver Photography	Other Contracted Services	250
9/20/2017 Cdw Government Inc	Supplies & Materials	1,543.21
9/20/2017 CED Credit	Maintenance Supplies	45.52
9/20/2017 CED Credit	Maintenance Supplies	141
9/20/2017 CED Credit	Maintenance Supplies	50.44
9/20/2017 CED Credit	Maintenance Supplies	55
9/20/2017 CED Credit	Maintenance Supplies	-0.1
9/20/2017 CED Credit	Maintenance Supplies	1.2
9/20/2017 CED Credit	Maintenance Supplies	-0.02
9/20/2017 CED Credit	Maintenance Supplies	10
9/20/2017 CED Credit	Maintenance Supplies	-0.2
9/20/2017 CED Credit	Maintenance Supplies	14.21
9/20/2017 CED Credit	Maintenance Supplies	-0.28
9/20/2017 CED Credit	Maintenance Supplies	10.67
9/20/2017 CED Credit	Maintenance Supplies	-0.22
9/20/2017 CED Credit	Maintenance Supplies	63.14
9/20/2017 CED Credit	Maintenance Supplies	-0.61
9/20/2017 CED Credit	Supplies & Materials	485.11
9/20/2017 CED Credit	Supplies & Materials	-9.48

9/20/2017 CED Credit	Maintenance Supplies	437.66
9/20/2017 CED Credit	Maintenance Supplies	11.43
9/20/2017 CED Credit	Maintenance Supplies	198
9/20/2017 CED Credit	Maintenance Supplies	195.33
9/20/2017 CED Credit	Maintenance Supplies	33
9/20/2017 CED Credit	Maintenance Supplies	-3.71
9/20/2017 CED Credit	Maintenance Supplies	-3.96
9/20/2017 Chapman, Larry	Other Contracted Services	90
9/20/2017 Chavez, Jerry	Other Contracted Services	120
9/20/2017 Chavez, Ricardo	Other Contracted Services	100
9/20/2017 Churchwell, Russell	Other Contracted Services	105
9/20/2017 CIRCLE M BAKERY	Other Accounts Receivable	9.6
9/20/2017 City Of Wichita Falls Accounting & Finance De	Maintenance Supplies	295.08
9/20/2017 City Of Wichita Falls	Other Misc Oper Expenses	25
9/20/2017 City Of Wichita Falls Compost	Water/Sewer	7.7
9/20/2017 City Of Wichita Falls Compost	Water/Sewer	44.04
9/20/2017 City Of Wichita Falls Compost	Water/Sewer	28.95
9/20/2017 Clinics Of North Texas	Other Contracted Services	30
9/20/2017 Clinics Of North Texas	Other Contracted Services	45
9/20/2017 Clinics Of North Texas	Other Contracted Services	75
9/20/2017 Clinics Of North Texas	Self-Insurance Costs	60
9/20/2017 Clinics Of North Texas	Other Contracted Services	45
9/20/2017 Clinics Of North Texas	Other Contracted Services	60
9/20/2017 Clinics Of North Texas	Other Contracted Services	50
9/20/2017 Commercial And Industrial	Maintenance Supplies	110
9/20/2017 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
9/20/2017 Construction Bolt & Fasteners	Maintenance Supplies	227.7
9/20/2017 Cooke Sr, Earnest	Other Contracted Services	40
9/20/2017 Cooke Jr, Earnest	Other Contracted Services	105
9/20/2017 Cooke Jr, Earnest	Other Contracted Services	50
9/20/2017 Coons, Melanie	Travel - Students	846
9/20/2017 Coons, Melanie	Travel - Staff	36
9/20/2017 Copeland, Lance	Other Contracted Services	159.57
9/20/2017 Corgan	Prof Svcs & Fee	31,521.00
9/20/2017 Corgan	Prof Svcs & Fee	26,267.50
9/20/2017 DeArmond, Diana	Other Contracted Services	112.31
9/20/2017 Delcom Group LP	Computer Equipment	27,200.00
9/20/2017 Delcom Group LP	Computer Equipment	3,407.00
9/20/2017 Delcom Group LP	Supplies & Materials	404
9/20/2017 Dell Usa Lp	Computer Equipment	5,082.00
9/20/2017 Dell Usa Lp	Computer Equipment	290.94
9/20/2017 Dell Usa Lp	Supplies & Materials	341.96
9/20/2017 Denson, Sharon	Itinerant Mileage	26.48
9/20/2017 Diamond Business	Supplies & Materials	1,035.00
9/20/2017 Dolan, Keaton	Other Contracted Services	121.04
9/20/2017 Dominguez, Juan	Other Contracted Services	90
9/20/2017 Dominguez, Juan	Other Contracted Services	100
9/20/2017 Dove, Micheal	Other Contracted Services	102.8
9/20/2017 Doyal, Brenda	Other Contracted Services	109.61

9/20/2017 Doyal, Brenda	Other Contracted Services	125.68
9/20/2017 Dream Ranch LLC	Supplies & Materials	1,755.48
9/20/2017 Ellis, Peter	Other Contracted Services	100
9/20/2017 Esquibel, Laura	Other Contracted Services	116.25
9/20/2017 Everyday ASL Productions	Other Misc Oper Expenses	50
9/20/2017 Everything Medical LLC	Supplies & Materials	1,908.39
9/20/2017 Ferguson Veresh Inc	Maintenance Supplies	688.96
9/20/2017 Ferguson Veresh Inc	Inventories/Supply Mat	3,063.06
9/20/2017 Ferguson Veresh Inc	Inventories/Supply Mat	2,505.60
9/20/2017 Ferguson Veresh Inc	Maintenance Supplies	4,144.00
9/20/2017 Ferguson Veresh Inc	Maintenance Supplies	650
9/20/2017 Ferguson Veresh Inc	Maintenance Supplies	313.5
9/20/2017 Ferguson Veresh Inc	Maintenance Supplies	120.12
9/20/2017 Ferguson Veresh Inc	Maintenance Supplies	2,822.00
9/20/2017 Ferguson Veresh Inc	Maintenance Supplies	2,822.00
9/20/2017 Findaway World LLC	Reading Materials	773.32
9/20/2017 Findaway World LLC	Reading Materials	19.99
9/20/2017 Fire & Safety Inc	Maintenance Supplies	200
9/20/2017 French Inc, Samuel	Supplies & Materials	243
9/20/2017 Friends of Texas Public Schools	Travel - Staff	2,790.00
9/20/2017 GameSalad Inc	Software < \$5000	3,398.00
9/20/2017 Gibbs Music Company, Sam	Supplies & Materials	17.86
9/20/2017 Gibbs Music Company, Sam	Supplies & Materials	93.13
9/20/2017 Gibson, Karra	Other Contracted Services	100
9/20/2017 Global Industrial	Supplies & Materials	99
9/20/2017 Global Industrial	Supplies & Materials	26.94
9/20/2017 Gonzalez, Ivan	Itinerant Mileage	143.33
9/20/2017 Goodrich, Ann	Itinerant Mileage	52.97
9/20/2017 Goodrich, Ann	Itinerant Mileage	10.06
9/20/2017 Goodrich, Ann	Itinerant Mileage	9.04
9/20/2017 Goodrich, Ann	Itinerant Mileage	71.69
9/20/2017 Gould, Linda	Other Contracted Services	105
9/20/2017 Grace Jr, Luther	Other Contracted Services	90
9/20/2017 Grace Jr, Luther	Other Contracted Services	60
9/20/2017 Greenwood, Troy	Other Contracted Services	50
9/20/2017 Griego III, Louis	Other Contracted Services	100
9/20/2017 Griffin, Glenn	Other Contracted Services	78.53
9/20/2017 Harbor Freight Tools Usa Inc	Supplies & Materials	29.95
9/20/2017 Heartland Payment Systems Inc	Maint Cont-Online Svc	326
9/20/2017 Heartland Payment Systems Inc	Maint Cont-Online Svc	652
9/20/2017 Heinemann	Reading Materials	752.75
9/20/2017 Heinemann	Reading Materials	75.28
9/20/2017 Hinkle III, William	Other Contracted Services	40
9/20/2017 Hinkle III, William	Other Contracted Services	85
9/20/2017 Hobby Lobby Stores Inc	Supplies & Materials	497.92
9/20/2017 Hobby Lobby Stores Inc	Supplies & Materials	495.96
9/20/2017 Hobby Lobby Stores Inc	Other Misc Oper Expenses	799.17
9/20/2017 Hobby Lobby Stores Inc	Supplies & Materials	50.32
9/20/2017 Hobby Lobby Stores Inc	Supplies & Materials	296.84

9/20/2017 Hobby Lobby Stores Inc	Supplies & Materials	351.65
9/20/2017 Hobby Lobby Stores Inc	Supplies & Materials	470.76
9/20/2017 Hobby Lobby Stores Inc	Supplies & Materials	215.73
9/20/2017 Hobby Lobby Stores Inc	Supplies & Materials	996.75
9/20/2017 Hobby Lobby Stores Inc	Supplies & Materials	138.62
9/20/2017 Horn, Matt	Other Contracted Services	103.96
9/20/2017 Hudson Imaging Systems	Copier Rental	128.95
9/20/2017 Imprints 1	Other Misc Oper Expenses	108
9/20/2017 Insco Distributing Of Texas	Maintenance Supplies	195.52
9/20/2017 Interstate Batteries of Texas Cross Timbers	Supplies & Materials	1,626.20
9/20/2017 Interstate Batteries of Texas Cross Timbers	Maintenance Supplies	95.17
9/20/2017 Ipevo Inc	Supplies & Materials	642.2
9/20/2017 ISTE 2017 Conference & Expo	Travel - Staff	495
9/20/2017 Johnson, Curtis	Other Contracted Services	60
9/20/2017 Johnson, Miya	Other Contracted Services	45.83
9/20/2017 Johnson, Miya	Other Contracted Services	40
9/20/2017 Johnson, Miya	Other Contracted Services	40
9/20/2017 Jones School Supply	Awards/Recognition	440.84
9/20/2017 Jones, Edward	Other Contracted Services	60
9/20/2017 Karl Klement Ford	Maintenance Supplies	152.77
9/20/2017 Kelly Propane & Fuel Llc	Supplies & Materials	25
9/20/2017 Kelly Propane & Fuel Llc	Maintenance Supplies	50
9/20/2017 Kelly Propane & Fuel Llc	Supplies & Materials	25
9/20/2017 Kendrick, Tommie	Other Contracted Services	93.75
9/20/2017 Kennedy, Shamayn	Other Contracted Services	800
9/20/2017 Krueger International Inc (KI)	Other Contracted Services	3,475.00
9/20/2017 Krueger International Inc (KI)	Other Equipment	1,823.71
9/20/2017 Krueger International Inc (KI)	Supplies & Materials	52,444.03
9/20/2017 Krueger International Inc (KI)	Furniture More Than \$1000	18,201.30
9/20/2017 Krueger International Inc (KI)	Supplies & Materials	8,179.00
9/20/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	108.75
9/20/2017 Lawson Products, Inc	Maintenance Supplies	379.39
9/20/2017 LeColst Jr, Raymond	Other Contracted Services	105
9/20/2017 Leeth, David	Other Contracted Services	60
9/20/2017 Lessor, Kyle	Other Contracted Services	180
9/20/2017 Lewis, Cary	Other Contracted Services	98.96
9/20/2017 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	138.5
9/20/2017 Lunney, Michael	Other Contracted Services	2,000.00
9/20/2017 Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted	652
9/20/2017 Maloney, Shawna	Other Contracted Services	100
9/20/2017 Mayberry, Paul	Other Contracted Services	100
9/20/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	155.83
9/20/2017 Mckee, Dwayne	Other Contracted Services	100
9/20/2017 McQuerry, Matt	Other Contracted Services	90
9/20/2017 McQuillan, Rebecca	Other Contracted Services	2,500.00
9/20/2017 Meaders, Kelly	Tuition Reimb-Staff	1,500.00
9/20/2017 Midwestern State University Career Management	Other Misc Oper Expenses	75
9/20/2017 Midwestern State University Print Shop	Other Contracted Services	228
9/20/2017 Midwestern State University Print Shop	Other Contracted Services	43.25

9/20/2017 Miller, William (Bill)	Other Contracted Services	50
9/20/2017 Miller, William (Bill)	Other Contracted Services	120
9/20/2017 Mission Restaurant Supply	Supplies & Materials	20,415.97
9/20/2017 Mission Restaurant Supply	Misc Equipment	21,353.57
9/20/2017 Mobile Phone Of Texas Inc	Supplies & Materials	60
9/20/2017 Monoprice Inc	Supplies & Materials	53.4
9/20/2017 Monoprice Inc	Supplies & Materials	13.85
9/20/2017 Montoya, Michael	Other Contracted Services	100
9/20/2017 Moore Medical LLC	Misc Equipment	12,005.00
9/20/2017 MORSCO Supply LLC	Maintenance Supplies	265.03
9/20/2017 MORSCO Supply LLC	Maintenance Supplies	103.56
9/20/2017 MORSCO Supply LLC	Maintenance Supplies	159.59
9/20/2017 MORSCO Supply LLC	Maintenance Supplies	57.5
9/20/2017 MORSCO Supply LLC	Maintenance Supplies	76.41
9/20/2017 MORSCO Supply LLC	Maintenance Supplies	19.63
9/20/2017 MORSCO Supply LLC	Maintenance Supplies	316.45
9/20/2017 MSB Consulting Group LLC	Other Contracted Services	1,355.92
9/20/2017 MSB Consulting Group LLC	Other Contracted Services	2,690.48
9/20/2017 Murray, Taleigha	Itinerant Mileage	58.1
9/20/2017 NASDTEC	Travel - Staff	900
9/20/2017 National Stage Equipment Company	Other Equipment	10,548.00
9/20/2017 Nesbit, Mineasa	Travel - Students	132
9/20/2017 Nesbit, Mineasa	Travel - Staff	12
9/20/2017 Netsupport Inc	Software < \$5000	1,687.87
9/20/2017 Netsync Network Solutions	Maint Cont-Online Svc	61,526.13
9/20/2017 Netsync Network Solutions	Professional Services	11,800.00
9/20/2017 Newegg Inc.	Supplies & Materials	449.95
9/20/2017 Newsome, Tyre	Itinerant Mileage	69.34
9/20/2017 Nieves, Patricia	Itinerant Mileage	49.65
9/20/2017 No Excuses University	Reading Materials	237.55
9/20/2017 Nor-Tex Materials	Maintenance Supplies	150
9/20/2017 Nor-Tex Materials	Maintenance Supplies	598.5
9/20/2017 NRB Construction Co., LLC	Bldg Upkeep-Contracted	18,794.00
9/20/2017 Nunn Electric Supply	Maintenance Supplies	75.01
9/20/2017 Office Depot	Supplies & Materials	52.88
9/20/2017 Office Depot	Supplies & Materials	49.79
9/20/2017 Office Depot	Supplies & Materials	54.96
9/20/2017 Office Depot	Supplies & Materials	92.95
9/20/2017 Office Depot	Supplies & Materials	63.73
9/20/2017 Office Depot	Supplies & Materials	897.42
9/20/2017 Office Depot	Supplies & Materials	497.63
9/20/2017 Office Depot	Supplies & Materials	14.49
9/20/2017 Office Depot	Supplies & Materials	80.19
9/20/2017 Office Depot	Supplies & Materials	21.99
9/20/2017 Office Depot	Supplies & Materials	356.27
9/20/2017 Ok Concrete	Maintenance Supplies	156
9/20/2017 Oticon Inc	Supplies & Materials	220
9/20/2017 Parker, Stacy	Other Contracted Services	120
9/20/2017 Pc/Net Inc	Supplies & Materials	18,750.01

9/20/2017 Pc/Net Inc	Misc Equipment	6,299.99
9/20/2017 Pc/Net Inc	Supplies & Materials	616
9/20/2017 Pearson, Jamey	Other Contracted Services	200
9/20/2017 Pearson Assessments	Testing Program	300
9/20/2017 Pierce Sales	Supplies & Materials	4,103.95
9/20/2017 Pitney Bowes Global Financial Services Llc	Maint Cont-Online Svc	3,561.00
9/20/2017 Ponce, Helen	Itinerant Mileage	24.45
9/20/2017 Preston, Heidi	Other Contracted Services	108.75
9/20/2017 Quill Corporation	Inventories-Supply/Mat	338.64
9/20/2017 Quill Corporation	Inventories-Supply/Mat	169.32
9/20/2017 Quill Corporation	Inventories-Supply/Mat	97.92
9/20/2017 Quill Corporation	Inventories-Supply/Mat	48
9/20/2017 Quill Corporation	Inventories-Supply/Mat	667.5
9/20/2017 Quill Corporation	Inventories-Supply/Mat	169.32
9/20/2017 Quill Corporation	Inventories-Supply/Mat	100.8
9/20/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,406.00
9/20/2017 Red River Tasbo/Reg 9	Dues	40
9/20/2017 Reilly, Bethany	Tuition Reimb-Staff	250
9/20/2017 Reilly, Bethany	Tuition Reimb-Staff	250
9/20/2017 Rhodes, Christopher	Other Contracted Services	76.41
9/20/2017 Rodriguez, Payton	Other Contracted Services	105
9/20/2017 Rodriguez, Rina	Itinerant Mileage	33.17
9/20/2017 Rogers, Daniel	Other Contracted Services	60
9/20/2017 Rogers, Daniel	Other Contracted Services	100
9/20/2017 ROTARY CLUB OF WICHITA FALLS	Dues	64
9/20/2017 ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses	165
9/20/2017 Rundown Creator	Maint Cont-Online Svc	396
9/20/2017 Sanders, Sallie	Lunches & Breakfast	18.25
9/20/2017 Sax Arts & Crafts	Supplies & Materials	81.2
9/20/2017 Sax Arts & Crafts	Supplies & Materials	519.68
9/20/2017 Sax Arts & Crafts	Supplies & Materials	176.9
9/20/2017 Scantron Corp	Supplies & Materials	1,460.91
9/20/2017 Schoby, Keith	Other Contracted Services	100
9/20/2017 School Health Corp	Inventories-Supply/Mat	121.68
9/20/2017 School Nurse Supply	Inventories-Supply/Mat	292.8
9/20/2017 School Specialty Inc	Inventories-Supply/Mat	39.36
9/20/2017 School Specialty Inc	Inventories-Supply/Mat	52.8
9/20/2017 School Specialty Inc	Inventories-Supply/Mat	-0.4
9/20/2017 Schupbach, Larry	Other Contracted Services	133.4
9/20/2017 Secord and Lebow Architects	Prof Svcs & Fee	2,078.52
9/20/2017 Sentry Management Inc	Other Contracted Services	450
9/20/2017 Shaka, Excellence	Other Contracted Services	74.81
9/20/2017 Shar Music	Supplies & Materials	578
9/20/2017 Shaw, Brent	Other Contracted Services	180
9/20/2017 Shelton, James	Other Contracted Services	180
9/20/2017 Sherwin Williams	Maintenance Supplies	272.45
9/20/2017 Sherwin Williams	Maintenance Supplies	38.82
9/20/2017 Sherwin Williams	Maintenance Supplies	61.5
9/20/2017 Sherwin Williams	Maintenance Supplies	78.7



9/20/2017 Sims, Rhonda	Other Contracted Services	150
9/20/2017 Smith, Mark	Other Contracted Services	120
9/20/2017 Smith, Matthew	Other Contracted Services	120
9/20/2017 Spann, Jerome Jr	Other Contracted Services	103
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	172.8
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	817.2
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	286.44
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	66.24
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	9.12
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	756
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	35.23
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	20.16
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	10.8
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	13.25
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	266.8
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	76.32
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	2.02
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	1.16
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	1.52
9/20/2017 Standard Stationery Supply	Inventories-Supply/Mat	28.7
9/20/2017 State Board For Educator Certification	Other Misc Oper Expenses	57
9/20/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	110.66
9/20/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	248.64
9/20/2017 TASB, Inc	Legal Services	34.24
9/20/2017 TASB, Inc	Dues	2,060.00
9/20/2017 TEPSA	Dues	1,152.00
9/20/2017 TEPSA	Dues	384
9/20/2017 TEPSA	Dues	384
9/20/2017 TEPSA	Dues	384
9/20/2017 TEPSA	Dues	668
9/20/2017 TEPSA	Dues	384
9/20/2017 Texas Computer Education Assn	Travel - Staff	219
9/20/2017 Texas Computer Education Assn	Travel - Staff	309
9/20/2017 Texas Computer Education Assn	Travel - Staff	309
9/20/2017 Texas Computer Education Assn	Travel - Staff	219
9/20/2017 Texas Computer Education Assn	Travel - Staff	309
9/20/2017 Texas Computer Education Assn	Travel - Staff	309
9/20/2017 Texas Computer Education Assn	Travel - Staff	219
9/20/2017 Texas Computer Education Assn	Travel - Staff	219
9/20/2017 Texas Comptroller Of Public Accounts-Purchasi	Dues	100
9/20/2017 Texas Dept Of Public Safety	Other Contracted Services	401
9/20/2017 Texas Ib Schools	Dues	300
9/20/2017 Thomas, Timon	Other Contracted Services	85
9/20/2017 Tidwell, Renee	Itinerant Mileage	25.68
9/20/2017 Trinity Armored Security Inc	Other Contracted Services	959.72
9/20/2017 Trinity Armored Security Inc	Other Contracted Services	290.42
9/20/2017 Trinity Armored Security Inc	Other Contracted Services	2,032.92
9/20/2017 Troxell Communications Inc	Supplies & Materials	1,439.66
9/20/2017 Troxell Communications Inc	Misc Equipment	1,079.68

9/20/2017 TXU Energy	Electric	10,841.88
9/20/2017 TXU Energy	Electric	14,519.67
9/20/2017 TXU Energy	Electric	11,214.29
9/20/2017 TXU Energy	Electric	1,489.88
9/20/2017 TXU Energy	Electric	641.24
9/20/2017 TXU Energy	Electric	7,799.24
9/20/2017 TXU Energy	Electric	6,476.34
9/20/2017 TXU Energy	Electric	16.36
9/20/2017 TXU Energy	Electric	1,131.87
9/20/2017 TXU Energy	Electric	3,272.70
9/20/2017 TXU Energy	Electric	1,990.75
9/20/2017 TXU Energy	Electric	4,039.33
9/20/2017 TXU Energy	Electric	2,366.21
9/20/2017 TXU Energy	Electric	3,309.38
9/20/2017 TXU Energy	Electric	4,219.79
9/20/2017 TXU Energy	Electric	2,029.06
9/20/2017 TXU Energy	Electric	576.85
9/20/2017 TXU Energy	Electric	3,618.05
9/20/2017 TXU Energy	Electric	1,863.12
9/20/2017 TXU Energy	Electric	3,106.79
9/21/2017 Disbursing Operations Directorate	Water/Sewer	4,521.27
9/21/2017 Disbursing Operations Directorate	Water/Sewer	208.62
9/21/2017 Disbursing Operations Directorate	Water/Sewer	1,201.30
9/21/2017 Disbursing Operations Directorate	Water/Sewer	1,395.23
9/21/2017 Durham School Services	Misc Contract Svc	6,028.56
9/21/2017 Durham School Services	Misc Contract Svc	35,735.03
9/21/2017 Durham School Services	Misc Contract Svc	1,878.39
9/21/2017 Durham School Services	Misc Contract Svc	11,808.09
9/21/2017 Durham School Services	Misc Contract Svc	75.43
9/21/2017 Durham School Services	Misc Contract Svc	8,811.83
9/21/2017 Durham School Services	Misc Contract Svc	74,754.36
9/21/2017 Durham School Services	Misc Contract Svc	4,343.93
9/21/2017 Durham School Services	Travel - Students	435.36
9/21/2017 Durham School Services	Misc Contract Svc	5,364.00
9/21/2017 Durham School Services	Misc Contract Svc	72.56
9/21/2017 Durham School Services	Misc Contract Svc	1,179.09
9/21/2017 Durham School Services	Travel - Students	230.01
9/21/2017 Durham School Services	Travel - Students	210
9/21/2017 Durham School Services	Travel - Students	281.52
9/21/2017 Durham School Services	Travel - Students	70
9/21/2017 Durham School Services	Travel - Students	748.83
9/21/2017 Durham School Services	Travel - Students	400.9
9/21/2017 Durham School Services	Travel - Students	160
9/21/2017 Durham School Services	Travel - Students	2,017.21
9/21/2017 Durham School Services	Travel - Students	603.12
9/21/2017 Durham School Services	Travel - Students	1,638.45
9/21/2017 Durham School Services	Travel - Students	510
9/21/2017 Durham School Services	Travel - Students	3,252.10
9/21/2017 Durham School Services	Travel - Students	700

9/21/2017 Durham School Services	Misc Contract Svc	122.99
9/21/2017 Durham School Services	Misc Contract Svc	117.91
9/21/2017 Petty Cash Burgess Elementary	Petty Cash-Campuses	200
9/22/2017 Gibbs Music Company, Sam	Misc Equipment	3,044.00
9/22/2017 Gibbs Music Company, Sam	Misc Equipment	13,914.07
9/22/2017 Gibbs Music Company, Sam	Supplies & Materials	2,117.34
9/22/2017 Gibbs Music Company, Sam	Other Equipment	7,921.59
9/22/2017 Gibbs Music Company, Sam	Supplies & Materials	16,411.91
9/22/2017 Gibbs Music Company, Sam	Other Equipment	8,109.09
9/22/2017 Gibbs Music Company, Sam	Misc Equipment	9,986.67
9/22/2017 Gibbs Music Company, Sam	Supplies & Materials	1,519.69
9/22/2017 Gibbs Music Company, Sam	Other Equipment	5,685.64
9/22/2017 Gibbs Music Company, Sam	Misc Equipment	3,784.51
9/22/2017 Gibbs Music Company, Sam	Supplies & Materials	575.89
9/22/2017 Gibbs Music Company, Sam	Other Equipment	2,154.60
9/27/2017 806 Technologies, Inc.	Maint Cont-Online Svc	4,950.00
9/27/2017 Action Battery	Maintenance Supplies	84.95
9/27/2017 Agonswim.COM	Other Misc Oper Expenses	54
9/27/2017 Alderman, Clyde	Other Contracted Services	225
9/27/2017 Alert Services	Inventories-Supply/Mat	318
9/27/2017 Alert Services	Inventories-Supply/Mat	233.28
9/27/2017 Alert Services	Inventories-Supply/Mat	138.24
9/27/2017 Alert Services	Inventories-Supply/Mat	18
9/27/2017 Alert Services	Inventories-Supply/Mat	190.8
9/27/2017 Amazon Capital Services	Supplies & Materials	93.96
9/27/2017 Amazon Capital Services	Supplies & Materials	221.43
9/27/2017 Amazon Capital Services	Reading Materials	19.95
9/27/2017 Amazon Capital Services	Reading Materials	6.23
9/27/2017 American National Bank Change Fund	Athletic Activities	9,400.00
9/27/2017 Apple Computer Support Center	Computer Equipment	897
9/27/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	595
9/27/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,534.50
9/27/2017 Ashley, Louis	Other Contracted Services	150
9/27/2017 Auto Plus	Maintenance Supplies	318.65
9/27/2017 Auto Plus	Maintenance Supplies	31.26
9/27/2017 Auto Plus	Maintenance Supplies	37.12
9/27/2017 Auto Plus	Maintenance Supplies	11.25
9/27/2017 Auto Plus	Maintenance Supplies	49.73
9/27/2017 Avis Rent A Car System Inc	Travel - Staff	132.76
9/27/2017 Avis Rent A Car System Inc	Travel - Students	228.44
9/27/2017 Avis Rent A Car System Inc	Travel - Staff	24
9/27/2017 Avis Rent A Car System Inc	Travel - Staff	4.1
9/27/2017 Avis Rent A Car System Inc	Travel - Students	76.15
9/27/2017 Avis Rent A Car System Inc	Travel - Students	76.15
9/27/2017 Avis Rent A Car System Inc	Travel - Staff	70.78
9/27/2017 Avis Rent A Car System Inc	Travel - Students	76.15
9/27/2017 Avis Rent A Car System Inc	Travel - Students	76.15
9/27/2017 B & H Photo-Video Inc	Supplies & Materials	254.74
9/27/2017 Ball, Josh	Other Contracted Services	50

9/27/2017 Barboza, Frank	Other Contracted Services	100
9/27/2017 Barboza, Yolanda	Other Contracted Services	100
9/27/2017 Barrells, Teresa	Itinerant Mileage	38.04
9/27/2017 Barrett's Automotive	Other Equipment	7,274.84
9/27/2017 Bass, Brian	Itinerant Mileage	41.2
9/27/2017 Bearden, Keith	Other Contracted Services	473.63
9/27/2017 BEBB'S FLOWERS	Other Misc Oper Expenses	240
9/27/2017 Benavides Tijerina, Greta	Travel - Staff	131.37
9/27/2017 Benavides Tijerina, Greta	Travel - Staff	12
9/27/2017 Benavides Tijerina, Greta	Travel - Staff	23
9/27/2017 Benavides Tijerina, Greta	Travel - Staff	12
9/27/2017 Benavides Tijerina, Greta	Travel - Staff	23
9/27/2017 Berend, Trey	Other Contracted Services	60
9/27/2017 Best Buy Business Advantage	Other Accounts Receivable	1,099.98
9/27/2017 Bistro Express	Other Misc Oper Expenses	246.68
9/27/2017 Bohn, J. R.	Other Contracted Services	170.99
9/27/2017 Borgman, Stephen	Other Contracted Services	50
9/27/2017 Bradley, Sabrina	Itinerant Mileage	19.26
9/27/2017 Brown, Dan	Travel - Students	232.78
9/27/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	600
9/27/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	279
9/27/2017 BSN/Sport Supply Group Inc	Supplies & Materials	44
9/27/2017 BSN/Sport Supply Group Inc	Misc Equipment	2,987.00
9/27/2017 BSN/Sport Supply Group Inc	Misc Equipment	1,800.00
9/27/2017 BSN/Sport Supply Group Inc	Supplies & Materials	620
9/27/2017 BSN/Sport Supply Group Inc	Supplies & Materials	300
9/27/2017 BSN/Sport Supply Group Inc	Supplies & Materials	303
9/27/2017 Builders Lumber Company	Maintenance Supplies	25.99
9/27/2017 Burross, Ashley	Itinerant Mileage	39.59
9/27/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	306
9/27/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,080.00
9/27/2017 Cardinal's Sport Center, Inc	Supplies & Materials	1,020.00
9/27/2017 Cardinal's Sport Center, Inc	Supplies & Materials	1,400.00
9/27/2017 Cardinal's Sport Center, Inc	Supplies & Materials	195
9/27/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	666
9/27/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	240
9/27/2017 Cardinal's Sport Center, Inc	Supplies & Materials	95
9/27/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	202.5
9/27/2017 Cardinal's Sport Center, Inc	Supplies & Materials	95
9/27/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	648
9/27/2017 Cardinal's Sport Center, Inc	Supplies & Materials	320
9/27/2017 Cardinal's Sport Center, Inc	Supplies & Materials	80
9/27/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	6,227.00
9/27/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,395.00
9/27/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	520.8
9/27/2017 Cardinal's Sport Center, Inc	Supplies & Materials	54.25
9/27/2017 Cardinal's Sport Center, Inc	Supplies & Materials	29.95
9/27/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,433.00
9/27/2017 Carranza, Louis	Other Contracted Services	240

9/27/2017 Centera, William	Other Contracted Services	386.96
9/27/2017 Chavez, Jerry	Other Contracted Services	120
9/27/2017 Chavez, Ricardo	Other Contracted Services	100
9/27/2017 Chitwood, Angela	Itinerant Mileage	29.69
9/27/2017 Chromebook Parts.com	Supplies & Materials	2,519.62
9/27/2017 Chromebook Parts.com	Supplies & Materials	999.9
9/27/2017 Churchwell, Russell	Other Contracted Services	50
9/27/2017 CICI'S PIZZA - Wichita Falls	Other Misc Oper Expenses	110
9/27/2017 Cipolla, Hanna	Itinerant Mileage	21.19
9/27/2017 CIRCLE M BAKERY	Other Accounts Receivable	6
9/27/2017 CIRCLE M BAKERY	Other Accounts Receivable	6
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	374.95
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,916.65
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	740.5
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	87.59
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	383.35
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	595.75
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	548.6
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	5,523.02
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,982.37
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	286.3
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	136.57
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	152.47
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	122.66
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	515.81
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,502.56
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	113.72
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,056.37
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,125.52
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,175.00
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	519.76
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	7,330.25
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	10,192.05
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	194.78
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	128.77
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,711.55
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,264.75
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	66.41
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,168.95
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,170.32
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	5,153.77
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,657.20
9/27/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,947.14
9/27/2017 City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	143.28
9/27/2017 City Of Wichita Falls Compost	Maintenance Supplies	89.32
9/27/2017 Commercial And Industrial	Supplies & Materials	7,268.00
9/27/2017 Commercial And Industrial	Bldg Upkeep-Contracted	9,780.00
9/27/2017 Comware	Other Equipment	9,249.00
9/27/2017 Comware	Software > Than 5,000	6,436.00

9/27/2017 Comware	Software > Than 5,000	5,249.00
9/27/2017 Comware	Software > Than 5,000	5,960.00
9/27/2017 Comware	Other Equipment	59
9/27/2017 Cotton, Rosanna	Itinerant Mileage	50.83
9/27/2017 Council for Professional Recognition	Other Misc Oper Expenses	425
9/27/2017 Daniels, Tamwina	Tuition Reimb-Staff	500
9/27/2017 Data-Keeper Technology	Maint Cont-Online Svc	600
9/27/2017 Davenport-King, Ketra	Itinerant Mileage	50.93
9/27/2017 Davis, Matthew	Other Contracted Services	50
9/27/2017 Dell Usa Lp	Computer Equipment	1,692.00
9/27/2017 Denny, Mark	Other Contracted Services	110
9/27/2017 Denton Guyer High School	Travel - Students	225
9/27/2017 Department Of Information Resources	Telephone	306.04
9/27/2017 Department Of Information Resources	Telephone	7.55
9/27/2017 Dream Ranch LLC	Supplies & Materials	114
9/27/2017 Dream Ranch LLC	Supplies & Materials	100
9/27/2017 Dream Ranch LLC	Supplies & Materials	718.1
9/27/2017 Dream Ranch LLC	Supplies & Materials	133
9/27/2017 Dream Ranch LLC	Supplies & Materials	1,518.44
9/27/2017 Dream Ranch LLC	Supplies & Materials	1,770.90
9/27/2017 Dream Ranch LLC	Supplies & Materials	92.5
9/27/2017 Dream Ranch LLC	Supplies & Materials	92.5
9/27/2017 Dream Ranch LLC	Supplies & Materials	92.5
9/27/2017 Dream Ranch LLC	Supplies & Materials	92.5
9/27/2017 Dream Ranch LLC	Supplies & Materials	139.5
9/27/2017 Dream Ranch LLC	Supplies & Materials	97.5
9/27/2017 Durham School Services	Other Misc Oper Expenses	137.86
9/27/2017 Durham School Services	Travel - Staff	48.62
9/27/2017 Ellard, Amanda	Itinerant Mileage	40.93
9/27/2017 Emc Publishing (Emc/Paradigm)	Campus Purchase-Textbooks	28,791.00
9/27/2017 Equity Center	Dues	9,500.00
9/27/2017 Esquibel, Kristin	Other Contracted Services	26
9/27/2017 Esquibel, Laura	Other Contracted Services	112.5
9/27/2017 Everything Medical LLC	Supplies & Materials	23.95
9/27/2017 Everything Medical LLC	Supplies & Materials	132.69
9/27/2017 Falls Welding Supply Inc	Maintenance Supplies	38.5
9/27/2017 Fence N'post	Maintenance Supplies	15.49
9/27/2017 French Inc, Samuel	Supplies & Materials	47.2
9/27/2017 French Inc, Samuel	Supplies & Materials	99.25
9/27/2017 Frerich, Tracey	Other Contracted Services	80
9/27/2017 Gann, Nolan	Other Contracted Services	80
9/27/2017 Garcia, Gabriela	Itinerant Mileage	41.41
9/27/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	266,096.26
9/27/2017 George, Van	Other Contracted Services	110
9/27/2017 Gibbs Music Company, Sam	Misc Equipment	194.75
9/27/2017 Gibbs Music Company, Sam	Supplies & Materials	1.66
9/27/2017 Gibbs Music Company, Sam	Other Equipment	193.35
9/27/2017 Gibbs Music Company, Sam	Misc Equipment	6,421.86
9/27/2017 Gibbs Music Company, Sam	Supplies & Materials	54.61

9/27/2017 Gibbs Music Company, Sam	Other Equipment	6,375.53
9/27/2017 Gibbs Music Company, Sam	Misc Equipment	4,924.82
9/27/2017 Gibbs Music Company, Sam	Supplies & Materials	41.88
9/27/2017 Gibbs Music Company, Sam	Other Equipment	4,889.30
9/27/2017 Glenn, Stacy	Itinerant Mileage	6.47
9/27/2017 Grace Jr, Luther	Other Contracted Services	80
9/27/2017 Graham Junior High Athletics	Travel - Students	500
9/27/2017 Graham Junior High Athletics	Travel - Students	500
9/27/2017 Griffin, Glenn	Other Contracted Services	94.62
9/27/2017 Heartland Payment Systems Inc	Maint Cont-Online Svc	326
9/27/2017 Henrietta Isd	Travel - Students	400
9/27/2017 Hirschi Seniors	Other Contracted Services	400
9/27/2017 Hobby Lobby Stores Inc	Supplies & Materials	400.22
9/27/2017 Hodges, Brenda	Other Contracted Services	55.91
9/27/2017 Hudl	Maint Cont-Online Svc	2,399.00
9/27/2017 Hudl	Maint Cont-Online Svc	800
9/27/2017 Hudl	Maint Cont-Online Svc	2,999.00
9/27/2017 Hudl	Maint Cont-Online Svc	2,999.00
9/27/2017 IMC Waste Disposal	Bldg Upkeep-Contracted	350
9/27/2017 IMC Waste Disposal	Bldg Upkeep-Contracted	350
9/27/2017 Impressions	Other Misc Oper Expenses	497
9/27/2017 International Baccalaureate Organization	Testing Program	9,547.00
9/27/2017 Iowa Park High School	Travel - Students	150
9/27/2017 Jackson, Dexter	Other Contracted Services	150
9/27/2017 Johnson, Curtis	Other Contracted Services	60
9/27/2017 Johnson, Miya	Other Contracted Services	45
9/27/2017 Jones, Edward	Other Contracted Services	60
9/27/2017 Kendrick, Tommie	Other Contracted Services	52.5
9/27/2017 Kennedy, Shamayn	Other Contracted Services	600
9/27/2017 Koszarek, Joseph	Other Contracted Services	100
9/27/2017 Koszarek, Tina	Other Contracted Services	109.63
9/27/2017 Koszarek, Tina	Other Contracted Services	110.83
9/27/2017 Kuhrt, Michael	Travel - Staff	15
9/27/2017 Kuhrt, Michael	Travel - Staff	11
9/27/2017 Kuhrt, Michael	Travel - Staff	12
9/27/2017 Kuhrt, Michael	Travel - Staff	11
9/27/2017 Kuhrt, Michael	Travel - Staff	12
9/27/2017 Lessor, Kyle	Other Contracted Services	60
9/27/2017 Little, Lisa	Itinerant Mileage	36.06
9/27/2017 Little, Lisa	Itinerant Mileage	21.4
9/27/2017 Lucas, Holly	Itinerant Mileage	16.48
9/27/2017 Ludtke, Traci	Itinerant Mileage	23.11
9/27/2017 Ludtke, Traci	Itinerant Mileage	17.66
9/27/2017 Mardel Educational Supply	Supplies & Materials	997.3
9/27/2017 Mardel Educational Supply	Supplies & Materials	393.86
9/27/2017 Mayberry, Paul	Other Contracted Services	85
9/27/2017 McDaniel, James	Other Contracted Services	389.1
9/27/2017 McLelland, Hal	Other Contracted Services	96
9/27/2017 Medco Supply Inc	Inventories-Supply/Mat	14.31

9/27/2017 Medco Supply Inc	Inventories-Supply/Mat	386.37
9/27/2017 Medco Supply Inc	Supplies & Materials	38.95
9/27/2017 Miller, William (Bill)	Other Contracted Services	60
9/27/2017 MORSCO Supply LLC	Maintenance Supplies	17.53
9/27/2017 MORSCO Supply LLC	Maintenance Supplies	47.41
9/27/2017 MORSCO Supply LLC	Maintenance Supplies	55.62
9/27/2017 MORSCO Supply LLC	Maintenance Supplies	50.76
9/27/2017 MORSCO Supply LLC	Maintenance Supplies	160.75
9/27/2017 MORSCO Supply LLC	Maintenance Supplies	63.8
9/27/2017 MORSCO Supply LLC	Maintenance Supplies	130.73
9/27/2017 MORSCO Supply LLC	Maintenance Supplies	78.71
9/27/2017 Msu Band	Other Contracted Services	200
9/27/2017 Netsync Network Solutions	Software < \$5000	2,937.20
9/27/2017 Netsync Network Solutions	Supplies & Materials	14,905.80
9/27/2017 Newegg Inc.	Supplies & Materials	59.8
9/27/2017 Nor-Tex Materials	Inventories/Supply Mat	12,622.40
9/27/2017 Nor-Tex Materials	Inventories/Supply Mat	2,097.60
9/27/2017 Norton, Shonna	Travel - Staff	11.58
9/27/2017 Norton, Shonna	Travel - Staff	14.06
9/27/2017 Norton, Shonna	Travel - Staff	12
9/27/2017 Norton, Shonna	Travel - Staff	7.13
9/27/2017 Nunn Electric Supply	Maintenance Supplies	21.6
9/27/2017 Nunn Electric Supply	Maintenance Supplies	21.63
9/27/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	73.87
9/27/2017 Ok Concrete	Maintenance Supplies	200
9/27/2017 Oriental Trading Company Inc	Supplies & Materials	30.45
9/27/2017 Oriental Trading Company Inc	Other Contracted Services	-1.37
9/27/2017 Palmore, Carl	Travel - Staff	49.43
9/27/2017 Palmore, Carl	Travel - Staff	64.52
9/27/2017 Palmore, Carl	Travel - Staff	76.68
9/27/2017 Paris-Toulon, Alefia	Travel - Staff	11.1
9/27/2017 Paris-Toulon, Alefia	Travel - Staff	15.14
9/27/2017 Paris-Toulon, Alefia	Travel - Staff	7.35
9/27/2017 Parker, Stacy	Other Contracted Services	180
9/27/2017 Pearson, Jamey	Other Contracted Services	300
9/27/2017 Pearson	Campus Purchase-Textbooks	157,654.36
9/27/2017 Peterson, C. J.	Other Contracted Services	123.83
9/27/2017 Powell, Joshua	Other Contracted Services	4,000.00
9/27/2017 Ppg Af	Inventories/Supply Mat	467.64
9/27/2017 Ppg Af	Inventories/Supply Mat	186
9/27/2017 Ppg Af	Inventories/Supply Mat	95.4
9/27/2017 Ppg Af	Inventories/Supply Mat	51.48
9/27/2017 Ppg Af	Inventories/Supply Mat	61.92
9/27/2017 Ppg Af	Inventories/Supply Mat	44.82
9/27/2017 Preston, Heidi	Other Contracted Services	112.5
9/27/2017 Raptor Technologies, LLC	Supplies & Materials	634
9/27/2017 Red River Tasbo/Reg 9	Dues	120
9/27/2017 Region 7 UIL Music	Other Misc Oper Expenses	400
9/27/2017 Region 7 UIL Music	Other Misc Oper Expenses	800



9/27/2017 Region 7 UIL Music	Other Misc Oper Expenses	400
9/27/2017 Rhodes, Christopher	Other Contracted Services	100
9/27/2017 Rhythm Bee	Maint Cont-Online Svc	200
9/27/2017 Riddle, Schondra	Itinerant Mileage	24.24
9/27/2017 Rider Boys Basketball	Other Contracted Services	400
9/27/2017 Sabine, Kathryn	Itinerant Mileage	30.87
9/27/2017 Sanders, David	Other Contracted Services	110
9/27/2017 Scholastic Inc	Reading Materials	531.32
9/27/2017 Scruggs, Jeffery	Itinerant Mileage	26.64
9/27/2017 SDE Inc	Other Contracted Services	17,157.63
9/27/2017 Seidlitz Education	Reading Materials	808.5
9/27/2017 Seidlitz Education	Other Contracted Services	6,073.00
9/27/2017 Shaw, Brent	Other Contracted Services	60
9/27/2017 Shelton, James	Other Contracted Services	120
9/27/2017 Sims, Rhonda	Other Contracted Services	225
9/27/2017 Smith, Mark	Other Contracted Services	120
9/27/2017 Smith, Matthew	Other Contracted Services	60
9/27/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	360.13
9/27/2017 State Board For Educator Certification	Other Misc Oper Expenses	57
9/27/2017 Sweet Texas Tees	Other Accounts Receivable	1,123.64
9/27/2017 Taylor, Selinda	Itinerant Mileage	35.31
9/27/2017 Teacher Created Materials	Reading Materials	1,291.74
9/27/2017 TEPSA	Dues	384
9/27/2017 TEPSA	Dues	334
9/27/2017 TEPSA	Dues	668
9/27/2017 TEPSA	Dues	334
9/27/2017 Texas Computer Education Assn	Travel - Staff	219
9/27/2017 Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	155
9/27/2017 Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	57
9/27/2017 Texas Parents As Teachers State Office	Travel - Staff	75
9/27/2017 Texas Parents As Teachers State Office	Travel - Staff	375
9/27/2017 Texas Skyward Users Group	Travel - Staff	395
9/27/2017 Texas Skyward Users Group	Travel - Staff	395
9/27/2017 Texoma Builders Supply	Maintenance Supplies	12.98
9/27/2017 Thompson, Robert	Other Contracted Services	130.4
9/27/2017 TMEA Region VI Vocal Division	Other Misc Oper Expenses	280
9/27/2017 TPS Publishing Inc	Software < \$5000	2,500.00
9/27/2017 Trinity Ceramic Supply Inc	Supplies & Materials	282.47
9/27/2017 Triple M Business Forms LP	Other Accounts Receivable	361.55
9/27/2017 Troxell Communications Inc	Supplies & Materials	6,000.00
9/27/2017 Troxell Communications Inc	Supplies & Materials	1,200.00
9/27/2017 U Line	Inventories-Supply/Mat	417
9/27/2017 United Regional Sports Medicine (URPG)	Professional Services	6,000.00
9/27/2017 Verizon Wireless	Internet Services	113.97
9/27/2017 Verizon Wireless	Communication Eqmt Rental	103.34
9/27/2017 Verizon Wireless	Communication Eqmt Rental	10.65
9/27/2017 Verizon Wireless	Internet Services	37.99
9/27/2017 Verizon Wireless	Internet Services	38.19
9/27/2017 Ward, Richard	Other Contracted Services	120





9/30/2017 Durham School Services	Travel - Students	1,683.90
9/30/2017 Durham School Services	Travel - Students	120
9/30/2017 Durham School Services	Travel - Students	2,300.00
9/30/2017 Durham School Services	Travel - Students	675.72
9/30/2017 Durham School Services	Travel - Students	651.04
9/30/2017 Durham School Services	Travel - Students	877.2
9/30/2017 Durham School Services	Travel - Students	36.28
9/30/2017 Durham School Services	Travel - Students	596.32
9/30/2017 Durham School Services	Travel - Students	711.84
9/30/2017 Durham School Services	Travel - Students	90
9/30/2017 Durham School Services	Travel - Students	415.1
9/30/2017 Durham School Services	Travel - Students	70.38
9/30/2017 Durham School Services	Travel - Students	77.29
9/30/2017 Durham School Services	Misc Contract Svc	2,666.58
9/30/2017 Durham School Services	Misc Contract Svc	14,674.57
9/30/2017 Durham School Services	Misc Contract Svc	65,444.24
9/30/2017 Durham School Services	Misc Contract Svc	3,588.11
9/30/2017 Durham School Services	Misc Contract Svc	133,187.63
9/30/2017 Durham School Services	Misc Contract Svc	8,241.60
9/30/2017 Durham School Services	Misc Contract Svc	13,395.85
9/30/2017 Durham School Services	Travel - Students	697.85
9/30/2017 Durham School Services	Travel - Students	1,154.42
9/30/2017 Durham School Services	Travel - Students	1,943.72
9/30/2017 Durham School Services	Travel - Students	788.91
9/30/2017 Durham School Services	Travel - Students	90
9/30/2017 Durham School Services	Misc Contract Svc	21,894.86
9/30/2017 Durham School Services	Travel - Students	683.54
9/30/2017 Durham School Services	Travel - Students	1,433.07
9/30/2017 Durham School Services	Travel - Students	329.24
9/30/2017 Durham School Services	Travel - Students	47.16
9/30/2017 Durham School Services	Misc Contract Svc	489.24
9/30/2017 Durham School Services	Misc Contract Svc	417.48
9/30/2017 Durham School Services	Misc Contract Svc	290.24
9/30/2017 Durham School Services	Misc Contract Svc	798.16
9/30/2017 Durham School Services	Misc Contract Svc	2,149.59
9/30/2017 Durham School Services	Misc Contract Svc	435.36
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	357
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	180.75
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	163.5
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	165
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	349.5
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	464
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	196.5
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	329.4
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	62.1
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	155.76
10/4/2017 Schupbach, Larry	Other Contracted Services	138.4
10/4/2017 Scripps National Spelling Bee	Supplies & Materials	158.5
10/4/2017 Shaw, Brent	Other Contracted Services	120

10/4/2017 Shelton, James	Other Contracted Services	60
10/4/2017 Sherwin Williams	Maintenance Supplies	18.16
10/4/2017 Sherwin Williams	Maintenance Supplies	44.1
10/4/2017 Sherwin Williams	Maintenance Supplies	19.41
10/4/2017 Sherwin Williams	Maintenance Supplies	38.82
10/4/2017 Sherwin Williams	Maintenance Supplies	105.44
10/4/2017 Sherwin Williams	Maintenance Supplies	73.28
10/4/2017 Sherwin Williams	Maintenance Supplies	97.05
10/4/2017 Sherwin Williams	Maintenance Supplies	160.97
10/4/2017 Sherwin Williams	Maintenance Supplies	120.92
10/4/2017 Sherwin Williams	Maintenance Supplies	121.03
10/4/2017 Sherwin Williams	Maintenance Supplies	19.41
10/4/2017 Sims, Rhonda	Other Contracted Services	275
10/4/2017 Smith, Mark	Other Contracted Services	120
10/4/2017 Smith, Matthew	Other Contracted Services	60
10/4/2017 SMITH, TAMARASHA	Other Misc Oper Expenses	955
10/4/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	53.87
10/4/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	16.58
10/4/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	20.28
10/4/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	35.16
10/4/2017 Steel & Alloy Specialties Inc	Supplies & Materials	678.2
10/4/2017 Sweet Texas Tees	Other Accounts Receivable	1,436.00
10/4/2017 Tangible Play Inc	Supplies & Materials	4,395.60
10/4/2017 Tangible Play Inc	Supplies & Materials	145
10/4/2017 Tangible Play Inc	Supplies & Materials	1,188.00
10/4/2017 TASB, Inc	Legal Services	326.32
10/4/2017 Tasbo -Texas Association Of School Business O	Dues	110
10/4/2017 Tasbo -Texas Association Of School Business O	Dues	110
10/4/2017 Tasbo -Texas Association Of School Business O	Dues	150
10/4/2017 Taylor, Chance	Other Contracted Services	105
10/4/2017 Teacher Synergy LLC	Software < \$5000	62.19
10/4/2017 TEPSA	Dues	768
10/4/2017 TEPSA	Dues	334
10/4/2017 TEPSA	Dues	384
10/4/2017 TEPSA	Dues	384
10/4/2017 Thomas, Timon	Other Contracted Services	85
10/4/2017 Thomas, Timon	Other Contracted Services	85
10/4/2017 Time Warner Cable	Internet Services	13.6
10/4/2017 Trinity Air Conditioning and Equipment	Maintenance Supplies	3,300.00
10/4/2017 Troxell Communications Inc	Supplies & Materials	875
10/4/2017 Tspra	Travel - Staff	2,180.00
10/4/2017 Tucker, Daphne	Itinerant Mileage	68.85
10/4/2017 Underwood, Cindy	Travel - Staff	12
10/4/2017 Underwood, Cindy	Travel - Staff	23
10/4/2017 Underwood, Cindy	Travel - Staff	12
10/4/2017 Unique Printing Services, Inc	Equipment Repair	347
10/4/2017 United Art And Educational Sup	Supplies & Materials	462.8
10/4/2017 United Art And Educational Sup	Supplies & Materials	-24.68
10/4/2017 United Market Street	Other Misc Oper Expenses	146.86

10/4/2017 United Market Street	Other Misc Oper Expenses	129.98
10/4/2017 United Market Street	Other Misc Oper Expenses	199.42
10/4/2017 United Market Street	Other Misc Oper Expenses	46.59
10/4/2017 United Market Street	Other Misc Oper Expenses	57.54
10/4/2017 United Market Street	Other Misc Oper Expenses	139.11
10/4/2017 United Market Street	Other Misc Oper Expenses	201.72
10/4/2017 United Market Street	Other Misc Oper Expenses	144.94
10/4/2017 United Market Street	Other Misc Oper Expenses	185.58
10/4/2017 US Employee Benefits	Other Contracted Services	70.5
10/4/2017 Velasquez, Rogelio	Other Contracted Services	67.28
10/4/2017 Verizon Wireless	Communication Eqmt Rental	307.5
10/4/2017 Verizon Wireless	Communication Eqmt Rental	59.41
10/4/2017 Wagoner Restaurant Supply	Maintenance Supplies	289
10/4/2017 Waldrip, Eddie	Other Contracted Services	120
10/4/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	536.48
10/4/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,328.56
10/4/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	8,914.76
10/4/2017 Walta, Janelle	Itinerant Mileage	152.64
10/4/2017 Ward, Brandi	Itinerant Mileage	13.86
10/4/2017 Ward, Brandi	Itinerant Mileage	2.94
10/4/2017 Ward, Richard	Other Contracted Services	60
10/4/2017 Water Works Of North Texas	Maintenance Supplies	147.95
10/4/2017 Water Works Of North Texas	Maintenance Supplies	142.32
10/4/2017 Water Works Of North Texas	Maintenance Supplies	72.2
10/4/2017 Water Works Of North Texas	Maintenance Supplies	53.04
10/4/2017 Weaver and Tidwell, LLP	Audit Services	25,000.00
10/4/2017 WFHS Volleyball Booster %Michelle Schroeder	Other Contracted Services	400
10/4/2017 Wichita Pipe And Supply	Maintenance Supplies	125.29
10/4/2017 Wichita Pipe And Supply	Maintenance Supplies	-2.51
10/4/2017 Wichita Pipe And Supply	Inventories/Supply Mat	28.8
10/4/2017 Wichita Pipe And Supply	Inventories/Supply Mat	110.76
10/4/2017 Wichita Pipe And Supply	Inventories/Supply Mat	10.74
10/4/2017 Wichita Pipe And Supply	Inventories/Supply Mat	25.32
10/4/2017 Wichita Pipe And Supply	Inventories/Supply Mat	483.12
10/4/2017 Wichita Pipe And Supply	Inventories/Supply Mat	-13.18
10/4/2017 Williams, Carlos	Other Contracted Services	96
10/4/2017 Wilson Office Supply	Other Accounts Receivable	71.96
10/4/2017 Wilson Office Supply	Supplies & Materials	29.06
10/4/2017 Wilson Office Supply	Supplies & Materials	478.66
10/4/2017 Wilson Office Supply	Supplies & Materials	54.29
10/4/2017 Wilson Office Supply	Supplies & Materials	344.24
10/4/2017 Wilson Office Supply	Supplies & Materials	1.92
10/4/2017 Wilson Office Supply	Supplies & Materials	0.66
10/4/2017 Wilson Office Supply	Supplies & Materials	1.02
10/4/2017 Wilson Office Supply	Supplies & Materials	377.9
10/4/2017 Wilson Office Supply	Supplies & Materials	136.87
10/4/2017 Wilson Office Supply	Supplies & Materials	47.47
10/4/2017 Wilson Office Supply	Supplies & Materials	73.11
10/4/2017 Wilson Office Supply	Supplies & Materials	7.07

10/4/2017 Wilson Office Supply	Supplies & Materials	2.46
10/4/2017 Wilson Office Supply	Supplies & Materials	3.77
10/4/2017 Wilson Office Supply	Supplies & Materials	127.17
10/4/2017 Wilson Office Supply	Supplies & Materials	44.13
10/4/2017 Wilson Office Supply	Supplies & Materials	67.92
10/4/2017 Wilson Office Supply	Supplies & Materials	11.13
10/4/2017 Wilson Office Supply	Supplies & Materials	3.86
10/4/2017 Wilson Office Supply	Supplies & Materials	5.94
10/4/2017 Windthorst High School	Travel - Students	175
10/4/2017 Winfield Solutions Llc	Maintenance Supplies	128.76
10/4/2017 Wolf, Melanie	Travel - Staff	8.97
10/4/2017 Wolf, Melanie	Travel - Staff	12
10/4/2017 Wolf, Melanie	Travel - Staff	17.32
10/4/2017 Wolf, Melanie	Travel - Staff	13.53
10/4/2017 Woolsey, Brady	Travel - Staff	12
10/4/2017 Woolsey, Brady	Travel - Staff	23
10/4/2017 Woolsey, Brady	Travel - Staff	86.04
10/4/2017 Woolsey, Brady	Travel - Staff	23
10/4/2017 Woolsey, Brady	Travel - Staff	74.37
10/4/2017 Woolsey, Brady	Travel - Staff	11
10/4/2017 Xerox Corp	Copier Rental	130.38
10/4/2017 Yonts, David	Other Contracted Services	100
10/4/2017 Alderman, Clyde	Other Contracted Services	275
10/4/2017 American National Bank Change Fund	Athletic Activities	4,600.00
10/4/2017 Amick, Tabatha	Itinerant Mileage	80.46
10/4/2017 Andersen, Brooks	Other Contracted Services	3,240.00
10/4/2017 Andreola Terrazzo and Restoration Inc	Other Contracted Services	8,000.00
10/4/2017 Argyle Isd	Travel - Students	175
10/4/2017 Ashley, Louis	Other Contracted Services	60
10/4/2017 Ashton, Steven	Other Contracted Services	110
10/4/2017 At&T	Internet Services	4,562.65
10/4/2017 At&T	Internet Services	2,025.97
10/4/2017 Ball, Donald	Other Contracted Services	85
10/4/2017 Barboza, Frank	Other Contracted Services	100
10/4/2017 Barboza, Yolanda	Other Contracted Services	100
10/4/2017 Berend, Trey	Other Contracted Services	60
10/4/2017 Bertram, Rodney	Other Contracted Services	70
10/4/2017 Bertram, Rodney	Other Contracted Services	85
10/4/2017 Bertram, Rodney	Other Contracted Services	140
10/4/2017 Better Business Bureau	Dues	325
10/4/2017 Blagg, Avery	Other Contracted Services	58.32
10/4/2017 Bradley, Sabrina	Itinerant Mileage	43.34
10/4/2017 Brown, Jessica	Itinerant Mileage	117.22
10/4/2017 Brown, Larissa	Itinerant Mileage	60.29
10/4/2017 Burgos, Danielle	Itinerant Mileage	52.48
10/4/2017 Calliste, Alston	Other Contracted Services	70
10/4/2017 Calliste, Alston	Other Contracted Services	100
10/4/2017 Career Education Center (CEC)	Supplies & Materials	65
10/4/2017 Caroll, John	Itinerant Mileage	73.78

10/4/2017 Carranza, Louis	Other Contracted Services	200
10/4/2017 Challacombe, Derek	Other Contracted Services	90
10/4/2017 CHARTWELLS	Supplies & Materials	80,099.88
10/4/2017 Chavez, Jerry	Other Contracted Services	120
10/4/2017 Chavez, Ricardo	Other Contracted Services	100
10/4/2017 Checki, Andrew	Itinerant Mileage	58.1
10/4/2017 City Of Wichita Falls Utility Collection	Water/Sewer	865.74
10/4/2017 City Of Wichita Falls Utility Collection	Water/Sewer	27.31
10/4/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,580.76
10/4/2017 Claims Administrative Services	Self-Insurance Costs	135
10/4/2017 Claims Administrative Services	Self-Insurance Costs	2,780.00
10/4/2017 Clements, Delight	Itinerant Mileage	229.41
10/4/2017 Coca-Cola Southwest Beverages LLC	Other Misc Oper Expenses	160.52
10/4/2017 Collier, Vanessa	Travel - Staff	10.06
10/4/2017 Collier, Vanessa	Travel - Staff	12
10/4/2017 Collier, Vanessa	Travel - Staff	13.26
10/4/2017 Collier, Vanessa	Travel - Staff	11.37
10/4/2017 Commercial And Industrial	Bldg Upkeep-Contracted	780
10/4/2017 Commercial And Industrial	Inventories/Supply Mat	540
10/4/2017 Commercial And Industrial	Inventories/Supply Mat	552
10/4/2017 Commercial And Industrial	Inventories/Supply Mat	252
10/4/2017 Commercial And Industrial	Inventories/Supply Mat	220
10/4/2017 Commercial And Industrial	Inventories/Supply Mat	42
10/4/2017 Commercial And Industrial	Inventories/Supply Mat	168
10/4/2017 Commercial And Industrial	Inventories/Supply Mat	360
10/4/2017 Commercial And Industrial	Inventories/Supply Mat	192
10/4/2017 Cooke Jr, Earnest	Other Contracted Services	110
10/4/2017 Cunningham, James	Itinerant Mileage	64.52
10/4/2017 Davenport-King, Ketra	Itinerant Mileage	72.76
10/4/2017 Davis, Mark	Travel - Staff	8.97
10/4/2017 Davis, Mark	Travel - Staff	10
10/4/2017 Davis, Mark	Travel - Staff	21.6
10/4/2017 Davis, Mark	Travel - Staff	12
10/4/2017 Davis, Mark	Travel - Staff	23
10/4/2017 Davis, Matthew	Other Contracted Services	90
10/4/2017 Dell Usa Lp	Computer Equipment	300
10/4/2017 Denson, Sharon	Itinerant Mileage	100.79
10/4/2017 Dillaman, Micheal	Other Contracted Services	77.82
10/4/2017 Dillaman, Micheal	Other Contracted Services	177.82
10/4/2017 Doyal, Brenda	Other Contracted Services	125.68
10/4/2017 Duncan, Abbie	Itinerant Mileage	89.99
10/4/2017 Eipper, Yvette	Itinerant Mileage	50.93
10/4/2017 Ellis, Peter	Other Contracted Services	50
10/4/2017 Ellis, Peter	Other Contracted Services	100
10/4/2017 Ellis, Peter	Other Contracted Services	90
10/4/2017 Esquibel, Laura	Other Contracted Services	108.75
10/4/2017 Follett School Solutions Inc	Campus Purchase-Textbooks	754.01
10/4/2017 Follett School Solutions Inc	Campus Purchase-Textbooks	5,022.90
10/4/2017 Gandy, Sonja	Itinerant Mileage	112.16



10/4/2017 Gann, Nolan	Other Contracted Services	50
10/4/2017 Gary Baker & Associates LLC	Prof Svcs & Fee	9,271.00
10/4/2017 Gent, Sadie	Other Contracted Services	104.01
10/4/2017 Glasgow, Clay	Other Contracted Services	100
10/4/2017 Gould, Linda	Other Contracted Services	70
10/4/2017 Grace Jr, Luther	Other Contracted Services	90
10/4/2017 Green, Kelvin	Other Contracted Services	69.72
10/4/2017 Greenwood, Troy	Other Contracted Services	90
10/4/2017 Hare, Kellie	Travel - Staff	10.81
10/4/2017 Hare, Kellie	Travel - Staff	10
10/4/2017 Hare, Kellie	Travel - Staff	16.78
10/4/2017 Henderson, Steven	Itinerant Mileage	98.28
10/4/2017 Hendrix, Danny	Other Contracted Services	160
10/4/2017 Henry Schein Inc	Supplies & Materials	1,520.70
10/4/2017 Henry Schein Inc	Misc Equipment	1,323.44
10/4/2017 Henry Schein Inc	Supplies & Materials	1,089.68
10/4/2017 Henry Schein Inc	Misc Equipment	1,169.38
10/4/2017 Herold, Marisa	Itinerant Mileage	113.42
10/4/2017 Hill, Jeffrey	Travel - Staff	14.39
10/4/2017 Hill, Jeffrey	Travel - Staff	8.11
10/4/2017 Hill, Jeffrey	Travel - Staff	12
10/4/2017 Hill, Shannon	Itinerant Mileage	24.24
10/4/2017 Hinkle III, William	Other Contracted Services	85
10/4/2017 Hirschi Math Team	Other Contracted Services	400
10/4/2017 Hobby Lobby Stores Inc	Other Accounts Receivable	95.27
10/4/2017 Hobby Lobby Stores Inc	Supplies & Materials	16.19
10/4/2017 Hodges, Brenda	Other Contracted Services	103.19
10/4/2017 Hodges, Brenda	Other Contracted Services	101.84
10/4/2017 Hoegger, Brenna	Other Contracted Services	122.47
10/4/2017 Hoegger, Brenna	Other Contracted Services	118.45
10/4/2017 Home Depot Commercial Credit	Supplies & Materials	364.7
10/4/2017 Horn, Matt	Other Contracted Services	108.96
10/4/2017 Insco Distributing Of Texas	Inventories/Supply Mat	2,687.50
10/4/2017 Insco Distributing Of Texas	Inventories/Supply Mat	1,400.00
10/4/2017 International Baccalaureate Organization	Testing Program	1,005.00
10/4/2017 Ipevo Inc	Supplies & Materials	481.65
10/4/2017 J Systems	Inventories/Supply Mat	940
10/4/2017 J Systems	Inventories/Supply Mat	298.2
10/4/2017 J Systems	Inventories/Supply Mat	210
10/4/2017 J Systems	Inventories/Supply Mat	84
10/4/2017 Jackson, Dexter	Other Contracted Services	90
10/4/2017 Jackson, Keaton	Other Contracted Services	94.8
10/4/2017 Jackson, Trisha	Itinerant Mileage	80.79
10/4/2017 James, Scott	Other Contracted Services	150
10/4/2017 Johnson, Chad	Itinerant Mileage	72.76
10/4/2017 Johnson, Miya	Other Contracted Services	45
10/4/2017 Jones, Edward	Other Contracted Services	60
10/4/2017 Kaster, Jay	Itinerant Mileage	235.94
10/4/2017 Kendrick, Tommie	Other Contracted Services	90

10/4/2017 Kennedy, Shamayn	Other Contracted Services	300
10/4/2017 Kenyon, Cody	Other Contracted Services	111.6
10/4/2017 King, Diedrea	Itinerant Mileage	126.47
10/4/2017 Klein, Randy	Other Contracted Services	50
10/4/2017 Klyn, Mark	Itinerant Mileage	61.53
10/4/2017 Kohl, Cynthia	Travel - Staff	94.83
10/4/2017 Koszarek, Joseph	Other Contracted Services	100
10/4/2017 Lacy, Byron	Other Contracted Services	85
10/4/2017 Lane, Jane	Itinerant Mileage	61.47
10/4/2017 LeColst Jr, Raymond	Other Contracted Services	110
10/4/2017 Lessor, Kyle	Other Contracted Services	120
10/4/2017 Lewis, Justin	Itinerant Mileage	53.39
10/4/2017 Lewis, Yolanda	Travel - Staff	11
10/4/2017 Lewis, Yolanda	Travel - Staff	12
10/4/2017 Lewis, Yolanda	Travel - Staff	25
10/4/2017 Lewis, Yolanda	Travel - Staff	23
10/4/2017 Lindsey, Tiffany	Travel - Staff	13.02
10/4/2017 Lindsey, Tiffany	Travel - Staff	12
10/4/2017 Lindsey, Tiffany	Travel - Staff	17.31
10/4/2017 Lindsey, Tiffany	Travel - Staff	12
10/4/2017 Lindsey, Tiffany	Travel - Staff	7.08
10/4/2017 London, Jonathan	Other Contracted Services	187.42
10/4/2017 Magazine Subscription Service Agency	Reading Materials	59.85
10/4/2017 Magazine Subscription Service Agency	Reading Materials	53.95
10/4/2017 Magazine Subscription Service Agency	Reading Materials	257.87
10/4/2017 Magazine Subscription Service Agency	Reading Materials	262.34
10/4/2017 Magazine Subscription Service Agency	Reading Materials	61.4
10/4/2017 Magazine Subscription Service Agency	Reading Materials	329.86
10/4/2017 Maloney, Shawna	Other Contracted Services	85
10/4/2017 Manos, Joanna	Other Contracted Services	148.92
10/4/2017 Matamoros, Olivia	Other Contracted Services	92.47
10/4/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	400
10/4/2017 McCoy, Joshua	Other Contracted Services	50
10/4/2017 Mcdonald's 7547-Vernon	Travel - Students	199.6
10/4/2017 Mcginnis Welding/TechAir	Rental-Op Ls Land&Bld	1,254.00
10/4/2017 McQuerry, Matt	Other Contracted Services	60
10/4/2017 Meachum, Meagan	Itinerant Mileage	156.22
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	240.03
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	878.1
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	165.97
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	68.22
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.27
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	121.83
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	166.03
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	53.94

10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	41.12
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	227.03
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	536.23
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	77.87
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	37.96
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	83.42
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	779.75
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	168.12
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	50.56
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Electric	194.01
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	93.42
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.27
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	173.12
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	94.51
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.27
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	112.13
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	161.66
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	127.46
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.64
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	121.51
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	664.08
10/4/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	15.44
10/4/2017 Midwestern State University Print Shop	Other Contracted Services	40
10/4/2017 Miller, William (Bill)	Other Contracted Services	120
10/4/2017 Montoya, Michael	Other Contracted Services	150
10/4/2017 Moore Medical LLC	Inventories-Supply/Mat	2.28
10/4/2017 Moore Medical LLC	Inventories-Supply/Mat	75.2
10/4/2017 Moore Medical LLC	Inventories-Supply/Mat	7.2
10/4/2017 Moore Medical LLC	Inventories-Supply/Mat	13.68
10/4/2017 Moore Medical LLC	Inventories-Supply/Mat	116.64
10/4/2017 MORSCO Supply LLC	Maintenance Supplies	314.26
10/4/2017 MORSCO Supply LLC	Maintenance Supplies	41.28
10/4/2017 MORSCO Supply LLC	Maintenance Supplies	71.64
10/4/2017 Movie Licensing Usa	Supplies & Materials	498
10/4/2017 National Art & School Supplies	Inventories-Supply/Mat	164.64
10/4/2017 Netsupport Inc	Software < \$5000	1,352.25
10/4/2017 New Edge Sharpening	Equipment Repair	105
10/4/2017 NewBay Media, LLC	Travel - Staff	315
10/4/2017 Newegg Inc.	Supplies & Materials	14.98
10/4/2017 Newegg Inc.	Supplies & Materials	73.1

10/4/2017 Nor-Tex Materials	Supplies & Materials	173.29
10/4/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	3.99
10/4/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	9.02
10/4/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	7.98
10/4/2017 Office Depot	Supplies & Materials	254.53
10/4/2017 Office Depot	Supplies & Materials	64.46
10/4/2017 Office Depot	Supplies & Materials	180.77
10/4/2017 Oriental Trading Company Inc	Other Accounts Receivable	138.97
10/4/2017 Oriental Trading Company Inc	Other Accounts Receivable	139.93
10/4/2017 Oriental Trading Company Inc	Other Accounts Receivable	-7
10/4/2017 Oriental Trading Company Inc	Other Accounts Receivable	-6.95
10/4/2017 Otis Elevator Company	Bldg Upkeep-Contracted	21,868.08
10/4/2017 Otis Elevator Company	Bldg Upkeep-Contracted	28,282.18
10/4/2017 Oxford, Cole	Other Contracted Services	90
10/4/2017 Parents as Teachers National Center	Dues	190
10/4/2017 Parents as Teachers National Center	Dues	190
10/4/2017 Parents as Teachers National Center	Dues	190
10/4/2017 Parents as Teachers National Center	Dues	190
10/4/2017 Parents as Teachers National Center	Dues	190
10/4/2017 Parker, Sherrel	Itinerant Mileage	116.04
10/4/2017 Parker, Stacy	Other Contracted Services	120
10/4/2017 Parsons, Stephanie	Itinerant Mileage	49.49
10/4/2017 PCMG Inc	Software < \$5000	509.97
10/4/2017 Pearson, Jamey	Other Contracted Services	300
10/4/2017 Pena, Joe	Other Contracted Services	105
10/4/2017 Perez, Christopher	Other Contracted Services	98
10/4/2017 Perez, Rebeca	Travel - Staff	23
10/4/2017 Policky, Amanda	Itinerant Mileage	47.72
10/4/2017 Positive Promotions	Supplies & Materials	62.89
10/4/2017 Preston, Heidi	Other Contracted Services	105
10/4/2017 Provence, Laura	Itinerant Mileage	172.32
10/4/2017 Pyramid School Products	Inventories/Supply Mat	13.2
10/4/2017 Qdoba Mexican Grill	Other Misc Oper Expenses	235
10/4/2017 Ramirez, Rhianna	Itinerant Mileage	207.05
10/4/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,369.00
10/4/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,184.00
10/4/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
10/4/2017 Redding, Tracy	Itinerant Mileage	44.57
10/4/2017 Region 7 UIL Music	Other Misc Oper Expenses	400
10/4/2017 Relatrix Corporation	Other Contracted Services	9,835.00
10/4/2017 Reynolds Company	Inventories/Supply Mat	463.2
10/4/2017 Reynolds Company	Inventories/Supply Mat	1,978.00
10/4/2017 Reynolds Company	Inventories/Supply Mat	254.64
10/4/2017 Reynolds Company	Inventories/Supply Mat	39.44
10/4/2017 Rider Theatre Booster	Other Contracted Services	400
10/4/2017 Rogers, Daniel	Other Contracted Services	100
10/4/2017 Rogers, Daniel	Other Contracted Services	140
10/4/2017 Romeo Music	Misc Equipment	2,480.00
10/4/2017 Sandford Oil	Gasoline/Diesel Fuel	15,064.70

10/4/2017 Sandford Oil	Gasoline/Diesel Fuel	12,720.74
10/4/2017 Sanger High School	Travel - Students	250
10/4/2017 Sarafis, Kristen	Itinerant Mileage	76.51
10/4/2017 Scantron Corp	Supplies & Materials	82.55
10/4/2017 Schlegel, Morgan	Itinerant Mileage	96.19
10/4/2017 Schoby, Keith	Other Contracted Services	100
10/4/2017 Scholastic Inc	Supplies & Materials	172.7
10/4/2017 Scholastic Inc	Reading Materials	38,144.55
10/4/2017 School Specialty Inc	Supplies & Materials	146.24
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	201.24
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	60
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	46.8
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	59.52
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	121.44
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	138
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	396
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	10.08
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	80.4
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	402
10/4/2017 School Specialty Inc	Inventories-Supply/Mat	303
10/11/2017 4Imprint Inc	Marketing	1,643.01
10/11/2017 ABC Supply Co Inc	Maintenance Supplies	213.46
10/11/2017 Acuna, Roberto	Other Misc Oper Expenses	134.2
10/11/2017 Adams Book Company	Reading Materials	805.14
10/11/2017 Adams Book Company	Reading Materials	138.93
10/11/2017 Adams, Alisa	Travel - Staff	19.43
10/11/2017 Adams, Alisa	Travel - Staff	12
10/11/2017 Adams, Alisa	Travel - Staff	21.64
10/11/2017 Adams, Alisa	Travel - Staff	12
10/11/2017 Adams, Alisa	Travel - Staff	8.15
10/11/2017 Alderman, Clyde	Other Contracted Services	75
10/11/2017 Alert Services	Inventories-Supply/Mat	116.64
10/11/2017 Altec Nueco	Maintenance Supplies	417.5
10/11/2017 Anderson, Callie	Itinerant Mileage	56.18
10/11/2017 Anderson's School Spirit	Other Accounts Receivable	357.87
10/11/2017 Apple Computer Support Center	Supplies & Materials	262.5
10/11/2017 Apple Computer Support Center	Computer Equipment	299
10/11/2017 Armies Body Supply	Supplies & Materials	500
10/11/2017 Artimus Concepts LLC	Supplies & Materials	1,875.00
10/11/2017 Ashley, Louis	Other Contracted Services	30
10/11/2017 Assn Of Texas Professional Educators	Dues	185
10/11/2017 At&T	Internet Services	3,580.64
10/11/2017 At&T	Internet Services	17,344.88
10/11/2017 AT&T - 019	Internet Services	11,184.57
10/11/2017 Atmos Energy	Gas	356.69
10/11/2017 Atmos Energy	Gas	407.47
10/11/2017 Atmos Energy	Gas	172.94
10/11/2017 Atmos Energy	Gas	55.01
10/11/2017 Atmos Energy	Gas	48

10/11/2017 Atmos Energy	Gas	49.41
10/11/2017 Atmos Energy	Gas	137.14
10/11/2017 Atmos Energy	Gas	48
10/11/2017 Atmos Energy	Gas	52.19
10/11/2017 Atmos Energy	Gas	72.56
10/11/2017 Atmos Energy	Gas	124.08
10/11/2017 Atmos Energy	Gas	73.96
10/11/2017 Atmos Energy	Gas	71.85
10/11/2017 Atmos Energy	Gas	138.8
10/11/2017 Atmos Energy	Gas	119.83
10/11/2017 Atmos Energy	Gas	92.93
10/11/2017 Atmos Energy	Gas	48
10/11/2017 Atmos Energy	Gas	66.95
10/11/2017 Atmos Energy	Gas	80.99
10/11/2017 Atmos Energy	Gas	74.68
10/11/2017 Atmos Energy	Gas	106.25
10/11/2017 Atmos Energy	Gas	122.28
10/11/2017 Atmos Energy	Gas	99.95
10/11/2017 Atmos Energy	Gas	153.29
10/11/2017 Atmos Energy	Gas	140.65
10/11/2017 Atmos Energy	Gas	175.75
10/11/2017 Atmos Energy	Gas	364.91
10/11/2017 Atmos Energy	Gas	143.72
10/11/2017 Atmos Energy	Gas	34.73
10/11/2017 Atmos Energy	Gas	48
10/11/2017 Atmos Energy	Gas	48
10/11/2017 Atmos Energy	Gas	75.37
10/11/2017 Atmos Energy	Gas	144.87
10/11/2017 Atmos Energy	Gas	51.5
10/11/2017 Atmos Energy	Gas	67.91
10/11/2017 Auto Plus	Maintenance Supplies	306.75
10/11/2017 Auto Plus	Maintenance Supplies	54.9
10/11/2017 Auto Plus	Maintenance Supplies	172.04
10/11/2017 Auto Plus	Maintenance Supplies	613.35
10/11/2017 B & H Photo-Video Inc	Supplies & Materials	53.4
10/11/2017 Baggs, Patricia	Itinerant Mileage	217.58
10/11/2017 Banda, Albert	Other Contracted Services	90
10/11/2017 Banda, Albert	Other Contracted Services	150
10/11/2017 Barboza, Frank	Other Contracted Services	50
10/11/2017 Barboza, Yolanda	Other Contracted Services	50
10/11/2017 Barrells, Teresa	Itinerant Mileage	71.85
10/11/2017 Barton, Carol	Itinerant Mileage	162.64
10/11/2017 Bass, Brian	Itinerant Mileage	74.9
10/11/2017 Benchmark Business Solutions	Copier Rental	291.81
10/11/2017 Best Buy Business Advantage	Supplies & Materials	24.98
10/11/2017 Betts, Angie	Travel - Staff	9.69
10/11/2017 Betts, Angie	Travel - Staff	12
10/11/2017 Betts, Angie	Travel - Staff	17.3
10/11/2017 Betts, Angie	Travel - Staff	12

10/11/2017 Blackboard Inc	Maint Cont-Online Svc	21,996.00
10/11/2017 Blackboard Inc	Maint Cont-Online Svc	31,990.37
10/11/2017 Bodmann, Megan	Travel - Staff	12.45
10/11/2017 Bodmann, Megan	Travel - Staff	12
10/11/2017 Bodmann, Megan	Travel - Staff	22.72
10/11/2017 Bodmann, Megan	Travel - Staff	10
10/11/2017 Bodmann, Megan	Travel - Staff	8.05
10/11/2017 Bohac, Amelia	Itinerant Mileage	653.77
10/11/2017 Bohac, Amelia	Itinerant Mileage	33.92
10/11/2017 Bossland Entertainment	Other Accounts Receivable	360
10/11/2017 Boutwell, Ray	Other Contracted Services	90
10/11/2017 Branding Iron	Other Misc Oper Expenses	306.25
10/11/2017 Braun Intertec Corporation	Bldg Purch, Constr,Improv	727.75
10/11/2017 Breakout Inc	Supplies & Materials	500
10/11/2017 Breegle Building Products	Maintenance Supplies	17.36
10/11/2017 Breegle Building Products	Maintenance Supplies	13.02
10/11/2017 Breegle Building Products	Maintenance Supplies	13.01
10/11/2017 Brooks, Angela	Itinerant Mileage	60.56
10/11/2017 Brownfield, Teri	Travel - Staff	17.08
10/11/2017 Brownfield, Teri	Travel - Staff	12
10/11/2017 Brownfield, Teri	Travel - Staff	12
10/11/2017 BSN/Sport Supply Group Inc	Supplies & Materials	902.24
10/11/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	279.33
10/11/2017 BSN/Sport Supply Group Inc	Supplies & Materials	66.95
10/11/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	1,199.75
10/11/2017 BSN/Sport Supply Group Inc	Supplies & Materials	18
10/11/2017 BSN/Sport Supply Group Inc	Supplies & Materials	450
10/11/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	165
10/11/2017 BSN/Sport Supply Group Inc	Supplies & Materials	22.57
10/11/2017 BSN/Sport Supply Group Inc	Supplies & Materials	737.58
10/11/2017 Builders Lumber Company	Supplies & Materials	914
10/11/2017 Builders Lumber Company	Maintenance Supplies	5.24
10/11/2017 Burmax Company Inc	Supplies & Materials	1,857.96
10/11/2017 Burrer, Lauren	Itinerant Mileage	129.37
10/11/2017 Buscher, Bethany	Itinerant Mileage	43.82
10/11/2017 Business Professionals of America Area 1	Other Accounts Receivable	640
10/11/2017 Cadotte, January	Itinerant Mileage	66.88
10/11/2017 Caldwell, Don	Enterprise Revenue	34.07
10/11/2017 Calhoun Technologies Llc	Supplies & Materials	170
10/11/2017 Camp, Sandra	Travel - Staff	11.85
10/11/2017 Camp, Sandra	Travel - Staff	12
10/11/2017 Camp, Sandra	Travel - Staff	22.7
10/11/2017 Camp, Sandra	Travel - Staff	12
10/11/2017 Camp, Sandra	Travel - Staff	6.31
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	901.7
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,358.50
10/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	625
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	315
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	483

10/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	80
10/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	1,320.00
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	54
10/11/2017 Cardinal's Sport Center, Inc	Supplies & Materials	297
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	540
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	57
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	42
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	210.6
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	81.9
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,351.00
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,100.00
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,100.00
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,212.00
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,212.00
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,100.00
10/11/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,100.00
10/11/2017 Carolina Biological Supply	Supplies & Materials	220.7
10/11/2017 Carranza, Louis	Other Contracted Services	100
10/11/2017 Center for Education & Employment Law	Reading Materials	134.95
10/11/2017 Center for Education & Employment Law	Reading Materials	119
10/11/2017 Cerny, Jerry	Itinerant Mileage	119.73
10/11/2017 Charnstrom, W A	Supplies & Materials	263.16
10/11/2017 Chavez, Jena	Itinerant Mileage	40.66
10/11/2017 Chavez, Jerry	Other Contracted Services	60
10/11/2017 Chavez, Ricardo	Other Contracted Services	50
10/11/2017 Chromebook Parts.com	Supplies & Materials	559.92
10/11/2017 Chromebook Parts.com	Supplies & Materials	1,369.78
10/11/2017 Chromebook Parts.com	Supplies & Materials	999.9
10/11/2017 Churchwell, Russell	Other Contracted Services	50
10/11/2017 Churchwell, Russell	Other Contracted Services	375
10/11/2017 Cipolla, Hanna	Itinerant Mileage	44.73
10/11/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	21
10/11/2017 CIRCLE M BAKERY	Other Accounts Receivable	6
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	916.35
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	346.2
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,157.57
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	891.4
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	111.15
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	264.45
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	25.44
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	126.67
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,075.35
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	286.3
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,193.95
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	235.45
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	66.89
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	122.33
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	408.65
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	280.07



10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	818.4
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,284.55
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	475.25
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	264
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,848.59
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,330.32
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	875.95
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	702.6
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	133.76
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,786.22
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	207.2
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	137.57
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	184.6
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,571.92
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,525.52
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,682.67
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	578.7
10/11/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,147.85
10/11/2017 Clinics Of North Texas	Self-Insurance Costs	360
10/11/2017 Clinics Of North Texas	Self-Insurance Costs	180
10/11/2017 Coleman, Kathleen	Other Contracted Services	826.26
10/11/2017 Cook, Danny	Itinerant Mileage	71.48
10/11/2017 Cooke Jr, Earnest	Other Contracted Services	50
10/11/2017 Cooper, Kenneth	Itinerant Mileage	142.31
10/11/2017 Cornish Medical Electronics	Supplies & Materials	358
10/11/2017 Countiss, Amy	Itinerant Mileage	7.54
10/11/2017 Custom Wholesale Supply	Maintenance Supplies	192.62
10/11/2017 Custom Wholesale Supply	Maintenance Supplies	79.98
10/11/2017 D & H Distributing Company	Supplies & Materials	10,942.38
10/11/2017 Dacus, Sharon	Itinerant Mileage	73.72
10/11/2017 Davenport, Diann	Itinerant Mileage	62.17
10/11/2017 Davenport-King, Ketra	Travel - Students	90
10/11/2017 DeArmond, Diana	Other Contracted Services	108.02
10/11/2017 Deeb, Julee	Itinerant Mileage	7.06
10/11/2017 Delcom Group LP	Computer Equipment	6,334.00
10/11/2017 Delcom Group LP	Software < \$5000	480
10/11/2017 Delcom Group LP	Supplies & Materials	468
10/11/2017 Dell Usa Lp	Supplies & Materials	410.37
10/11/2017 Dell Usa Lp	Supplies & Materials	19.24
10/11/2017 Dell Usa Lp	Supplies & Materials	329.99
10/11/2017 Dell Usa Lp	Supplies & Materials	149.99
10/11/2017 Dell Usa Lp	Supplies & Materials	149.9
10/11/2017 Dell Usa Lp	Computer Equipment	566
10/11/2017 Dell Usa Lp	Computer Equipment	716
10/11/2017 Dell'Aquila, Gabriele	Itinerant Mileage	56.07
10/11/2017 Digital Deviance	Other Accounts Receivable	793.95
10/11/2017 Doughten, Wendy	Itinerant Mileage	114.65
10/11/2017 Dove, Micheal	Other Contracted Services	66
10/11/2017 Dr Numsen	Testing Program	115

10/11/2017 Dream Ranch LLC	Supplies & Materials	61.5
10/11/2017 Dream Ranch LLC	Supplies & Materials	30
10/11/2017 Dream Ranch LLC	Supplies & Materials	30
10/11/2017 Dream Ranch LLC	Supplies & Materials	185.99
10/11/2017 Dream Ranch LLC	Supplies & Materials	442.83
10/11/2017 Dream Ranch LLC	Supplies & Materials	800.03
10/11/2017 Dream Ranch LLC	Supplies & Materials	118.85
10/11/2017 Dream Ranch LLC	Supplies & Materials	462.15
10/11/2017 Dream Ranch LLC	Supplies & Materials	540.25
10/11/2017 Dream Ranch LLC	Supplies & Materials	114
10/11/2017 Dream Ranch LLC	Supplies & Materials	53.1
10/11/2017 Dream Ranch LLC	Supplies & Materials	657.73
10/11/2017 Dream Ranch LLC	Supplies & Materials	470
10/11/2017 Dream Ranch LLC	Supplies & Materials	100
10/11/2017 Dream Ranch LLC	Supplies & Materials	673.06
10/11/2017 Dream Ranch LLC	Supplies & Materials	160
10/11/2017 Dream Ranch LLC	Supplies & Materials	420
10/11/2017 Dream Ranch LLC	Supplies & Materials	40
10/11/2017 Dream Ranch LLC	Supplies & Materials	535.5
10/11/2017 Dream Ranch LLC	Supplies & Materials	555
10/11/2017 Dream Ranch LLC	Supplies & Materials	120
10/11/2017 Dream Ranch LLC	Inventories-Supply/Mat	96
10/11/2017 Dream Ranch LLC	Supplies & Materials	67
10/11/2017 Dream Ranch LLC	Supplies & Materials	90
10/11/2017 Dream Ranch LLC	Supplies & Materials	112.84
10/11/2017 Dream Ranch LLC	Supplies & Materials	112.84
10/11/2017 Dream Ranch LLC	Supplies & Materials	112.84
10/11/2017 Dream Ranch LLC	Supplies & Materials	112.83
10/11/2017 Dream Ranch LLC	Supplies & Materials	69
10/11/2017 Dream Ranch LLC	Supplies & Materials	249
10/11/2017 Dream Ranch LLC	Supplies & Materials	230
10/11/2017 Dunn, Charity	Itinerant Mileage	22.63
10/11/2017 Eichelbaum Wardell Hansen Powell & Mehl P.C.	Other Misc Oper Expenses	100
10/11/2017 Ellis, Peter	Other Contracted Services	90
10/11/2017 Empire Paper Company	Maintenance Supplies	1,099.20
10/11/2017 Empowering Writers	Reading Materials	113.85
10/11/2017 Esquibel, Kristin	Other Contracted Services	33.75
10/11/2017 Esquibel, Laura	Other Contracted Services	71.25
10/11/2017 Everything Medical LLC	Supplies & Materials	2,160.83
10/11/2017 Everything Medical LLC	Supplies & Materials	1,223.39
10/11/2017 Faria Systems Inc	Other Misc Oper Expenses	1,335.00
10/11/2017 Faurie, James	Travel - Students	120
10/11/2017 Fei-Eules Branch 061	Inventories/Supply Mat	74.76
10/11/2017 Fence N'post	Maintenance Supplies	45.08
10/11/2017 Fire & Safety Inc	Maintenance Supplies	99.5
10/11/2017 Flinn Scientific Inc	Supplies & Materials	161.46
10/11/2017 Frank & Joe's Coffee House	Other Misc Oper Expenses	615.85
10/11/2017 Frerich, Tracey	Other Contracted Services	375
10/11/2017 Fun and Function	Supplies & Materials	158.18

10/11/2017 Gandy Ink	Other Accounts Receivable	733.5
10/11/2017 Gann, Nolan	Other Contracted Services	50
10/11/2017 Gann, Nolan	Other Contracted Services	375
10/11/2017 Garcia, Ruby	Itinerant Mileage	32.58
10/11/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	266,096.26
10/11/2017 Gentry Specialty	Supplies & Materials	40
10/11/2017 Gibson, Karra	Other Contracted Services	105
10/11/2017 Global Asset	Supplies & Materials	80.8
10/11/2017 Gonzales, Amanda	Itinerant Mileage	108.02
10/11/2017 Gonzalez, Debbie	Itinerant Mileage	40.13
10/11/2017 Gonzalez, Debbie	Itinerant Mileage	14.34
10/11/2017 Gonzalez, Ivan	Itinerant Mileage	84.85
10/11/2017 Gonzalez, Kevin	Itinerant Mileage	102.67
10/11/2017 Goodrich, Ann	Itinerant Mileage	36.11
10/11/2017 Gould, Linda	Other Contracted Services	140
10/11/2017 Grace Jr, Luther	Other Contracted Services	50
10/11/2017 Grace Jr, Luther	Other Contracted Services	375
10/11/2017 Grace Jr, Luther	Other Contracted Services	90
10/11/2017 Gray, Tracy	Itinerant Mileage	151.19
10/11/2017 Griego III, Louis	Other Contracted Services	150
10/11/2017 GuestVision/DB Builder	Maint Cont-Online Svc	570
10/11/2017 H.D. Snow House Moving, Inc.	Other Contracted Services	6,671.00
10/11/2017 Hagar Restaurant Service	Maintenance Supplies	225.54
10/11/2017 Hamilton, David	Itinerant Mileage	21.51
10/11/2017 Hamilton, Elizabeth	Itinerant Mileage	150.87
10/11/2017 Henderson, John	Other Contracted Services	110.02
10/11/2017 Henry Schein Inc	Supplies & Materials	456.9
10/11/2017 Henry Schein Inc	Misc Equipment	490.3
10/11/2017 Hickey, Jason	Other Contracted Services	190
10/11/2017 Hilliard, Gwen	Itinerant Mileage	60.29
10/11/2017 Hinkle III, William	Other Contracted Services	85
10/11/2017 Hirschi Band	Other Contracted Services	400
10/11/2017 Hobby Lobby Stores Inc	Supplies & Materials	199.3
10/11/2017 Home Depot Commercial Credit	Supplies & Materials	323.67
10/11/2017 Hudson Imaging Systems	Copier Rental	128.95
10/11/2017 Hudson Imaging Systems	Copier Rental	148.59
10/11/2017 IMC Waste Disposal	Bldg Upkeep-Contracted	350
10/11/2017 International Bacculaureate Organization	Testing Program	11,147.00
10/11/2017 Ipevo Inc	Supplies & Materials	3,042.00
10/11/2017 Jackson, Dexter	Other Contracted Services	120
10/11/2017 Jarvis, Christopher	Travel - Staff	23
10/11/2017 Jarvis, Christopher	Travel - Staff	11
10/11/2017 Jason's Deli	Other Misc Oper Expenses	240
10/11/2017 Kemp @ the Forum	Rental-Op Ls Land&Bld	724
10/11/2017 Kendrick, Tommie	Other Contracted Services	67.5
10/11/2017 Kennedy, Shamayn	Other Contracted Services	800
10/11/2017 Kenyon, Cody	Other Contracted Services	117.82
10/11/2017 Kohl, Cynthia	Travel - Staff	23
10/11/2017 Kohl, Cynthia	Travel - Staff	12

10/11/2017 Kuhrt, Michael	Travel - Staff	129.47
10/11/2017 Kuhrt, Michael	Travel - Staff	23
10/11/2017 Kuhrt, Michael	Travel - Staff	11
10/11/2017 Kuhrt, Michael	Travel - Staff	12
10/11/2017 Kuhrt, Michael	Travel - Staff	23
10/11/2017 Kuhrt, Michael	Travel - Staff	12
10/11/2017 Kuhrt, Michael	Travel - Staff	23
10/11/2017 Kuhrt, Michael	Travel - Staff	11
10/11/2017 Kuhrt, Michael	Travel - Staff	25.74
10/11/2017 Kuhrt, Michael	Travel - Staff	13.05
10/11/2017 Kuhrt, Michael	Travel - Staff	58.17
10/11/2017 Lee, Jennifer	Itinerant Mileage	14.98
10/11/2017 Lee Wholesale Floral Inc	Supplies & Materials	138.9
10/11/2017 Lee Wholesale Floral Inc	Supplies & Materials	57.05
10/11/2017 Lego Education	Supplies & Materials	1,949.75
10/11/2017 Lego Education	Supplies & Materials	-97.49
10/11/2017 Lentz, Melinda	Itinerant Mileage	42.53
10/11/2017 Lessor, Kyle	Other Contracted Services	60
10/11/2017 Lewis, Cary	Other Contracted Services	161.2
10/11/2017 Lewis, Yolanda	Itinerant Mileage	183.93
10/11/2017 Lewis, Yolanda	Travel - Staff	8.66
10/11/2017 Lewis, Yolanda	Travel - Staff	18.35
10/11/2017 Lewis, Yolanda	Travel - Staff	21.87
10/11/2017 Lewis, Yolanda	Travel - Staff	17.32
10/11/2017 Liberty Source Lp	Maint Cont-Online Svc	9,356.00
10/11/2017 Lowes	Supplies & Materials	1,344.71
10/11/2017 Lowes	Maintenance Supplies	15.82
10/11/2017 Lowes	Maintenance Supplies	52.6
10/11/2017 Lowes	Maintenance Supplies	33.24
10/11/2017 Lowes	Supplies & Materials	18.99
10/11/2017 Lowes	Maintenance Supplies	15.57
10/11/2017 Lowes	Supplies & Materials	28.46
10/11/2017 Lowes	Maintenance Supplies	16.59
10/11/2017 Lowes	Maintenance Supplies	75.67
10/11/2017 Lowes	Maintenance Supplies	36.05
10/11/2017 Lowes	Maintenance Supplies	18.98
10/11/2017 Lowes	Maintenance Supplies	14.32
10/11/2017 Lowes	Maintenance Supplies	182.28
10/11/2017 Lowes	Maintenance Supplies	141.55
10/11/2017 Lowes	Maintenance Supplies	56.08
10/11/2017 Lowes	Maintenance Supplies	19.29
10/11/2017 Lowes	Maintenance Supplies	7.74
10/11/2017 Lowes	Supplies & Materials	5.42
10/11/2017 Lowes	Maintenance Supplies	3.98
10/11/2017 Lowes	Maintenance Supplies	-51.18
10/11/2017 Lowes	Maintenance Supplies	59.7
10/11/2017 Lowes	Maintenance Supplies	42.66
10/11/2017 Lowes	Maintenance Supplies	10.43
10/11/2017 Lowes	Maintenance Supplies	9.49

10/11/2017	Lowes	Maintenance Supplies	98.45
10/11/2017	Lowes	Maintenance Supplies	18.51
10/11/2017	Lowes	Maintenance Supplies	79.08
10/11/2017	Lowes	Maintenance Supplies	42.6
10/11/2017	Lowes	Maintenance Supplies	22.27
10/11/2017	Lowes	Maintenance Supplies	36.37
10/11/2017	Lowes	Maintenance Supplies	19.33
10/11/2017	Lowes	Maintenance Supplies	11.63
10/11/2017	Lowes	Maintenance Supplies	5.31
10/11/2017	Lowes	Maintenance Supplies	33.14
10/11/2017	Lowes	Maintenance Supplies	9.08
10/11/2017	Lowes	Maintenance Supplies	43.65
10/11/2017	Lowes	Maintenance Supplies	35.96
10/11/2017	Lowes	Maintenance Supplies	24.86
10/11/2017	Lowes	Maintenance Supplies	471.11
10/11/2017	Lowes	Maintenance Supplies	29.34
10/11/2017	Lowes	Maintenance Supplies	26.04
10/11/2017	Lowes	Maintenance Supplies	14.22
10/11/2017	Lowes	Maintenance Supplies	6.14
10/11/2017	Lowes	Maintenance Supplies	113.32
10/11/2017	Lowes	Maintenance Supplies	12.77
10/11/2017	Lowes	Maintenance Supplies	10.61
10/11/2017	Lowes	Maintenance Supplies	5.7
10/11/2017	Lowes	Maintenance Supplies	-2.24
10/11/2017	Lowes	Maintenance Supplies	-1.06
10/11/2017	Lowes	Maintenance Supplies	79.32
10/11/2017	Lowes	Maintenance Supplies	29.44
10/11/2017	Lowes	Maintenance Supplies	237.85
10/11/2017	Lowes	Maintenance Supplies	18.98
10/11/2017	Lowes	Maintenance Supplies	13.95
10/11/2017	Lowes	Maintenance Supplies	-2.6
10/11/2017	Lowes	Maintenance Supplies	34.12
10/11/2017	Lowes	Maintenance Supplies	18.94
10/11/2017	Lowes	Maintenance Supplies	18.99
10/11/2017	Lowes	Maintenance Supplies	17.97
10/11/2017	Lowes	Maintenance Supplies	12.34
10/11/2017	Lowes	Maintenance Supplies	8.49
10/11/2017	Lowes	Maintenance Supplies	-5.53
10/11/2017	Lowes	Maintenance Supplies	72.56
10/11/2017	Lowes	Supplies & Materials	72.28
10/11/2017	Lowes	Maintenance Supplies	71.15
10/11/2017	Lowes	Maintenance Supplies	33.24
10/11/2017	Lowes	Maintenance Supplies	23.73
10/11/2017	Lowes	Maintenance Supplies	20.7
10/11/2017	Lowes	Maintenance Supplies	19.75
10/11/2017	Lowes	Maintenance Supplies	6.64
10/11/2017	Lowes	Supplies & Materials	-6.74
10/11/2017	Lowes	Supplies & Materials	233.26
10/11/2017	Lowes	Supplies & Materials	88.46

10/11/2017	Lowes	Maintenance Supplies	75.96
10/11/2017	Lowes	Maintenance Supplies	39.79
10/11/2017	Lowes	Maintenance Supplies	20.8
10/11/2017	Lowes	Maintenance Supplies	16.61
10/11/2017	Lowes	Maintenance Supplies	12.88
10/11/2017	Lowes	Maintenance Supplies	1.89
10/11/2017	Lowes	Supplies & Materials	113.88
10/11/2017	Lowes	Maintenance Supplies	35.98
10/11/2017	Lowes	Maintenance Supplies	25.36
10/11/2017	Lowes	Maintenance Supplies	12.88
10/11/2017	Lowes	Maintenance Supplies	9.91
10/11/2017	Lowes	Maintenance Supplies	7.88
10/11/2017	Lowes	Supplies & Materials	134.57
10/11/2017	Lowes	Maintenance Supplies	50.53
10/11/2017	Lowes	Maintenance Supplies	37.94
10/11/2017	Lowes	Maintenance Supplies	26.13
10/11/2017	Ludtke, Traci	Itinerant Mileage	51.79
10/11/2017	Ludtke, Traci	Itinerant Mileage	42.8
10/11/2017	Lujan, Tirzah	Itinerant Mileage	41.68
10/11/2017	Maloney, Shawna	Other Contracted Services	140
10/11/2017	Maloney, Shawna	Other Contracted Services	105
10/11/2017	Mardel Educational Supply	Supplies & Materials	250
10/11/2017	Maroney, Kendra	Itinerant Mileage	94.11
10/11/2017	Matamoros, Corbin	Other Contracted Services	101.04
10/11/2017	Mayberry, Paul	Other Contracted Services	105
10/11/2017	Mayo, Susan	Itinerant Mileage	66.18
10/11/2017	Mayo, Susan	Itinerant Mileage	66.34
10/11/2017	McElhannon, Deborah	Itinerant Mileage	82.76
10/11/2017	Mckee, Dwayne	Other Contracted Services	50
10/11/2017	McLelland, Hal	Other Contracted Services	396.4
10/11/2017	McQuerry, Matt	Other Contracted Services	90
10/11/2017	McQuerry, Matt	Other Contracted Services	50
10/11/2017	Medco Supply Inc	Misc Equipment	16.61
10/11/2017	Medco Supply Inc	Supplies & Materials	7.83
10/11/2017	Menefee, Larry	Itinerant Mileage	77.9
10/11/2017	Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	95
10/11/2017	Metal Mart	Maintenance Supplies	34.98
10/11/2017	Metal Mart	Maintenance Supplies	37.17
10/11/2017	Metal Mart	Maintenance Supplies	-37.17
10/11/2017	Miller, William (Bill)	Other Contracted Services	120
10/11/2017	Monoprice Inc	Inventories/Supply Mat	367.8
10/11/2017	Monoprice Inc	Inventories/Supply Mat	5.6
10/11/2017	Monoprice Inc	Inventories/Supply Mat	42.4
10/11/2017	Monoprice Inc	Inventories/Supply Mat	14
10/11/2017	Monoprice Inc	Inventories/Supply Mat	132.8
10/11/2017	Monoprice Inc	Inventories/Supply Mat	86.4
10/11/2017	Monoprice Inc	Inventories/Supply Mat	50.35
10/11/2017	Moore Medical LLC	Inventories-Supply/Mat	35.4
10/11/2017	Moore Medical LLC	Inventories-Supply/Mat	94

10/11/2017 Moore Medical LLC	Inventories-Supply/Mat	2.7
10/11/2017 Moore Medical LLC	Inventories-Supply/Mat	220.32
10/11/2017 Moore Medical LLC	Inventories-Supply/Mat	7.2
10/11/2017 Moore, Mandy	Itinerant Mileage	76.88
10/11/2017 MORSCO Supply LLC	Maintenance Supplies	10.23
10/11/2017 MORSCO Supply LLC	Maintenance Supplies	93.63
10/11/2017 MORSCO Supply LLC	Maintenance Supplies	112.62
10/11/2017 MORSCO Supply LLC	Maintenance Supplies	112.62
10/11/2017 Morton, Betsi	Travel - Staff	94.18
10/11/2017 Morton, Betsi	Travel - Staff	77.04
10/11/2017 MSB Consulting Group LLC	Other Contracted Services	2,275.86
10/11/2017 MSB Consulting Group LLC	Other Contracted Services	3,096.56
10/11/2017 Murray, Taleigha	Itinerant Mileage	81.53
10/11/2017 Nash, Christy	Travel - Staff	66.7
10/11/2017 Nash, Christy	Travel - Staff	64.48
10/11/2017 Neal, Pamela	Itinerant Mileage	47.67
10/11/2017 Netsync Network Solutions	Software < \$5000	5,636.83
10/11/2017 Newberry, Anthony	Travel - Students	300
10/11/2017 NTS Communications Inc	Internet Services	1,412.62
10/11/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	4.99
10/11/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	203.19
10/11/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	190.32
10/11/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	89.99
10/11/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	32.17
10/11/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	29.99
10/11/2017 Office Depot	Supplies & Materials	99.83
10/11/2017 Office Depot	Supplies & Materials	55.26
10/11/2017 Office Depot	Supplies & Materials	99.99
10/11/2017 Office Depot	Supplies & Materials	23.98
10/11/2017 Omni Cheer	Other Accounts Receivable	95.2
10/11/2017 Omni Cheer	Other Accounts Receivable	7
10/11/2017 Oriental Trading Company Inc	Other Accounts Receivable	93.9
10/11/2017 Oriental Trading Company Inc	Other Accounts Receivable	13.99
10/11/2017 Oriental Trading Company Inc	Other Accounts Receivable	-4.7
10/11/2017 Parents as Teachers National Center	Travel - Staff	475
10/11/2017 Parents as Teachers National Center	Travel - Staff	1,100.00
10/11/2017 Parents as Teachers National Center	Travel - Staff	650
10/11/2017 Parker, Nina	Itinerant Mileage	171.23
10/11/2017 Parker, Stacy	Other Contracted Services	180
10/11/2017 PCMG Inc	Software < \$5000	2,246.00
10/11/2017 Pearson, Jamey	Other Contracted Services	100
10/11/2017 Penders Music Company	Other Accounts Receivable	108.36
10/11/2017 Penders Music Company	Other Accounts Receivable	221.25
10/11/2017 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
10/11/2017 Persinger, Lyndi	Itinerant Mileage	33.54
10/11/2017 Petty Cash Maintenance	Gasoline/Diesel Fuel	20
10/11/2017 Petty Cash Maintenance	Maintenance Supplies	31.24
10/11/2017 Petty Cash Maintenance	Maintenance Supplies	53.12
10/11/2017 Petty Cash Maintenance	Maintenance Supplies	19.99

10/11/2017 Petty Cash Maintenance	Supplies & Materials	2
10/11/2017 Petty Cash Maintenance	Other Misc Oper Expenses	6.8
10/11/2017 Petty Cash Finance Dept	Supplies & Materials	11.28
10/11/2017 Petty Cash Finance Dept	Supplies & Materials	18.84
10/11/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	42.21
10/11/2017 Petty Cash Finance Dept	Supplies & Materials	21.07
10/11/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	26.02
10/11/2017 Petty Cash Finance Dept	Travel - Staff	26.08
10/11/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	44.82
10/11/2017 Petty Cash Denver Alternative Center	Supplies & Materials	38.46
10/11/2017 Potts, Trish	Travel - Staff	131.12
10/11/2017 Potts, Trish	Travel - Staff	33.15
10/11/2017 PowerSchool Group LLC	Maint Cont-Online Svc	18,358.60
10/11/2017 Preston, Heidi	Other Contracted Services	71.25
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	358.5
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	115.2
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	115.2
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	427.56
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	327
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	128.16
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	83.4
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	100.08
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	164
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	157.45
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	381.6
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	47.52
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	576
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	7.2
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	828
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	75.48
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	99.48
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	19.32
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	27.6
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	45.36
10/11/2017 Pyramid School Products	Inventories-Supply/Mat	149.4
10/11/2017 Rasmussen, Shera	Itinerant Mileage	128.4
10/11/2017 Reese, Janet	Itinerant Mileage	98.98
10/11/2017 Region 7 UIL Music	Other Misc Oper Expenses	400
10/11/2017 Rider Choir Booster Club	Other Contracted Services	400
10/11/2017 Roberts, Tandy	Itinerant Mileage	47.19
10/11/2017 Rodriguez, Payton	Other Contracted Services	90
10/11/2017 Roe, Janet	Itinerant Mileage	92.56
10/11/2017 Sabine, Kathryn	Itinerant Mileage	41.09
10/11/2017 Sam's Club Direct	Supplies & Materials	674.1
10/11/2017 Sam's Club Direct	Supplies & Materials	49.96
10/11/2017 Sam's Club Direct	Other Misc Oper Expenses	285.04
10/11/2017 Sam's Club Direct	Supplies & Materials	994.78
10/11/2017 Sam's Club Direct	Supplies & Materials	41.64
10/11/2017 Sam's Club Direct	Supplies & Materials	51.8



10/11/2017 Sam's Club Direct	Supplies & Materials	993.68
10/11/2017 Sam's Club Direct	Supplies & Materials	-0.02
10/11/2017 Sam's Club Direct	Supplies & Materials	-60
10/11/2017 Sam's Club Direct	Supplies & Materials	-30.74
10/11/2017 Sam's Club Direct	Supplies & Materials	-45
10/11/2017 Sam's Club Direct	Supplies & Materials	-45
10/11/2017 Sam's Club Direct	Supplies & Materials	-7.36
10/11/2017 Sam's Club Direct	Supplies & Materials	-97.08
10/11/2017 Sam's Club Direct	Other Misc Oper Expenses	-1.28
10/11/2017 Sam's Club Direct	Supplies & Materials	-21.56
10/11/2017 Sam's Club Direct	Other Misc Oper Expenses	97.38
10/11/2017 Sam's Club Direct	Inventories-Supply/Mat	159.84
10/11/2017 Sam's Club Direct	Supplies & Materials	278.73
10/11/2017 Sam's Club Direct	Other Misc Oper Expenses	292.14
10/11/2017 Sam's Club Direct	Inventories-Supply/Mat	671.16
10/11/2017 Sentry Management Inc	Other Contracted Services	450
10/11/2017 Shaw, Brent	Other Contracted Services	240
10/11/2017 Shelton, James	Other Contracted Services	240
10/11/2017 Sheppard, Lawrence	Other Contracted Services	90
10/11/2017 Sherwin Williams	Maintenance Supplies	40.18
10/11/2017 Shipley, David	Itinerant Mileage	274.99
10/11/2017 Sims, Rhonda	Other Contracted Services	75
10/11/2017 Skills Usa Texas-District 4	Travel - Staff	25
10/11/2017 Skills Usa Texas-District 4	Travel - Staff	25
10/11/2017 Smith, Gwendolyn	Itinerant Mileage	89.93
10/11/2017 Smith, Mark	Other Contracted Services	60
10/11/2017 Smith, Matthew	Other Contracted Services	240
10/11/2017 SMITH, TAMARASHA	Other Misc Oper Expenses	955
10/11/2017 Southwest Binding & Laminating	Supplies & Materials	259.05
10/11/2017 Southwest Binding & Laminating	Supplies & Materials	35.82
10/11/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	35.09
10/11/2017 Standard Stationery Supply	Inventories-Supply/Mat	104.16
10/11/2017 Steel & Alloy Specialties Inc	Supplies & Materials	320.52
10/11/2017 Styles, Kayla	Other Contracted Services	225
10/11/2017 Sutherland	Supplies & Materials	48.76
10/11/2017 Sutherland	Supplies & Materials	199.73
10/11/2017 Teacher Created Materials	Reading Materials	64.59
10/11/2017 TEPSA	Dues	668
10/11/2017 Texas A&M University Dept of Mathematics	Travel - Students	70
10/11/2017 Texas A&M University Dept of Mathematics	Travel - Students	10
10/11/2017 Texas Department Of Licensing And Regulation	Other Misc Oper Expenses	30
10/11/2017 Texoma Builders Supply	Maintenance Supplies	405.74
10/11/2017 Texoma Builders Supply	Inventories/Supply Mat	1,102.56
10/11/2017 Time Warner Cable	Internet Services	110.53
10/11/2017 Times Record News - Advertisements	Other Misc Oper Expenses	213.2
10/11/2017 Tnt Signs & Graphics	Supplies & Materials	712
10/11/2017 Tnt Signs & Graphics	Supplies & Materials	65.66
10/11/2017 Tractor Supply Credit Plan	Supplies & Materials	179.99
10/11/2017 Trinity Armored Security Inc	Other Contracted Services	959.72

10/11/2017 Trinity Armored Security Inc	Other Contracted Services	290.42
10/11/2017 Trinity Armored Security Inc	Other Contracted Services	2,032.92
10/11/2017 Troxell Communications Inc	Supplies & Materials	140
10/11/2017 Troxell Communications Inc	Supplies & Materials	1,200.00
10/11/2017 U Line	Supplies & Materials	108
10/11/2017 U Line	Supplies & Materials	41.08
10/11/2017 Unifirst Corp	Uniforms	825.28
10/11/2017 Unifirst Corp	Uniforms	338.4
10/11/2017 United Art And Educational Sup	Supplies & Materials	34.11
10/11/2017 United Parcel Service	Supplies & Materials	25.88
10/11/2017 University Interscholastic League	Supplies & Materials	68
10/11/2017 University Interscholastic League	Supplies & Materials	125
10/11/2017 Vasquez, John	Other Contracted Services	105
10/11/2017 Verizon Wireless	Communication Eqmt Rental	52.06
10/11/2017 Verizon Wireless	Internet Services	228.02
10/11/2017 Verizon Wireless	Internet Services	417.89
10/11/2017 Waggoner, Andreaia	Itinerant Mileage	82.39
10/11/2017 Waldrip, Eddie	Other Contracted Services	60
10/11/2017 Walsworth Publishing Company	Other Accounts Receivable	2,000.00
10/11/2017 Ward, Richard	Other Contracted Services	60
10/11/2017 Washington Music Center	Supplies & Materials	3,910.00
10/11/2017 Waters Ag Storage Containers	Other Contracted Services	180
10/11/2017 Western Psychological Services	Testing Program	209
10/11/2017 WFHS Choir Booster Christi Williams	Other Contracted Services	400
10/11/2017 WFHS Volleyball Booster %Michelle Schroeder	Other Contracted Services	400
10/11/2017 Wfisd Food Service	Petty Cash-Change Boxes	200
10/11/2017 Wheatley, Holly	Lunches & Breakfast	23.25
10/11/2017 Wheatley, Holly	Lunches & Breakfast	34.4
10/11/2017 Wichita Lock And Key	Maintenance Supplies	237.3
10/11/2017 Wichita Lock And Key	Maintenance Supplies	392.5
10/11/2017 Wichita Pipe And Supply	Maintenance Supplies	538.54
10/11/2017 Wichita Pipe And Supply	Maintenance Supplies	-10.77
10/11/2017 Widner, Courtney	Itinerant Mileage	25.04
10/11/2017 Wilbur, Christopher	Itinerant Mileage	67.41
10/11/2017 Wilson Office Supply	Supplies & Materials	289
10/11/2017 Wilson Office Supply	Supplies & Materials	11.48
10/11/2017 Wilson Office Supply	Supplies & Materials	50.32
10/11/2017 Winfield Solutions Llc	Inventories/Supply Mat	308.3
10/11/2017 Winfield Solutions Llc	Inventories/Supply Mat	-0.05
10/11/2017 Woodard, Alicia	Travel - Staff	12
10/11/2017 Woodard, Alicia	Travel - Staff	23
10/11/2017 Woodard, Alicia	Travel - Staff	11
10/11/2017 Woodard, Alicia	Travel - Staff	23
10/11/2017 Woodard, Alicia	Travel - Staff	23
10/11/2017 Woodard, Alicia	Travel - Staff	12
10/11/2017 Woodard, Alicia	Travel - Staff	23
10/11/2017 Woods, Matthew	Other Contracted Services	90
10/11/2017 Woodworker's Supply	Supplies & Materials	105.42
10/11/2017 Woodworker's Supply	Supplies & Materials	-2.11

10/11/2017 Woolsey MT-BC, Haley	Other Contracted Services	695
10/11/2017 Workers Assistance Programs Inc	Other Accounts Receivable	1,000.00
10/11/2017 Xpress Charters	Travel - Students	1,800.00
10/11/2017 Yenetchi, Pamela	Itinerant Mileage	68.11
10/11/2017 Yenetchi, Pamela	Itinerant Mileage	35.85
10/11/2017 Yoder, Lisa	Itinerant Mileage	137.07
10/11/2017 Zamzow, Randy	Other Contracted Services	78.89
10/11/2017 Zayo Group LLC	Internet Services	486.03
10/11/2017 Zayo Group LLC	Other Equipment	53,954.17
10/11/2017 Zayo Group LLC	Internet Services	28.19
10/18/2017 4Imprint Inc	Other Misc Oper Expenses	326.06
10/18/2017 Aadvantage Laundry Systems	Equipment Repair	215
10/18/2017 Acuna, Roberto	Other Contracted Services	85
10/18/2017 Alderman, Clyde	Supplies & Materials	75
10/18/2017 Apple Specialties Inc	Inventories/Supply Mat	2,700.00
10/18/2017 Armstrong, Travis	Travel - Staff	12
10/18/2017 Armstrong, Travis	Travel - Staff	23
10/18/2017 Armstrong, Travis	Travel - Staff	11
10/18/2017 Armstrong, Travis	Travel - Staff	12
10/18/2017 Armstrong, Travis	Travel - Staff	11
10/18/2017 Armstrong, Travis	Travel - Staff	12
10/18/2017 Armstrong, Travis	Travel - Staff	147.72
10/18/2017 Armstrong, Travis	Travel - Staff	20
10/18/2017 Armstrong, Travis	Travel - Staff	30
10/18/2017 Arredondo, Anna	Itinerant Mileage	7.28
10/18/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	642.6
10/18/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,600.00
10/18/2017 Ashley, Louis	Supplies & Materials	90
10/18/2017 At&T	Internet Services	42,208.03
10/18/2017 Auto Plus	Maintenance Supplies	24.4
10/18/2017 Auto Plus	Maintenance Supplies	112.37
10/18/2017 Auto Plus	Maintenance Supplies	75.63
10/18/2017 Auto Plus	Maintenance Supplies	8.07
10/18/2017 Baker Distributing Co	Maintenance Supplies	109.62
10/18/2017 Baker Distributing Co	Maintenance Supplies	21.28
10/18/2017 Baker Distributing Co	Maintenance Supplies	9.2
10/18/2017 Baker Distributing Co	Maintenance Supplies	3,002.48
10/18/2017 Baker Distributing Co	Maintenance Supplies	347.88
10/18/2017 Baker Distributing Co	Maintenance Supplies	345.84
10/18/2017 Ball, Donald	Other Contracted Services	105
10/18/2017 Barboza, Frank	Supplies & Materials	50
10/18/2017 Barboza, Yolanda	Supplies & Materials	50
10/18/2017 Barsco	Maintenance Supplies	182.44
10/18/2017 Barsco	Maintenance Supplies	23.22
10/18/2017 Barsco	Maintenance Supplies	71.47
10/18/2017 Barsco	Maintenance Supplies	22.34
10/18/2017 Barsco	Maintenance Supplies	89.3
10/18/2017 Barsco	Maintenance Supplies	34.43
10/18/2017 Barsco	Maintenance Supplies	14.2

10/18/2017 Barsco	Maintenance Supplies	25
10/18/2017 Barsco	Maintenance Supplies	862.59
10/18/2017 Barsco	Maintenance Supplies	144.11
10/18/2017 Barsco	Maintenance Supplies	1,601.61
10/18/2017 Barsco	Maintenance Supplies	11.04
10/18/2017 Barsco	Maintenance Supplies	106.99
10/18/2017 Barsco	Maintenance Supplies	99.97
10/18/2017 Barsco	Maintenance Supplies	1,848.64
10/18/2017 Barsco	Maintenance Supplies	15.48
10/18/2017 Barsco	Maintenance Supplies	350.5
10/18/2017 Barsco	Maintenance Supplies	797.94
10/18/2017 Barsco	Maintenance Supplies	199
10/18/2017 Barsco	Maintenance Supplies	13.74
10/18/2017 Barsco	Maintenance Supplies	34.2
10/18/2017 Barsco	Maintenance Supplies	13.64
10/18/2017 Barsco	Maintenance Supplies	115.06
10/18/2017 Barsco	Maintenance Supplies	90.59
10/18/2017 Berend Turf & Tractor	Maintenance Supplies	100.1
10/18/2017 Bertram, Rodney	Other Contracted Services	70
10/18/2017 Binswanger Glass	Maintenance Supplies	221.34
10/18/2017 Binswanger Glass	Maintenance Supplies	175
10/18/2017 Bistro Express	Other Misc Oper Expenses	164.45
10/18/2017 Blick Art Materials	Supplies & Materials	83.78
10/18/2017 Blick Art Materials	Supplies & Materials	394.47
10/18/2017 Blick Art Materials	Supplies & Materials	4.7
10/18/2017 Blick Art Materials	Supplies & Materials	205.7
10/18/2017 Blick Art Materials	Supplies & Materials	703.21
10/18/2017 Blick Art Materials	Supplies & Materials	242.31
10/18/2017 Blick Art Materials	Supplies & Materials	70.26
10/18/2017 Blick Art Materials	Supplies & Materials	117.57
10/18/2017 Boe, Karl	Other Contracted Services	50
10/18/2017 Boe, Karl	Other Contracted Services	135
10/18/2017 Borgman, Stephen	Other Contracted Services	100
10/18/2017 Boutwell, Ray	Other Contracted Services	90
10/18/2017 Brown, Dan	Travel - Students	110.21
10/18/2017 Bruner, Jane	Itinerant Mileage	99.51
10/18/2017 BSN/Sport Supply Group Inc	Supplies & Materials	236
10/18/2017 Calliste, Alston	Other Contracted Services	100
10/18/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	378
10/18/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	63
10/18/2017 Cardinal's Sport Center, Inc	Supplies & Materials	648
10/18/2017 Cardinal's Sport Center, Inc	Supplies & Materials	30
10/18/2017 Carey, Clarence	Other Contracted Services	145.4
10/18/2017 Cdw Government Inc	Supplies & Materials	62.12
10/18/2017 Cdw Government Inc	Supplies & Materials	16.1
10/18/2017 Cdw Government Inc	Supplies & Materials	828.75
10/18/2017 Cdw Government Inc	Supplies & Materials	565.84
10/18/2017 Cdw Government Inc	Supplies & Materials	19.68
10/18/2017 Cdw Government Inc	Supplies & Materials	107.6

10/18/2017 Cdw Government Inc	Supplies & Materials	76.1
10/18/2017 Cdw Government Inc	Supplies & Materials	163.2
10/18/2017 Cdw Government Inc	Supplies & Materials	565.84
10/18/2017 Challacombe, Derek	Other Contracted Services	185
10/18/2017 Chapman, Larry	Other Contracted Services	90
10/18/2017 CHARTWELLS	Other Contracted Services	857,613.76
10/18/2017 Chavez, Jerry	Supplies & Materials	60
10/18/2017 Churchwell, Russell	Other Contracted Services	50
10/18/2017 City Of Wichita Falls Compost	Water/Sewer	25.87
10/18/2017 Coker, Shellee	Itinerant Mileage	42.32
10/18/2017 Coker, Wendy	Itinerant Mileage	97.16
10/18/2017 College Board	Dues	400
10/18/2017 Consortium for School Networking	Other Misc Oper Expenses	699
10/18/2017 Cook, Sarah	Travel - Staff	23
10/18/2017 Cook, Sarah	Travel - Staff	11
10/18/2017 Coons, Melanie	Travel - Staff	23
10/18/2017 Coons, Melanie	Travel - Staff	11
10/18/2017 Crittenden, Michael	Other Contracted Services	90
10/18/2017 Davis, Tami	Travel - Staff	0.13
10/18/2017 Davis, Tami	Travel - Staff	23
10/18/2017 Davis, Tami	Travel - Staff	23
10/18/2017 Davis, Tami	Travel - Staff	12
10/18/2017 Dell Usa Lp	Supplies & Materials	1,200.00
10/18/2017 Dell Usa Lp	Supplies & Materials	260.96
10/18/2017 Dell Usa Lp	Supplies & Materials	944.24
10/18/2017 Demco Inc - Contract #C93000	Supplies & Materials	17.79
10/18/2017 Demco Inc - Contract #C93000	Supplies & Materials	307.99
10/18/2017 Discovery Education Inc	Other Contracted Services	2,500.00
10/18/2017 Dolan, Keaton	Other Contracted Services	112.84
10/18/2017 Dominguez, Juan	Other Contracted Services	90
10/18/2017 Dominguez, Juan	Other Contracted Services	100
10/18/2017 Doyal, Brenda	Other Contracted Services	118.45
10/18/2017 Dream Ranch LLC	Supplies & Materials	352.1
10/18/2017 Dream Ranch LLC	Supplies & Materials	161.5
10/18/2017 Dream Ranch LLC	Supplies & Materials	91.4
10/18/2017 Dream Ranch LLC	Supplies & Materials	62.4
10/18/2017 Dream Ranch LLC	Supplies & Materials	48
10/18/2017 Dream Ranch LLC	Supplies & Materials	921.16
10/18/2017 Dream Ranch LLC	Supplies & Materials	118.85
10/18/2017 Dream Ranch LLC	Supplies & Materials	1,556.53
10/18/2017 Dream Ranch LLC	Supplies & Materials	173.05
10/18/2017 Dream Ranch LLC	Supplies & Materials	45
10/18/2017 Dream Ranch LLC	Supplies & Materials	25
10/18/2017 Dream Ranch LLC	Supplies & Materials	168
10/18/2017 Dream Ranch LLC	Supplies & Materials	84
10/18/2017 Dream Ranch LLC	Supplies & Materials	100
10/18/2017 Dunlap Industries	Supplies & Materials	6,400.00
10/18/2017 Eduphoria Inc	Software < \$5000	1,580.00
10/18/2017 Ellis, Peter	Other Contracted Services	50

10/18/2017 Ellis, Peter	Other Contracted Services	90
10/18/2017 Esquibel, Laura	Supplies & Materials	48.75
10/18/2017 Farris, Troy	Travel - Staff	22.73
10/18/2017 Farris, Troy	Travel - Staff	12
10/18/2017 Farris, Troy	Travel - Staff	23
10/18/2017 Farris, Troy	Travel - Staff	12
10/18/2017 Farris, Troy	Travel - Staff	23
10/18/2017 Fastenal	Maintenance Supplies	381.09
10/18/2017 Fastenal	Maintenance Supplies	349.27
10/18/2017 Fastenal	Maintenance Supplies	306.69
10/18/2017 Fastenal	Maintenance Supplies	315.38
10/18/2017 Fastenal	Maintenance Supplies	119.42
10/18/2017 Fastenal	Maintenance Supplies	371.05
10/18/2017 Fastenal	Maintenance Supplies	364.97
10/18/2017 Fastenal	Maintenance Supplies	496.81
10/18/2017 Fastenal	Maintenance Supplies	200.78
10/18/2017 Fastenal	Maintenance Supplies	305.28
10/18/2017 Fastenal	Maintenance Supplies	521.77
10/18/2017 Fastenal	Maintenance Supplies	117.98
10/18/2017 Fastenal	Maintenance Supplies	544.82
10/18/2017 Fastenal	Maintenance Supplies	248.17
10/18/2017 Fastenal	Maintenance Supplies	184.47
10/18/2017 Fire & Safety Inc	Supplies & Materials	67
10/18/2017 Friends of Texas Public Schools	Dues	300
10/18/2017 Frog Publications	Supplies & Materials	198
10/18/2017 Garcia, Gabriela	Itinerant Mileage	92.02
10/18/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	901.27
10/18/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	209.88
10/18/2017 Gibbs Music Company, Sam	Supplies & Materials	39.9
10/18/2017 Gibbs Music Company, Sam	Supplies & Materials	183.08
10/18/2017 Gibbs Music Company, Sam	Supplies & Materials	12.99
10/18/2017 Gibbs Music Company, Sam	Supplies & Materials	33.49
10/18/2017 Gibbs Music Company, Sam	Supplies & Materials	61.59
10/18/2017 Gibbs Music Company, Sam	Supplies & Materials	21.95
10/18/2017 Gibbs Music Company, Sam	Supplies & Materials	25.7
10/18/2017 Gibbs Music Company, Sam	Supplies & Materials	27.96
10/18/2017 Gibbs Music Company, Sam	Misc Equipment	11,213.30
10/18/2017 Gibbs Music Company, Sam	Supplies & Materials	95.33
10/18/2017 Gibbs Music Company, Sam	Other Equipment	11,132.37
10/18/2017 Glenn, Stacy	Travel - Staff	23
10/18/2017 Glenn, Stacy	Travel - Staff	16.18
10/18/2017 Glenn, Stacy	Travel - Staff	144.07
10/18/2017 Gonzalez, Debbie	Travel - Staff	19
10/18/2017 Gonzalez, Debbie	Travel - Staff	7.13
10/18/2017 Gonzalez, Debbie	Travel - Staff	17.32
10/18/2017 Gonzalez, Debbie	Travel - Staff	6.6
10/18/2017 Gonzalez, Debbie	Travel - Staff	150.87
10/18/2017 Gould, Linda	Other Contracted Services	105
10/18/2017 Grace Jr, Luther	Other Contracted Services	45

10/18/2017 Griego III, Louis	Other Contracted Services	90
10/18/2017 Griego III, Louis	Other Contracted Services	100
10/18/2017 Griffiths, Ana	Travel - Staff	10.81
10/18/2017 Griffiths, Ana	Travel - Staff	12
10/18/2017 Griffiths, Ana	Travel - Staff	23
10/18/2017 Griffiths, Ana	Travel - Staff	9.61
10/18/2017 Griffiths, Ana	Travel - Staff	8.43
10/18/2017 Hardaway, Dayna	Travel - Staff	23
10/18/2017 Hardaway, Dayna	Travel - Staff	12
10/18/2017 Hardaway, Dayna	Travel - Staff	113.16
10/18/2017 Hebner, Brenda	Travel - Staff	12.22
10/18/2017 Hebner, Brenda	Travel - Staff	12
10/18/2017 Hebner, Brenda	Travel - Staff	22.72
10/18/2017 Hebner, Brenda	Travel - Staff	8.11
10/18/2017 Hebner, Brenda	Travel - Staff	7.57
10/18/2017 Henderson, John	Other Contracted Services	107.22
10/18/2017 Henry Schein Inc	Inventories-Supply/Mat	26.16
10/18/2017 Henry Schein Inc	Inventories-Supply/Mat	95.04
10/18/2017 Hinkle III, William	Other Contracted Services	70
10/18/2017 Hirschi Yearbook	Other Contracted Services	400
10/18/2017 Hobby Lobby Stores Inc	Supplies & Materials	217.28
10/18/2017 Hodges, Brenda	Other Contracted Services	97.83
10/18/2017 Hoegger, Brenna	Other Contracted Services	103.45
10/18/2017 Hoffman, Peyton	Other Contracted Services	63.56
10/18/2017 Holcomb, Christopher	Itinerant Mileage	102.35
10/18/2017 Housour, Whitney	Other Contracted Services	122.24
10/18/2017 Howard Technology Solutions	Supplies & Materials	60
10/18/2017 Hudson Imaging Systems	Equipment Repair	303.39
10/18/2017 Ipevo Inc	Supplies & Materials	481.65
10/18/2017 Ipevo Inc	Supplies & Materials	3,954.60
10/18/2017 J W Pepper & Son Inc	Supplies & Materials	100
10/18/2017 J W Pepper & Son Inc	Supplies & Materials	74.99
10/18/2017 J W Pepper & Son Inc	Supplies & Materials	118.93
10/18/2017 Jackson, Dexter	Supplies & Materials	150
10/18/2017 Jason's Deli	Other Misc Oper Expenses	125.34
10/18/2017 Johnson, Curtis	Supplies & Materials	60
10/18/2017 Johnston, Shirley	Itinerant Mileage	19.74
10/18/2017 Jones, Linda	Itinerant Mileage	84.53
10/18/2017 Kelly Propane & Fuel Llc	Supplies & Materials	25
10/18/2017 Kendrick, Tommie	Supplies & Materials	48.75
10/18/2017 Kennedy, Shamayn	Other Contracted Services	800
10/18/2017 Kenyon, Cody	Other Contracted Services	131.75
10/18/2017 Krugle, Lois	Travel - Staff	16.24
10/18/2017 Krugle, Lois	Travel - Staff	12
10/18/2017 Krugle, Lois	Travel - Staff	12
10/18/2017 Krugle, Lois	Travel - Staff	14.18
10/18/2017 Kuhrt, Michael	Travel - Staff	23
10/18/2017 Kuhrt, Michael	Travel - Staff	148.73
10/18/2017 Lakeshore Learning Materials	Supplies & Materials	179.54

10/18/2017 Lakeshore Learning Materials	Supplies & Materials	85.47
10/18/2017 Lakeshore Learning Materials	Supplies & Materials	99.71
10/18/2017 Lakeshore Learning Materials	Supplies & Materials	149.07
10/18/2017 Lakeshore Learning Materials	Supplies & Materials	194.23
10/18/2017 Lakeshore Learning Materials	Supplies & Materials	99.69
10/18/2017 Lakeshore Learning Materials	Supplies & Materials	94.95
10/18/2017 Lee Wholesale Floral Inc	Supplies & Materials	266.85
10/18/2017 Lee Wholesale Floral Inc	Supplies & Materials	31.8
10/18/2017 Lee Wholesale Floral Inc	Supplies & Materials	113.65
10/18/2017 Leeth, David	Other Contracted Services	50.12
10/18/2017 Lessor, Kyle	Supplies & Materials	60
10/18/2017 Leverett, Amanda	Itinerant Mileage	77.31
10/18/2017 Lewis, Cary	Other Contracted Services	63.44
10/18/2017 London, Jonathan	Other Contracted Services	170.62
10/18/2017 Lucas, Holly	Itinerant Mileage	29.96
10/18/2017 Macgill And Co, William V	Supplies & Materials	1,446.13
10/18/2017 Maloney, Shawna	Other Contracted Services	100
10/18/2017 Maloney, Shawna	Other Contracted Services	105
10/18/2017 Mardel Educational Supply	Supplies & Materials	163.41
10/18/2017 Marks Plumbing Parts	Inventories/Supply Mat	47.52
10/18/2017 Marks Plumbing Parts	Inventories/Supply Mat	18.48
10/18/2017 Marks Plumbing Parts	Inventories/Supply Mat	26.75
10/18/2017 Martinez, Elena	Travel - Staff	11.95
10/18/2017 Martinez, Elena	Travel - Staff	9.62
10/18/2017 Martinez, Elena	Travel - Staff	20.51
10/18/2017 Martinez, Elena	Travel - Staff	9.18
10/18/2017 Martinez, Elena	Travel - Staff	23
10/18/2017 Martin Jr, Jack	Other Contracted Services	105
10/18/2017 Matamoros, Olivia	Other Contracted Services	126.4
10/18/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	189.28
10/18/2017 McGraw Hill	Campus Purchase-Textbooks	372.3
10/18/2017 Mckee, Dwayne	Other Contracted Services	100
10/18/2017 MCNIEL JR. HIGH BOOSTER CLUB	Other Contracted Services	400
10/18/2017 Medco Supply Inc	Inventories-Supply/Mat	69.36
10/18/2017 Medco Supply Inc	Inventories-Supply/Mat	79.68
10/18/2017 Medco Supply Inc	Inventories-Supply/Mat	1,073.28
10/18/2017 Melhart Music Center	Supplies & Materials	3,043.75
10/18/2017 Melhart Music Center	Misc Equipment	3,159.00
10/18/2017 Melvin, Russell	Other Contracted Services	85
10/18/2017 Metal Mart	Maintenance Supplies	68.14
10/18/2017 Miller, William (Bill)	Supplies & Materials	30
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	63.41
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	94
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	150.4
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	94
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	17.48
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	56.64
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	15.36
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	100.08



10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	75.2
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	75.2
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	2.7
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	13.68
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	116.64
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	18.12
10/18/2017 Moore Medical LLC	Inventories-Supply/Mat	10.8
10/18/2017 MORSCO Supply LLC	Maintenance Supplies	62.49
10/18/2017 MORSCO Supply LLC	Maintenance Supplies	37.48
10/18/2017 MORSCO Supply LLC	Maintenance Supplies	110.99
10/18/2017 Msc Industrial Supply Company	Inventories-Supply/Mat	1,515.65
10/18/2017 Multi-Health Systems Inc	Testing Program	1,442.28
10/18/2017 Nacol, Lou	Itinerant Mileage	86.14
10/18/2017 Nasco	Supplies & Materials	73.02
10/18/2017 Nasco	Supplies & Materials	167.36
10/18/2017 Nasco	Inventories-Supply/Mat	69.51
10/18/2017 Nasco	Inventories-Supply/Mat	72.96
10/18/2017 Nasco	Inventories-Supply/Mat	46.32
10/18/2017 Nasco	Inventories-Supply/Mat	46.32
10/18/2017 Nasco	Inventories-Supply/Mat	46.32
10/18/2017 Nasco	Inventories-Supply/Mat	46.32
10/18/2017 Nasco	Inventories-Supply/Mat	11.58
10/18/2017 Nasco	Inventories-Supply/Mat	6.84
10/18/2017 Nasco	Supplies & Materials	363.8
10/18/2017 Nesbit, Mineasa	Itinerant Mileage	5.78
10/18/2017 Netsupport Inc	Software < \$5000	133.63
10/18/2017 Newegg Inc.	Supplies & Materials	139.3
10/18/2017 Newegg Inc.	Supplies & Materials	8.99
10/18/2017 Newegg Inc.	Supplies & Materials	445.72
10/18/2017 Newegg Inc.	Supplies & Materials	139
10/18/2017 Newegg Inc.	Supplies & Materials	358
10/18/2017 Newegg Inc.	Supplies & Materials	9.95
10/18/2017 Nor-Tex Materials	Maintenance Supplies	551.28
10/18/2017 Nor-Tex Materials	Maintenance Supplies	119.7
10/18/2017 Nor-Tex Materials	Maintenance Supplies	26.88
10/18/2017 Ntca North Texas Colorguard Association	Dues	525
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	456
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	228.5
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	157
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	8
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	2.6
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	2.7
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	2.25
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	4.4
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	4.4
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	12.6
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	18.4
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	88.5
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	185

10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	237
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	160
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	160
10/18/2017 Nunn Electric Supply	Inventories/Supply Mat	1,312.50
10/18/2017 Nunn Electric Supply	Maintenance Supplies	92.3
10/18/2017 Nunn Electric Supply	Maintenance Supplies	-91.06
10/18/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	18.99
10/18/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	130.48
10/18/2017 Odyssey Ware Inc	Maint Cont-Online Svc	21,346.00
10/18/2017 Odyssey Ware Inc	Maint Cont-Online Svc	16,973.00
10/18/2017 Odyssey Ware Inc	Maint Cont-Online Svc	24,181.00
10/18/2017 Office Depot	Supplies & Materials	294
10/18/2017 Office Depot	Supplies & Materials	23.2
10/18/2017 Office Depot	Supplies & Materials	269.02
10/18/2017 Office Depot	Supplies & Materials	32.38
10/18/2017 Office Depot	Supplies & Materials	19.95
10/18/2017 Office Depot	Supplies & Materials	39.05
10/18/2017 Office Depot	Supplies & Materials	299.79
10/18/2017 Office Depot	Supplies & Materials	58.5
10/18/2017 Office Depot	Supplies & Materials	52.9
10/18/2017 Office Depot	Supplies & Materials	244.85
10/18/2017 Office Depot	Supplies & Materials	25.86
10/18/2017 Office Depot	Supplies & Materials	28.77
10/18/2017 Office Depot	Supplies & Materials	44.97
10/18/2017 Office Depot	Supplies & Materials	74.61
10/18/2017 Office Depot	Supplies & Materials	23.9
10/18/2017 Office Depot	Supplies & Materials	74.28
10/18/2017 Office Depot	Supplies & Materials	149.99
10/18/2017 Office Depot	Supplies & Materials	131.34
10/18/2017 Office Depot	Supplies & Materials	122.36
10/18/2017 Office Depot	Supplies & Materials	128.45
10/18/2017 Office Depot	Supplies & Materials	4.99
10/18/2017 Office Depot	Supplies & Materials	84.54
10/18/2017 Office Depot	Supplies & Materials	38.96
10/18/2017 Office Depot	Supplies & Materials	13.1
10/18/2017 Office Depot	Supplies & Materials	8.94
10/18/2017 Office Depot	Supplies & Materials	814.69
10/18/2017 Office Depot	Supplies & Materials	29.88
10/18/2017 Office Depot	Supplies & Materials	253.23
10/18/2017 Office Depot	Supplies & Materials	81.34
10/18/2017 Office Depot	Supplies & Materials	96
10/18/2017 Office Depot	Supplies & Materials	68.29
10/18/2017 Office Depot	Supplies & Materials	102.25
10/18/2017 Office Depot	Supplies & Materials	17.42
10/18/2017 Office Depot	Supplies & Materials	44.33
10/18/2017 Olen Williams Inc	Bldg Upkeep-Contracted	161.79
10/18/2017 Olive Garden Restaurant	Other Misc Oper Expenses	134.46
10/18/2017 Olmsted-Kirk Paper Company	Supplies & Materials	266.05
10/18/2017 Oriental Trading Company Inc	Supplies & Materials	135.95

10/18/2017 Oriental Trading Company Inc	Supplies & Materials	17.99
10/18/2017 Parker, Stacy	Supplies & Materials	120
10/18/2017 Pearson, Jamey	Supplies & Materials	200
10/18/2017 Penders Music Company	Other Accounts Receivable	289
10/18/2017 Penders Music Company	Other Accounts Receivable	11.17
10/18/2017 Pepper, Marvin	Other Contracted Services	78.28
10/18/2017 PetEdge Direct Marketing	Supplies & Materials	1,078.85
10/18/2017 PetEdge Direct Marketing	Supplies & Materials	623.63
10/18/2017 PetEdge Direct Marketing	Supplies & Materials	36.98
10/18/2017 PetEdge Direct Marketing	Supplies & Materials	34.99
10/18/2017 Pollock Paper Dist	Supplies & Materials	985.38
10/18/2017 Positive Promotions	Awards/Recognition	189.7
10/18/2017 Positive Promotions	Supplies & Materials	399
10/18/2017 Priddy, Mikeal	Other Contracted Services	145.25
10/18/2017 Pyramid School Products	Inventories-Supply/Mat	644.4
10/18/2017 Quill Corporation	Inventories-Supply/Mat	901.44
10/18/2017 Quill Corporation	Inventories-Supply/Mat	-25.04
10/18/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
10/18/2017 Ray Cannedy Security & Investigations	Other Contracted Services	2,772.00
10/18/2017 Ray Cannedy Security & Investigations	Other Contracted Services	2,772.00
10/18/2017 Really Good Stuff Inc	Supplies & Materials	67.13
10/18/2017 Reberger, John	Other Contracted Services	104.98
10/18/2017 Region 13 Education Service Cnt	Deferred Expenditures	14,700.00
10/18/2017 Region 13 Education Service Cnt	Deferred Expenditures	3,500.00
10/18/2017 Rider High School	Other Accounts Receivable	1,000.00
10/18/2017 Rodriguez, Payton	Other Contracted Services	90
10/18/2017 Romeo Music	Supplies & Materials	699
10/18/2017 Ross, Richard	Travel - Staff	11.91
10/18/2017 Ross, Richard	Travel - Staff	23
10/18/2017 Ross, Richard	Travel - Staff	12
10/18/2017 Ross, Richard	Travel - Staff	12
10/18/2017 Sarafis, Kristen	Travel - Staff	23
10/18/2017 Sarafis, Kristen	Travel - Staff	11
10/18/2017 Sarafis, Kristen	Travel - Staff	12
10/18/2017 Schoby, Keith	Other Contracted Services	100
10/18/2017 Scholastic Inc	Reading Materials	12
10/18/2017 Scholastic Inc	Reading Materials	8
10/18/2017 Scholastic Inc	Reading Materials	91
10/18/2017 Scholastic Inc	Reading Materials	11
10/18/2017 Scholastic Inc	Reading Materials	41
10/18/2017 Scholastic Inc	Reading Materials	41
10/18/2017 Scholastic Inc	Reading Materials	1
10/18/2017 Scholastic Inc	Reading Materials	53
10/18/2017 Scholastic Inc	Reading Materials	3
10/18/2017 Scholastic Inc	Reading Materials	17
10/18/2017 Scholastic Inc	Reading Materials	3
10/18/2017 Scholastic Inc	Reading Materials	83
10/18/2017 Scholastic Inc	Reading Materials	30
10/18/2017 Scholastic Inc	Reading Materials	24

10/18/2017 School Nurse Supply	Supplies & Materials	272.3
10/18/2017 School Specialty Inc	Supplies & Materials	74.96
10/18/2017 School Specialty Inc	Supplies & Materials	87.09
10/18/2017 School Specialty Inc	Supplies & Materials	154.28
10/18/2017 School Specialty Inc	Supplies & Materials	34.3
10/18/2017 School Specialty Inc	Supplies & Materials	112.8
10/18/2017 Secord and Lebow Architects	Prof Svcs & Fee	4,539.50
10/18/2017 Server Supply.Com Inc	Supplies & Materials	220
10/18/2017 Shelton, James	Supplies & Materials	60
10/18/2017 Sherwin Williams	Maintenance Supplies	23.13
10/18/2017 Sherwin Williams	Maintenance Supplies	100.45
10/18/2017 Sherwin Williams	Maintenance Supplies	20.37
10/18/2017 Sherwin Williams	Maintenance Supplies	27.99
10/18/2017 Shiffler Equipment Company	Inventories/Supply Mat	1,088.52
10/18/2017 Sims, Rhonda	Supplies & Materials	175
10/18/2017 Smith, Mark	Supplies & Materials	60
10/18/2017 Smith, Matthew	Supplies & Materials	60
10/18/2017 Snodgrass, Brenda	Itinerant Mileage	95.34
10/18/2017 Southeastern Performance Apparel	Other Accounts Receivable	2,682.49
10/18/2017 Spirit Monkey LLC	Awards/Recognition	720
10/18/2017 Spirit Monkey LLC	Awards/Recognition	200
10/18/2017 TASB, Inc	Legal Services	65.68
10/18/2017 TASB, Inc	Legal Services	323.36
10/18/2017 Tasbo -Texas Association Of School Business O	Dues	140
10/18/2017 Teacher Synergy LLC	Supplies & Materials	324.59
10/18/2017 Texas Dept Of Public Safety	Other Contracted Services	300
10/18/2017 Texoma Builders Supply	Inventories/Supply Mat	280.8
10/18/2017 Trinity Ceramic Supply Inc	Supplies & Materials	476.08
10/18/2017 Troester, Shannon	Travel - Staff	12
10/18/2017 Troester, Shannon	Travel - Staff	23
10/18/2017 Troester, Shannon	Travel - Staff	11
10/18/2017 Troester, Shannon	Travel - Staff	23
10/18/2017 Troester, Shannon	Travel - Staff	115.36
10/18/2017 Troxell Communications Inc	Supplies & Materials	6,000.00
10/18/2017 TXU Energy	Electric	13,830.31
10/18/2017 TXU Energy	Electric	15,069.59
10/18/2017 TXU Energy	Electric	14,999.11
10/18/2017 TXU Energy	Electric	1,772.92
10/18/2017 TXU Energy	Electric	817.63
10/18/2017 TXU Energy	Electric	8,509.60
10/18/2017 TXU Energy	Electric	8,407.14
10/18/2017 TXU Energy	Electric	22.84
10/18/2017 TXU Energy	Electric	1,708.59
10/18/2017 TXU Energy	Electric	3,511.19
10/18/2017 TXU Energy	Electric	3,175.22
10/18/2017 TXU Energy	Electric	4,060.00
10/18/2017 TXU Energy	Electric	3,653.46
10/18/2017 TXU Energy	Electric	3,768.46
10/18/2017 TXU Energy	Electric	3,283.23

10/18/2017 TXU Energy	Electric	2,552.49
10/18/2017 TXU Energy	Electric	540.17
10/18/2017 TXU Energy	Electric	3,768.79
10/18/2017 TXU Energy	Electric	2,886.95
10/18/2017 TXU Energy	Electric	3,299.03
10/18/2017 TXU Energy	Electric	2,442.44
10/18/2017 TXU Energy	Electric	3,832.28
10/18/2017 TXU Energy	Electric	3,561.80
10/18/2017 TXU Energy	Electric	5,710.18
10/18/2017 TXU Energy	Electric	6,574.74
10/18/2017 TXU Energy	Electric	2,186.31
10/18/2017 TXU Energy	Electric	5,160.90
10/18/2017 TXU Energy	Electric	5,814.21
10/18/2017 TXU Energy	Electric	3,398.51
10/18/2017 TXU Energy	Electric	711.13
10/18/2017 TXU Energy	Electric	4,180.63
10/18/2017 TXU Energy	Electric	413.85
10/18/2017 TXU Energy	Electric	6,632.77
10/18/2017 TXU Energy	Electric	5,614.96
10/18/2017 TXU Energy	Electric	527.75
10/18/2017 TXU Energy	Electric	6,151.50
10/18/2017 U Line	Supplies & Materials	1,532.00
10/18/2017 U Line	Supplies & Materials	38
10/18/2017 U Line	Supplies & Materials	679
10/18/2017 U Line	Supplies & Materials	171.73
10/18/2017 United Parcel Service	Bldg Upkeep-Contracted	49.99
10/18/2017 US Bank Voyager Fleet	Gasoline/Diesel Fuel	767.91
10/18/2017 Veitenheimer, Stephanie	Other Contracted Services	85
10/18/2017 Wagoner Restaurant Supply	Maintenance Supplies	231
10/18/2017 Wagoner Restaurant Supply	Maintenance Supplies	59
10/18/2017 Waldrip, Eddie	Supplies & Materials	60
10/18/2017 Walta, Michael	Itinerant Mileage	15.41
10/18/2017 Ward & Probst Inc Piano & Organ Service	Equipment Repair	135
10/18/2017 Ward, Richard	Supplies & Materials	60
10/18/2017 Washburn, Edward	Other Contracted Services	53.84
10/18/2017 Waste Connections Inc	Water/Sewer	284.75
10/18/2017 Waste Connections Inc	Water/Sewer	284.75
10/18/2017 Waste Connections Inc	Water/Sewer	284.75
10/18/2017 Waste Connections Inc	Water/Sewer	183.66
10/18/2017 Waste Connections Inc	Water/Sewer	183.66
10/18/2017 Water Works Of North Texas	Maintenance Supplies	70.14
10/18/2017 Water Works Of North Texas	Maintenance Supplies	157.63
10/18/2017 Webb, Nancy	Itinerant Mileage	21.35
10/18/2017 WFHS Soccer Boosters	Other Contracted Services	400
10/18/2017 WFHS Volleyball Booster %Michelle Schroeder	Other Contracted Services	400
10/18/2017 Wfpc Ltd	Other Contracted Services	1,374.76
10/18/2017 Wichita Lock And Key	Maintenance Supplies	32.5
10/18/2017 Wichita Pipe And Supply	Maintenance Supplies	28.98
10/18/2017 Wichita Pipe And Supply	Maintenance Supplies	-0.58

10/18/2017 Wichita Pipe And Supply	Maintenance Supplies	94.86
10/18/2017 Wichita Pipe And Supply	Maintenance Supplies	-1.9
10/18/2017 Wiersema, Carl	Itinerant Mileage	50.29
10/18/2017 Williams, Carlos	Other Contracted Services	135
10/18/2017 Wilson Office Supply	Supplies & Materials	199
10/18/2017 Wilson Office Supply	Supplies & Materials	209.15
10/18/2017 Wilson Office Supply	Supplies & Materials	193.13
10/18/2017 Wilson Office Supply	Supplies & Materials	109.46
10/18/2017 Wilson Office Supply	Supplies & Materials	216.97
10/18/2017 Wilson Office Supply	Supplies & Materials	39.66
10/18/2017 Wilson Office Supply	Supplies & Materials	91.52
10/18/2017 Wilson Office Supply	Supplies & Materials	58.44
10/18/2017 Wilson Office Supply	Supplies & Materials	185
10/18/2017 Wilson Office Supply	Supplies & Materials	64.2
10/18/2017 Wilson Office Supply	Supplies & Materials	139.4
10/18/2017 Wilson Office Supply	Supplies & Materials	116.94
10/18/2017 Wilson Office Supply	Supplies & Materials	82
10/18/2017 Wilson Office Supply	Supplies & Materials	68.8
10/18/2017 Wilson Office Supply	Supplies & Materials	24.71
10/18/2017 Wilson Office Supply	Supplies & Materials	20.72
10/18/2017 Wilson Office Supply	Supplies & Materials	30.52
10/18/2017 Wilson Office Supply	Supplies & Materials	34.91
10/18/2017 Wilson Office Supply	Supplies & Materials	3.82
10/18/2017 Wilson Office Supply	Supplies & Materials	1.79
10/18/2017 Wilson Office Supply	Supplies & Materials	2.04
10/18/2017 Wilson Office Supply	Supplies & Materials	0.22
10/18/2017 Wilson Office Supply	Supplies & Materials	-22.11
10/18/2017 Wilson Office Supply	Supplies & Materials	4.29
10/18/2017 Wilson Office Supply	Supplies & Materials	12.15
10/18/2017 Wilson Office Supply	Supplies & Materials	64.47
10/18/2017 Wilson Office Supply	Supplies & Materials	182.87
10/18/2017 Wilson Office Supply	Supplies & Materials	10.16
10/18/2017 Wilson Office Supply	Supplies & Materials	28.83
10/18/2017 Wilson Office Supply	Supplies & Materials	6.6
10/18/2017 Wilson Office Supply	Supplies & Materials	18.7
10/18/2017 Yoakum, Carrie	Itinerant Mileage	79.29
10/18/2017 Yonts, David	Other Contracted Services	50
10/18/2017 Zamzow, Randy	Other Contracted Services	67.28
10/25/2017 ACP Direct	Supplies & Materials	15,350.00
10/25/2017 Action Battery	Maintenance Supplies	68.95
10/25/2017 Acuna, Roberto	Other Contracted Services	100
10/25/2017 Alderman, Clyde	Other Contracted Services	100
10/25/2017 Alert Services	Inventories-Supply/Mat	18
10/25/2017 American National Bank Change Fund	Athletic Activities	4,600.00
10/25/2017 American National Bank Change Fund	Athletic Activities	4,600.00
10/25/2017 American National Bank Change Fund	Athletic Activities	4,000.00
10/25/2017 American National Bank Change Fund	Athletic Activities	4,600.00
10/25/2017 American National Bank Change Fund	Athletic Activities	4,600.00
10/25/2017 Apple Computer Support Center	Computer Equipment	299



10/25/2017 Bryant, Kimberly	Travel - Staff	12
10/25/2017 Builders Lumber Company	Supplies & Materials	408.22
10/25/2017 Burch, Donna	Travel - Staff	3.89
10/25/2017 Burch, Donna	Travel - Staff	12.98
10/25/2017 Burch, Donna	Travel - Staff	8.21
10/25/2017 Bursey, Tom	Travel-Non-Employee	482.47
10/25/2017 Bursey, Tom	Travel-Non-Employee	148.73
10/25/2017 Bursey, Tom	Travel-Non-Employee	23
10/25/2017 Bursey, Tom	Travel-Non-Employee	11
10/25/2017 Bursey, Tom	Travel-Non-Employee	12
10/25/2017 Bursey, Tom	Travel-Non-Employee	11
10/25/2017 Bursey, Tom	Travel-Non-Employee	12
10/25/2017 Bursey, Tom	Travel-Non-Employee	11
10/25/2017 Calhoon, Wayne	Travel - Staff	62.73
10/25/2017 Calhoon, Wayne	Travel - Staff	58.3
10/25/2017 Canaday, Starsha	Travel - Staff	16.15
10/25/2017 Canaday, Starsha	Travel - Staff	10.8
10/25/2017 Canaday, Starsha	Travel - Staff	19.47
10/25/2017 Canaday, Starsha	Travel - Staff	3.24
10/25/2017 Canaday, Starsha	Travel - Staff	8.61
10/25/2017 Cdw Government Inc	Supplies & Materials	381.72
10/25/2017 Cdw Government Inc	Supplies & Materials	59.04
10/25/2017 Cdw Government Inc	Supplies & Materials	692.38
10/25/2017 CEC Culinary Arts Catering	Other Misc Oper Expenses	360
10/25/2017 CEC Culinary Arts Catering	Other Misc Oper Expenses	122.5
10/25/2017 CEC Culinary Arts Catering	Other Misc Oper Expenses	122.5
10/25/2017 CEC Culinary Arts Catering	Other Misc Oper Expenses	390
10/25/2017 CED Credit	Inventories/Supply Mat	3.75
10/25/2017 CED Credit	Inventories/Supply Mat	41
10/25/2017 CED Credit	Inventories/Supply Mat	9.6
10/25/2017 CED Credit	Inventories/Supply Mat	14
10/25/2017 CED Credit	Inventories/Supply Mat	14
10/25/2017 CED Credit	Inventories/Supply Mat	-1.65
10/25/2017 CED Credit	Maintenance Supplies	4.99
10/25/2017 CED Credit	Maintenance Supplies	-0.1
10/25/2017 CED Credit	Maintenance Supplies	5.32
10/25/2017 CED Credit	Maintenance Supplies	-0.11
10/25/2017 CED Credit	Supplies & Materials	1,031.99
10/25/2017 CED Credit	Supplies & Materials	-20.35
10/25/2017 CED Credit	Maintenance Supplies	40
10/25/2017 Challacombe, Derek	Other Contracted Services	156.88
10/25/2017 Chromebook Parts.com	Supplies & Materials	1,339.80
10/25/2017 Chromebook Parts.com	Supplies & Materials	249.9
10/25/2017 Churchwell, Russell	Other Contracted Services	50
10/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	49.46
10/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	728.25
10/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,977.65
10/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,266.37
10/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	6,995.67



10/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,990.50
10/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,100.90
10/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,367.72
10/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	113.97
10/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	637.77
10/25/2017 City Of Wichita Falls Utility Collection	Water/Sewer	387.2
10/25/2017 Claims Administrative Services	Self-Insurance Costs	2,085.00
10/25/2017 Claims Administrative Services	Self-Insurance Costs	1,610.00
10/25/2017 Classroomdirect.com/School Specialty	Supplies & Materials	110.59
10/25/2017 Clinics Of North Texas	Self-Insurance Costs	120
10/25/2017 Commercial And Industrial	Maintenance Supplies	77
10/25/2017 Commercial And Industrial	Bldg Upkeep-Contracted	2,520.00
10/25/2017 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
10/25/2017 Construction Bolt & Fasteners	Maintenance Supplies	1.11
10/25/2017 Construction Bolt & Fasteners	Maintenance Supplies	6.76
10/25/2017 Construction Bolt & Fasteners	Maintenance Supplies	38.19
10/25/2017 Cooke Sr, Earnest	Other Contracted Services	85
10/25/2017 Crittenden, Michael	Other Contracted Services	90
10/25/2017 DeArmond, Diana	Other Contracted Services	106.42
10/25/2017 DeArmond, Diana	Other Contracted Services	100
10/25/2017 Dell Usa Lp	Supplies & Materials	4,950.00
10/25/2017 Dell Usa Lp	Supplies & Materials	156.78
10/25/2017 Dell Usa Lp	Supplies & Materials	155.99
10/25/2017 Dell Usa Lp	Maint Cont-Online Svc	7,831.27
10/25/2017 Dell Usa Lp	Supplies & Materials	2,221.70
10/25/2017 Demco Inc - Contract #C93000	Supplies & Materials	139.4
10/25/2017 Department Of Information Resources	Telephone	235.91
10/25/2017 Department Of Information Resources	Telephone	3.25
10/25/2017 Dillaman, Micheal	Other Contracted Services	90
10/25/2017 Dillaman, Micheal	Other Contracted Services	50
10/25/2017 Dominos Pizza;New Vision Pizza	Other Misc Oper Expenses	245.14
10/25/2017 Dove, Micheal	Other Contracted Services	66
10/25/2017 Doyal, Brenda	Other Contracted Services	105.85
10/25/2017 Dramatists Play Service	Other Misc Oper Expenses	80
10/25/2017 Ellis, Peter	Other Contracted Services	90
10/25/2017 Ellis, Peter	Other Contracted Services	50
10/25/2017 Empire Paper Company	Maintenance Supplies	128
10/25/2017 Enlow, Danielle	Travel - Staff	10.81
10/25/2017 Enlow, Danielle	Travel - Staff	12
10/25/2017 Enlow, Danielle	Travel - Staff	23
10/25/2017 Enlow, Danielle	Travel - Staff	9.61
10/25/2017 Enlow, Danielle	Travel - Staff	8.43
10/25/2017 Falls Welding Supply Inc	Maintenance Supplies	146.82
10/25/2017 Falls Welding Supply Inc	Maintenance Supplies	306.29
10/25/2017 Fastenal	Maintenance Supplies	276.36
10/25/2017 Fastenal	Maintenance Supplies	124.97
10/25/2017 Fastenal	Maintenance Supplies	27.38
10/25/2017 Fastenal	Maintenance Supplies	252.65
10/25/2017 Fastenal	Maintenance Supplies	127.84

10/25/2017 Ferguson Veresh Inc	Maintenance Supplies	268.33
10/25/2017 Ferguson Veresh Inc	Inventories/Supply Mat	516.72
10/25/2017 Ferguson Veresh Inc	Inventories/Supply Mat	1,108.80
10/25/2017 Ferguson Veresh Inc	Inventories/Supply Mat	1,473.72
10/25/2017 Ferguson Veresh Inc	Maintenance Supplies	497.08
10/25/2017 Ferguson Veresh Inc	Maintenance Supplies	45.4
10/25/2017 Garcia, Amanda	Travel - Staff	19.97
10/25/2017 Garcia, Amanda	Travel - Staff	9.62
10/25/2017 Garcia, Amanda	Travel - Staff	21.39
10/25/2017 Garcia, Amanda	Travel - Staff	12
10/25/2017 Garcia, Amanda	Travel - Staff	23
10/25/2017 George, Van	Other Contracted Services	50
10/25/2017 Germany, Robin	Travel - Staff	8.96
10/25/2017 Germany, Robin	Travel - Staff	16.78
10/25/2017 Germany, Robin	Travel - Staff	7.45
10/25/2017 Germany, Robin	Travel - Staff	13.74
10/25/2017 Germany, Robin	Travel - Staff	6.57
10/25/2017 Germany, Robin	Travel - Staff	9.73
10/25/2017 Germany, Robin	Travel - Staff	10.8
10/25/2017 Germany, Robin	Travel - Staff	10.06
10/25/2017 Germany, Robin	Travel - Staff	12.44
10/25/2017 Gilmore, Crystal	Travel - Staff	20.03
10/25/2017 Gilmore, Crystal	Travel - Staff	12
10/25/2017 Gilmore, Crystal	Travel - Staff	14.33
10/25/2017 Gilmore, Crystal	Travel - Staff	12
10/25/2017 Glasgow, Clay	Other Contracted Services	105
10/25/2017 Gonzales, Deborah	Travel - Students	82
10/25/2017 Grainger Inc	Supplies & Materials	390.9
10/25/2017 Grainger Inc	Supplies & Materials	2,509.02
10/25/2017 Grainger Inc	Inventories/Supply Mat	3,019.36
10/25/2017 Grainger Inc	Inventories/Supply Mat	540.95
10/25/2017 Grainger Inc	Supplies & Materials	471.1
10/25/2017 Grainger Inc	Inventories/Supply Mat	112.68
10/25/2017 Grainger Inc	Inventories/Supply Mat	113.88
10/25/2017 Grainger Inc	Inventories/Supply Mat	3,786.65
10/25/2017 Grainger Inc	Supplies & Materials	310.43
10/25/2017 Grainger Inc	Supplies & Materials	262.53
10/25/2017 Grainger Inc	Inventories/Supply Mat	460.8
10/25/2017 Grainger Inc	Inventories/Supply Mat	228.6
10/25/2017 Grainger Inc	Inventories/Supply Mat	35.9
10/25/2017 Grainger Inc	Supplies & Materials	1,224.08
10/25/2017 Grainger Inc	Inventories-Supply/Mat	342
10/25/2017 Grainger Inc	Inventories-Supply/Mat	91.7
10/25/2017 Grainger Inc	Inventories-Supply/Mat	122.25
10/25/2017 Grainger Inc	Maintenance Supplies	273.74
10/25/2017 Grainger Inc	Inventories-Supply/Mat	114.24
10/25/2017 Grainger Inc	Inventories-Supply/Mat	122.25
10/25/2017 Grainger Inc	Inventories-Supply/Mat	649.8
10/25/2017 Grainger Inc	Inventories-Supply/Mat	131

10/25/2017 Grainger Inc	Maintenance Supplies	107.02
10/25/2017 Grainger Inc	Maintenance Supplies	290.92
10/25/2017 Grainger Inc	Inventories/Supply Mat	341.28
10/25/2017 Grainger Inc	Inventories/Supply Mat	351.36
10/25/2017 Grainger Inc	Maintenance Supplies	3,973.67
10/25/2017 Grainger Inc	Maintenance Supplies	313.32
10/25/2017 Grainger Inc	Maintenance Supplies	17.1
10/25/2017 Grainger Inc	Maintenance Supplies	77.04
10/25/2017 Grainger Inc	Maintenance Supplies	88.37
10/25/2017 Grainger Inc	Maintenance Supplies	123.6
10/25/2017 Grainger Inc	Maintenance Supplies	7.42
10/25/2017 Grainger Inc	Maintenance Supplies	5.12
10/25/2017 Grainger Inc	Maintenance Supplies	85
10/25/2017 Grainger Inc	Maintenance Supplies	1,543.10
10/25/2017 Grainger Inc	Maintenance Supplies	197.38
10/25/2017 Grainger Inc	Supplies & Materials	262.92
10/25/2017 Grainger Inc	Inventories-Supply/Mat	54.72
10/25/2017 Grainger Inc	Inventories-Supply/Mat	420
10/25/2017 Greenwood, Troy	Other Contracted Services	50
10/25/2017 Griego III, Louis	Other Contracted Services	45
10/25/2017 Groves, Adam	Travel-Non-Employee	24.69
10/25/2017 Groves, Adam	Travel-Non-Employee	148.73
10/25/2017 Hirschi Band	Other Contracted Services	400
10/25/2017 Hobby Lobby Stores Inc	Supplies & Materials	89.82
10/25/2017 Hobby Lobby Stores Inc	Supplies & Materials	72.9
10/25/2017 Hobby Lobby Stores Inc	Supplies & Materials	288.05
10/25/2017 Hodges, Brenda	Other Contracted Services	96.56
10/25/2017 Impressions	Other Accounts Receivable	570
10/25/2017 Imprints 1	Other Misc Oper Expenses	429.2
10/25/2017 Jackson, Dexter	Other Contracted Services	90
10/25/2017 Jackson, Keaton	Other Contracted Services	52.49
10/25/2017 Johnson, Carla	Other Contracted Services	140
10/25/2017 Johnson, Miya	Other Contracted Services	105
10/25/2017 Juarez, Desmond	Travel - Staff	24
10/25/2017 Juarez, Desmond	Travel - Students	96
10/25/2017 Junior Library Guild	Reading Materials	730.3
10/25/2017 Kelly Propane & Fuel Llc	Supplies & Materials	25
10/25/2017 Kennedy, Shamayn	Other Contracted Services	800
10/25/2017 Kfdx Tv3	Marketing	300
10/25/2017 Kfdx Tv3	Marketing	4,500.00
10/25/2017 Kuhrt, Michael	Travel - Staff	11
10/25/2017 Kuhrt, Michael	Travel - Staff	11
10/25/2017 Kuhrt, Michael	Travel - Staff	23
10/25/2017 Kuhrt, Michael	Travel - Staff	23
10/25/2017 Lacy, Byron	Other Contracted Services	85
10/25/2017 Lakeshore Learning Materials	Supplies & Materials	65.5
10/25/2017 Lakeshore Learning Materials	Supplies & Materials	175.69
10/25/2017 Lakeshore Learning Materials	Supplies & Materials	2,275.25
10/25/2017 Lakeshore Learning Materials	Supplies & Materials	1,365.15

10/25/2017 Lee, Monte	Other Contracted Services	90
10/25/2017 Leeth, David	Other Contracted Services	99.63
10/25/2017 Lewis, Giselle	Other Contracted Services	85
10/25/2017 Lewis, Justin	Travel - Staff	90
10/25/2017 Lewis, Justin	Travel - Students	1,728.00
10/25/2017 Library Store Bid # TXWFISD	Supplies & Materials	211.95
10/25/2017 Macgill And Co, William V	Supplies & Materials	218.7
10/25/2017 Makena Sales Co Inc	Maintenance Supplies	31.47
10/25/2017 Makena Sales Co Inc	Maintenance Supplies	14.3
10/25/2017 Maloney, Shawna	Other Contracted Services	105
10/25/2017 Martin, Martha	Other Contracted Services	100
10/25/2017 Matamoros, Olivia	Other Contracted Services	97.84
10/25/2017 Mayberry, Paul	Other Contracted Services	105
10/25/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	139.79
10/25/2017 McBride, David	Other Contracted Services	114.2
10/25/2017 Mcginnis Welding/TechAir	Supplies & Materials	41.22
10/25/2017 Mcginnis Welding/TechAir	Supplies & Materials	422.91
10/25/2017 Medco Supply Inc	Inventories-Supply/Mat	8.88
10/25/2017 Medco Supply Inc	Supplies & Materials	984
10/25/2017 Metal Mart	Maintenance Supplies	26.44
10/25/2017 Midwestern State University Print Shop	Other Misc Oper Expenses	134.5
10/25/2017 Miller, William (Bill)	Other Contracted Services	50
10/25/2017 Moffett, Kristine	Travel - Staff	12.22
10/25/2017 Moffett, Kristine	Travel - Staff	23
10/25/2017 Moffett, Kristine	Travel - Staff	10.48
10/25/2017 Moffett, Kristine	Travel - Staff	7.12
10/25/2017 Monoprice Inc	Supplies & Materials	66.4
10/25/2017 Monoprice Inc	Supplies & Materials	8.79
10/25/2017 Monoprice Inc	Supplies & Materials	177.73
10/25/2017 Monoprice Inc	Supplies & Materials	16.31
10/25/2017 Moore Medical LLC	Inventories-Supply/Mat	7.08
10/25/2017 MORSCO Supply LLC	Maintenance Supplies	2,525.27
10/25/2017 MORSCO Supply LLC	Maintenance Supplies	80.89
10/25/2017 MORSCO Supply LLC	Maintenance Supplies	225.26
10/25/2017 MORSCO Supply LLC	Maintenance Supplies	120.64
10/25/2017 MSB Consulting Group LLC	Other Contracted Services	2,939.07
10/25/2017 MSB Consulting Group LLC	Other Contracted Services	5,113.97
10/25/2017 Nasco	Supplies & Materials	121.45
10/25/2017 Nasco	Supplies & Materials	162.24
10/25/2017 Nash, Christy	Travel - Staff	54.52
10/25/2017 National Art & School Supplies	Inventories-Supply/Mat	324
10/25/2017 Newberry, Anthony	Travel - Students	180
10/25/2017 Newegg Inc.	Supplies & Materials	59.97
10/25/2017 Newsela, Inc	Maint Cont-Online Svc	2,714.00
10/25/2017 Newsela, Inc	Maint Cont-Online Svc	3,786.00
10/25/2017 Nor-Tex Materials	Maintenance Supplies	187.67
10/25/2017 North Texas Rehabilitation Center Inc	Rental-Op Ls Land&Bld	1,200.00
10/25/2017 Nunn Electric Supply	Maintenance Supplies	15.85
10/25/2017 Nunn Electric Supply	Maintenance Supplies	20.07

10/25/2017 Nunn Electric Supply	Maintenance Supplies	-0.16
10/25/2017 Nunn Electric Supply	Maintenance Supplies	-0.2
10/25/2017 Nyllynn Cosmetics	Supplies & Materials	875
10/25/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	25.99
10/25/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	11.98
10/25/2017 O'reilly Automotive Stores Inc	Supplies & Materials	423.51
10/25/2017 Office Depot	Supplies & Materials	163.74
10/25/2017 Office Depot	Supplies & Materials	116.73
10/25/2017 Office Depot	Supplies & Materials	50.7
10/25/2017 Office Depot	Supplies & Materials	23.03
10/25/2017 Office Depot	Supplies & Materials	28.14
10/25/2017 Office Depot	Supplies & Materials	8.78
10/25/2017 Office Depot	Supplies & Materials	66.26
10/25/2017 Office Depot	Supplies & Materials	105.57
10/25/2017 Office Depot	Supplies & Materials	39.55
10/25/2017 Office Depot	Supplies & Materials	62.4
10/25/2017 Office Depot	Supplies & Materials	174.71
10/25/2017 Office Depot	Supplies & Materials	207.26
10/25/2017 Office Depot	Supplies & Materials	74.98
10/25/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	874
10/25/2017 Oriental Trading Company Inc	Supplies & Materials	80.92
10/25/2017 Oriental Trading Company Inc	Supplies & Materials	-3.4
10/25/2017 Payton, Bob	Travel-Non-Employee	488.62
10/25/2017 Payton, Bob	Travel-Non-Employee	148.73
10/25/2017 Payton, Bob	Travel-Non-Employee	23
10/25/2017 Payton, Bob	Travel-Non-Employee	11
10/25/2017 Payton, Bob	Travel-Non-Employee	12
10/25/2017 Payton, Bob	Travel-Non-Employee	11
10/25/2017 Payton, Bob	Travel-Non-Employee	12
10/25/2017 Payton, Bob	Travel-Non-Employee	11
10/25/2017 Payton, Bob	Travel-Non-Employee	7.75
10/25/2017 Pearson, Jamey	Other Contracted Services	100
10/25/2017 Pearson	Software < \$5000	21,125.00
10/25/2017 Pearson	Software < \$5000	16,500.00
10/25/2017 Penders Music Company	Other Accounts Receivable	-4.5
10/25/2017 Penders Music Company	Other Accounts Receivable	16.42
10/25/2017 Perez, Christopher	Other Contracted Services	50
10/25/2017 PetEdge Direct Marketing	Supplies & Materials	16.69
10/25/2017 Petty Cash Rosewood Headstart	Supplies & Materials	19.16
10/25/2017 Petty Cash Rosewood Headstart	Supplies & Materials	81.4
10/25/2017 Petty Cash Rosewood Headstart	Supplies & Materials	26.72
10/25/2017 Pittman, Ashlee	Travel - Staff	17.63
10/25/2017 Pittman, Ashlee	Travel - Staff	10.81
10/25/2017 Pittman, Ashlee	Travel - Staff	16.77
10/25/2017 Pittman, Ashlee	Travel - Staff	12
10/25/2017 Pittman, Ashlee	Travel - Staff	10.46
10/25/2017 Playscripts Inc	Other Misc Oper Expenses	50
10/25/2017 Playscripts Inc	Reading Materials	39.96
10/25/2017 Playscripts Inc	Other Misc Oper Expenses	50

10/25/2017 Playscripts Inc	Reading Materials	49.95
10/25/2017 Playscripts Inc	Supplies & Materials	14.01
10/25/2017 Pyramid School Products	Inventories-Supply/Mat	2,490.60
10/25/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
10/25/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
10/25/2017 Region 9 Ed Service Center	Svcs From Regional Esc	500
10/25/2017 Robertson, Philip	Other Contracted Services	50
10/25/2017 Rucker, Mike	Travel-Non-Employee	15
10/25/2017 Rucker, Mike	Travel-Non-Employee	148.73
10/25/2017 Rucker, Mike	Travel-Non-Employee	11
10/25/2017 Rucker, Mike	Travel-Non-Employee	23
10/25/2017 Sam's Club Direct	Dues	100
10/25/2017 Sam's Club Direct	Dues	100
10/25/2017 Scholastic Inc	Reading Materials	100
10/25/2017 Scholastic Inc	Reading Materials	34
10/25/2017 Scholastic Inc	Reading Materials	1
10/25/2017 Scholastic Inc	Reading Materials	18
10/25/2017 Scholastic Inc	Reading Materials	10
10/25/2017 Scholastic Inc	Reading Materials	14
10/25/2017 Scholastic Inc	Reading Materials	4
10/25/2017 Scholastic Inc	Reading Materials	6
10/25/2017 Scholastic Inc	Reading Materials	4
10/25/2017 Scholastic Inc	Reading Materials	40
10/25/2017 Scholastic Inc	Reading Materials	32
10/25/2017 Scholastic Inc	Reading Materials	24
10/25/2017 Scholastic Inc	Reading Materials	4
10/25/2017 Scholastic Inc	Reading Materials	40
10/25/2017 Scholastic Inc	Reading Materials	32
10/25/2017 Scholastic Inc	Reading Materials	24
10/25/2017 Scholastic Inc	Reading Materials	79
10/25/2017 Scholastic Inc	Reading Materials	98
10/25/2017 Scholastic Inc	Reading Materials	1
10/25/2017 Scholastic Inc	Reading Materials	14
10/25/2017 Scholastic Inc	Reading Materials	3
10/25/2017 Scholastic Inc	Reading Materials	17
10/25/2017 Scholastic Inc	Reading Materials	5
10/25/2017 Scholastic Inc	Reading Materials	4
10/25/2017 Scholastic Inc	Reading Materials	56
10/25/2017 Scholastic Inc	Reading Materials	1
10/25/2017 Scholastic Inc	Reading Materials	71
10/25/2017 Scholastic Inc	Reading Materials	29
10/25/2017 Scholastic Inc	Reading Materials	100
10/25/2017 Scholastic Inc	Reading Materials	4
10/25/2017 Scholastic Inc	Reading Materials	24
10/25/2017 Scholastic Inc	Reading Materials	40
10/25/2017 Scholastic Inc	Reading Materials	32
10/25/2017 Scholastic Inc	Reading Materials	50
10/25/2017 Scholastic Inc	Reading Materials	28
10/25/2017 Scholastic Inc	Reading Materials	13

10/25/2017 Scholastic Inc	Reading Materials	4
10/25/2017 Scholastic Inc	Reading Materials	6
10/25/2017 Scholastic Inc	Reading Materials	40
10/25/2017 Scholastic Inc	Reading Materials	28
10/25/2017 Scholastic Inc	Reading Materials	2
10/25/2017 Scholastic Inc	Reading Materials	2
10/25/2017 Scholastic Inc	Reading Materials	1
10/25/2017 Scholastic Inc	Reading Materials	24
10/25/2017 Scholastic Inc	Reading Materials	108.34
10/25/2017 Scholastic Reading Club	Reading Materials	40
10/25/2017 Scholastic Reading Club	Reading Materials	89
10/25/2017 Scholastic Reading Club	Reading Materials	6
10/25/2017 Scholastic Reading Club	Reading Materials	3
10/25/2017 Scholastic Reading Club	Reading Materials	11
10/25/2017 Scholastic Reading Club	Reading Materials	13
10/25/2017 Scholastic Reading Club	Reading Materials	14
10/25/2017 Scholastic Reading Club	Reading Materials	10
10/25/2017 School Specialty Inc	Supplies & Materials	290.47
10/25/2017 School Specialty Inc	Supplies & Materials	6.69
10/25/2017 School Specialty Inc	Supplies & Materials	209.01
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	93.6
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	20.64
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	37.44
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	11.88
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	65.76
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	101.88
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	28.08
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	15.48
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	346.5
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	372
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	228
10/25/2017 School Specialty Inc	Inventories-Supply/Mat	233
10/25/2017 Seidlitz Education	Other Contracted Services	4,763.00
10/25/2017 Sherrod, Timothy	Travel - Staff	134.33
10/25/2017 Sherwin Williams	Maintenance Supplies	100.45
10/25/2017 Sherwin Williams	Maintenance Supplies	23.13
10/25/2017 Sherwin Williams	Maintenance Supplies	92.01
10/25/2017 Sherwin Williams	Maintenance Supplies	52.55
10/25/2017 Sherwin Williams	Maintenance Supplies	23.13
10/25/2017 Sherwin Williams	Maintenance Supplies	26.85
10/25/2017 Sherwin Williams	Maintenance Supplies	26.85
10/25/2017 Sherwin Williams	Inventories/Supply Mat	244.56
10/25/2017 Sherwin Williams	Inventories/Supply Mat	66.24
10/25/2017 Sherwin Williams	Inventories/Supply Mat	109.5
10/25/2017 Sherwin Williams	Inventories/Supply Mat	26.16
10/25/2017 Sherwin Williams	Inventories/Supply Mat	21.21
10/25/2017 Sherwin Williams	Inventories/Supply Mat	77.11
10/25/2017 SHOULDER CORDS UNLIMITED	Other Accounts Receivable	164.65
10/25/2017 Sims, Rhonda	Other Contracted Services	100

10/25/2017 Smith, Jacquelyn	Travel - Staff	12.22
10/25/2017 Smith, Jacquelyn	Travel - Staff	9.5
10/25/2017 Smith, Jacquelyn	Travel - Staff	12
10/25/2017 Spurgers, Jennifer	Travel - Staff	210.56
10/25/2017 Spurgers, Jennifer	Travel - Staff	12
10/25/2017 Spurgers, Jennifer	Travel - Staff	11
10/25/2017 Spurgers, Jennifer	Travel - Staff	11
10/25/2017 Spurgers, Jennifer	Travel - Staff	23
10/25/2017 Spurgers, Jennifer	Travel - Staff	23
10/25/2017 Spurgers, Jennifer	Travel - Staff	23
10/25/2017 Steel & Alloy Specialties Inc	Supplies & Materials	481.7
10/25/2017 Studer, James	Travel - Staff	144
10/25/2017 Studer, James	Travel - Students	2,898.00
10/25/2017 Swagit Productions, LLC	Other Contracted Services	945
10/25/2017 Sweet Texas Tees	Other Accounts Receivable	2,718.00
10/25/2017 T-Shirt Safari	Other Contracted Services	484
10/25/2017 TASA	Dues	1,282.24
10/25/2017 Tedford, Mindy	Travel - Staff	9.69
10/25/2017 Tedford, Mindy	Travel - Staff	11.45
10/25/2017 Tedford, Mindy	Travel - Staff	22.19
10/25/2017 Tedford, Mindy	Travel - Staff	11.12
10/25/2017 Tedford, Mindy	Travel - Staff	23
10/25/2017 Templeton Demographics LLC	Professional Services	16,000.00
10/25/2017 TEPSA	Dues	668
10/25/2017 Texas Art Education Assn	Travel - Staff	155
10/25/2017 Texas Association Of Secondary School Princip	Dues	225
10/25/2017 Texas Department Of Licensing And Regulation	Other Misc Oper Expenses	90
10/25/2017 Texas Music Educators Assoc	Other Misc Oper Expenses	180
10/25/2017 Texas Music Educators Assoc	Dues	50
10/25/2017 Texas Tech University	Software < \$5000	2,450.00
10/25/2017 Texoma Builders Supply	Inventories/Supply Mat	414
10/25/2017 Thomas, Ashley	Travel - Staff	16.24
10/25/2017 Thomas, Ashley	Travel - Staff	10.81
10/25/2017 Thomas, Ashley	Travel - Staff	23
10/25/2017 Thomas, Ashley	Travel - Staff	12
10/25/2017 Trans Star Ambulance	Other Contracted Services	300
10/25/2017 Trans Star Ambulance	Other Contracted Services	300
10/25/2017 Trans Star Ambulance	Other Contracted Services	300
10/25/2017 Trans Star Ambulance	Other Contracted Services	300
10/25/2017 Trans Star Ambulance	Other Contracted Services	300
10/25/2017 Trans Star Ambulance	Other Contracted Services	300
10/25/2017 Trans Star Ambulance	Other Contracted Services	300
10/25/2017 Trans Star Ambulance	Other Contracted Services	300
10/25/2017 Uil Area A Marching	Travel - Students	250
10/25/2017 Uil Area A Marching	Travel - Students	250
10/25/2017 Unique Printing Services, Inc	Supplies & Materials	179
10/25/2017 University of Houston	Deferred Expenditures	250
10/25/2017 Veitenheimer, Stephanie	Other Contracted Services	102.41
10/25/2017 Verizon Wireless	Communication Eqmt Rental	113.97



10/25/2017 Verizon Wireless	Internet Services	37.99
10/25/2017 Verizon Wireless	Internet Services	37.99
10/25/2017 Verizon Wireless	Internet Services	38.07
10/25/2017 Verizon Wireless	Internet Services	38.01
10/25/2017 Verizon Wireless	Communication Eqmt Rental	308
10/25/2017 Verizon Wireless	Communication Eqmt Rental	59.51
10/25/2017 Wards Natural Science Inc	Supplies & Materials	55.31
10/25/2017 Wards Natural Science Inc	Supplies & Materials	267.42
10/25/2017 West Texas Association of School Personnel	Dues	20
10/25/2017 West Texas Association of School Personnel	Dues	20
10/25/2017 Western Paper Company	Inventories-Supply/Mat	172
10/25/2017 Western Paper Company	Inventories-Supply/Mat	172
10/25/2017 Western Paper Company	Inventories-Supply/Mat	286
10/25/2017 Western Paper Company	Inventories-Supply/Mat	286
10/25/2017 Western Paper Company	Inventories-Supply/Mat	57.5
10/25/2017 Western Paper Company	Inventories-Supply/Mat	45.25
10/25/2017 Western Paper Company	Inventories-Supply/Mat	368
10/25/2017 Western Paper Company	Inventories-Supply/Mat	155.2
10/25/2017 Wfisd Maintenance Dept	Other Misc Oper Expenses	50
10/25/2017 Wfisd Maintenance Dept	Other Misc Oper Expenses	100
10/25/2017 Wichita County Tax Assessor	Maintenance Supplies	37.5
10/25/2017 Williams, Andre	Other Contracted Services	50
10/25/2017 Woods, Matthew	Other Contracted Services	45
10/25/2017 World's Finest Chocolate	Other Accounts Receivable	2,190.00
10/25/2017 World's Finest Chocolate	Other Accounts Receivable	1,710.00
10/25/2017 Zamzow, Randy	Other Contracted Services	71.6
11/1/2017 ACP Direct	Supplies & Materials	398.5
11/1/2017 Acuna, Roberto	Travel - Staff	130.08
11/1/2017 Acuna, Roberto	Travel - Staff	23
11/1/2017 Acuna, Roberto	Travel - Staff	12
11/1/2017 Acuna, Roberto	Travel - Staff	23
11/1/2017 Airgas USA LLC	Misc Equipment	37,437.50
11/1/2017 Airgas USA LLC	Misc Equipment	4,701.50
11/1/2017 Alderman, Clyde	Other Contracted Services	150
11/1/2017 Ashley, Louis	Other Contracted Services	180
11/1/2017 Ashton, Steven	Other Contracted Services	116
11/1/2017 AT&T	Telephone	4,567.17
11/1/2017 At&T	Internet Services	2,031.68
11/1/2017 Auto Plus	Maintenance Supplies	86.12
11/1/2017 Auto Plus	Supplies & Materials	10.81
11/1/2017 Auto Plus	Supplies & Materials	70.46
11/1/2017 Auto Plus	Supplies & Materials	-45
11/1/2017 Auto Plus	Supplies & Materials	-11
11/1/2017 Auto Plus	Supplies & Materials	20.22
11/1/2017 Auto Plus	Supplies & Materials	40.34
11/1/2017 Auto Plus	Supplies & Materials	99.12
11/1/2017 Auto Plus	Supplies & Materials	-38.01
11/1/2017 Auto Plus	Supplies & Materials	170.35
11/1/2017 Auto Plus	Supplies & Materials	16.62

11/1/2017 Auto Plus	Supplies & Materials	35.22
11/1/2017 Auto Plus	Supplies & Materials	30.45
11/1/2017 Auto Plus	Supplies & Materials	38.78
11/1/2017 Auto Plus	Supplies & Materials	334.27
11/1/2017 B & H Photo-Video Inc	Supplies & Materials	349.95
11/1/2017 B & H Photo-Video Inc	Supplies & Materials	149
11/1/2017 B & H Photo-Video Inc	Supplies & Materials	189.99
11/1/2017 B & H Photo-Video Inc	Supplies & Materials	298
11/1/2017 B & H Photo-Video Inc	Supplies & Materials	12.95
11/1/2017 Banda, Albert	Other Contracted Services	45
11/1/2017 Barboza, Frank	Other Contracted Services	100
11/1/2017 Barboza, Yolanda	Other Contracted Services	100
11/1/2017 Barsco	Maintenance Supplies	3,413.35
11/1/2017 Berend, Trey	Other Contracted Services	60
11/1/2017 Best Buy Business Advantage	Supplies & Materials	299.99
11/1/2017 Blagg, Avery	Other Contracted Services	69.26
11/1/2017 Bohn, J. R.	Other Contracted Services	90
11/1/2017 Brady Welding & Machine Shop	Bldg Upkeep-Contracted	1,175.00
11/1/2017 Bridgeport High School	Travel - Students	175
11/1/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	1,028.93
11/1/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	86.83
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	60
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	154.95
11/1/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	2,194.00
11/1/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	697.58
11/1/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	783.83
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	521.7
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	117.5
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	552
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	287
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	87
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	138
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	52
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	144
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	319.92
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	500
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	111
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	18
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	18
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	15
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	75
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	118.25
11/1/2017 BSN/Sport Supply Group Inc	Supplies & Materials	605.97
11/1/2017 Buck Institute for Education	Other Contracted Services	11,750.00
11/1/2017 Burkett, Jaclyn	Travel - Staff	18.94
11/1/2017 Burkett, Jaclyn	Travel - Staff	11.24
11/1/2017 Burkett, Jaclyn	Travel - Staff	23
11/1/2017 Burkett, Jaclyn	Travel - Staff	12
11/1/2017 Cannon, Scott	Other Contracted Services	104.98

11/1/2017 Cannon, Scott	Other Contracted Services	100
11/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	540
11/1/2017 Cardinal's Sport Center, Inc	Other Accounts Receivable	132
11/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	942
11/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	1,030.00
11/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,480.00
11/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	600
11/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	144
11/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	1,080.00
11/1/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	486
11/1/2017 Cardinal's Sport Center, Inc	Supplies & Materials	60
11/1/2017 Chavez, Jerry	Other Contracted Services	120
11/1/2017 Chavez, Ricardo	Other Contracted Services	100
11/1/2017 CIRCLE M BAKERY	Other Accounts Receivable	6
11/1/2017 CIRCLE M BAKERY	Other Accounts Receivable	6
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	601.4
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	832.22
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,106.67
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	81.94
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	524.6
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	680.63
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,301.66
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	818.4
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	387.2
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	609.52
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	108.32
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	414.5
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,069.39
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,916.65
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	700.95
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	348.45
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	142.22
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	532.76
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	147.08
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	122.66
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,102.92
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,248.45
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	440.66
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	846.2
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	939.7
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	70.79
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	224.15
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	436.6
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,400.47
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	414.3
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	126.14
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	280.07
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	264.45
11/1/2017 City Of Wichita Falls Utility Collection	Water/Sewer	111.15

11/1/2017	City Of Wichita Falls Utility Collection	Water/Sewer	25.44
11/1/2017	City Of Wichita Falls Utility Collection	Water/Sewer	126.67
11/1/2017	City Of Wichita Falls Utility Collection	Water/Sewer	275
11/1/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,097.95
11/1/2017	City Of Wichita Falls Utility Collection	Water/Sewer	2,960.32
11/1/2017	City Of Wichita Falls Utility Collection	Water/Sewer	108.07
11/1/2017	City Of Wichita Falls Utility Collection	Water/Sewer	4,282.51
11/1/2017	City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	429.83
11/1/2017	Classroomdirect.com/School Specialty	Supplies & Materials	125.24
11/1/2017	Clinics Of North Texas	Self-Insurance Costs	180
11/1/2017	Clinics Of North Texas	Self-Insurance Costs	240
11/1/2017	Cook, Casandra	Travel - Staff	12.45
11/1/2017	Cook, Casandra	Travel - Staff	12
11/1/2017	Cook, Casandra	Travel - Staff	23
11/1/2017	Cook, Casandra	Travel - Staff	7
11/1/2017	Cooke Jr, Earnest	Other Contracted Services	110
11/1/2017	Corsicana ISD	Travel - Students	300
11/1/2017	Countiss, Amy	Travel - Staff	12
11/1/2017	Countiss, Amy	Travel - Staff	23
11/1/2017	Countiss, Amy	Travel - Staff	46
11/1/2017	Countiss, Amy	Travel - Staff	46
11/1/2017	Countiss, Amy	Travel - Staff	46
11/1/2017	Darnall, Stacey	Travel - Staff	9.96
11/1/2017	Darnall, Stacey	Travel - Staff	12
11/1/2017	Darnall, Stacey	Travel - Staff	23
11/1/2017	Davis, Matthew	Other Contracted Services	100
11/1/2017	Decatur ISD	Other Misc Oper Expenses	150
11/1/2017	Delcom Group LP	Computer Equipment	10,375.00
11/1/2017	Delcom Group LP	Supplies & Materials	1,970.00
11/1/2017	Dell Usa Lp	Supplies & Materials	420.8
11/1/2017	Dell Usa Lp	Supplies & Materials	726.72
11/1/2017	Denny, Mark	Other Contracted Services	150.99
11/1/2017	Dominguez, Juan	Other Contracted Services	90
11/1/2017	Dove, Micheal	Other Contracted Services	106
11/1/2017	Doyal, Brenda	Other Contracted Services	115.41
11/1/2017	Dream Ranch LLC	Supplies & Materials	756
11/1/2017	Dream Ranch LLC	Supplies & Materials	1,331.25
11/1/2017	Dream Ranch LLC	Supplies & Materials	36.5
11/1/2017	Dream Ranch LLC	Supplies & Materials	205.46
11/1/2017	Dream Ranch LLC	Supplies & Materials	267.75
11/1/2017	Dream Ranch LLC	Supplies & Materials	563.25
11/1/2017	Dream Ranch LLC	Supplies & Materials	324
11/1/2017	Dream Ranch LLC	Supplies & Materials	91.99
11/1/2017	Dream Ranch LLC	Supplies & Materials	46.01
11/1/2017	Dream Ranch LLC	Supplies & Materials	323
11/1/2017	Dream Ranch LLC	Supplies & Materials	30
11/1/2017	Dream Ranch LLC	Supplies & Materials	64
11/1/2017	Dream Ranch LLC	Supplies & Materials	99.32
11/1/2017	Dream Ranch LLC	Supplies & Materials	62.18

11/1/2017 Dream Ranch LLC	Supplies & Materials	65
11/1/2017 Dream Ranch LLC	Supplies & Materials	173.05
11/1/2017 Eaton Girls Basketball	Travel - Students	350
11/1/2017 Education Galaxy LLC	Maint Cont-Online Svc	2,950.00
11/1/2017 Ellis, Peter	Other Contracted Services	50
11/1/2017 Empowering Writers	Reading Materials	113.85
11/1/2017 Esquibel, Kristin	Other Contracted Services	35.75
11/1/2017 Esquibel, Laura	Other Contracted Services	97.5
11/1/2017 Estes McClure & Associates	Prof Svcs & Fee	479.13
11/1/2017 Estes McClure & Associates	Prof Svcs & Fee	747.5
11/1/2017 Estes McClure & Associates	Prof Svcs & Fee	2,375.93
11/1/2017 Eubanks, Madeline	Travel - Staff	7.58
11/1/2017 Eubanks, Madeline	Travel - Staff	12
11/1/2017 Eubanks, Madeline	Travel - Staff	3
11/1/2017 Fain, Christopher	Travel - Staff	23
11/1/2017 Fain, Christopher	Travel - Staff	11
11/1/2017 Fain, Christopher	Travel - Staff	23
11/1/2017 Fain, Christopher	Travel - Staff	11
11/1/2017 Fain, Christopher	Travel - Staff	12
11/1/2017 Ferguson Veresh Inc	Maintenance Supplies	362.16
11/1/2017 Fessenden, John	Travel-Non-Employee	484.94
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	237.12
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	181.54
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	56.64
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	50.27
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	238.89
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	297.94
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	312.17
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	283.62
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	841.9
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	475.34
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	264.07
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	183.53
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	181.54
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	480.1
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	249.14
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	674.66
11/1/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	335.35
11/1/2017 Flocabulary Llc	Software < \$5000	850
11/1/2017 Frontline Technologies Group, LLC	Other Contracted Services	20,666.00
11/1/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	13,224.16
11/1/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	1,735.65
11/1/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	892.03
11/1/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	277,501.15
11/1/2017 George, Van	Other Contracted Services	90
11/1/2017 Gibbs Music Company, Sam	Supplies & Materials	427.95
11/1/2017 Gibbs Music Company, Sam	Misc Equipment	4,524.08
11/1/2017 Gibbs Music Company, Sam	Supplies & Materials	38.47
11/1/2017 Gibbs Music Company, Sam	Other Equipment	4,491.45

11/1/2017 Gibbs Music Company, Sam	Misc Equipment	5,297.09
11/1/2017 Gibbs Music Company, Sam	Supplies & Materials	45.04
11/1/2017 Gibbs Music Company, Sam	Other Equipment	5,258.87
11/1/2017 Gibbs Music Company, Sam	Misc Equipment	2,274.53
11/1/2017 Gibbs Music Company, Sam	Supplies & Materials	19.34
11/1/2017 Gibbs Music Company, Sam	Other Equipment	2,258.13
11/1/2017 Gibbs Music Company, Sam	Misc Equipment	12,838.22
11/1/2017 Gibbs Music Company, Sam	Supplies & Materials	109.17
11/1/2017 Gibbs Music Company, Sam	Other Equipment	12,745.61
11/1/2017 Gibbs Music Company, Sam	Misc Equipment	17,895.00
11/1/2017 Gibbs Music Company, Sam	Misc Equipment	21,474.00
11/1/2017 Gibson, Karra	Other Contracted Services	100
11/1/2017 Gibson, Karra	Other Contracted Services	140
11/1/2017 Gopher	Supplies & Materials	1,101.06
11/1/2017 Grace Jr, Luther	Other Contracted Services	60
11/1/2017 Hagar Restaurant Service	Maintenance Supplies	107.2
11/1/2017 Hagar Restaurant Service	Maintenance Supplies	340.96
11/1/2017 Hagar Restaurant Service	Maintenance Supplies	302.1
11/1/2017 Haigood & Campbell Llc	Gasoline/Diesel Fuel	14,600.36
11/1/2017 Harbor Freight Tools Usa Inc	Supplies & Materials	123.8
11/1/2017 Hinkle III, William	Other Contracted Services	140
11/1/2017 Hirschi Junior Class	Other Contracted Services	400
11/1/2017 Hobby Lobby Stores Inc	Supplies & Materials	146.37
11/1/2017 Hoegger, Brenna	Other Contracted Services	116.84
11/1/2017 Home Depot Commercial Credit	Supplies & Materials	-24.67
11/1/2017 Home Depot Commercial Credit	Supplies & Materials	472
11/1/2017 Home Depot Commercial Credit	Supplies & Materials	494.87
11/1/2017 Home Depot Commercial Credit	Supplies & Materials	299.94
11/1/2017 Horn, Matt	Other Contracted Services	113.44
11/1/2017 Housour, Whitney	Other Contracted Services	91.52
11/1/2017 Howard Technology Solutions	Supplies & Materials	1,122.16
11/1/2017 Howard Technology Solutions	Supplies & Materials	939.4
11/1/2017 Hyacinth, Elus	Travel - Staff	21.65
11/1/2017 Hyacinth, Elus	Travel - Staff	10.15
11/1/2017 Hyacinth, Elus	Travel - Staff	23
11/1/2017 Hyacinth, Elus	Travel - Staff	12
11/1/2017 Imagine Learning, Inc.	Software > Than 5,000	6,000.00
11/1/2017 Impressions	Other Accounts Receivable	651.67
11/1/2017 J W Pepper & Son Inc	Supplies & Materials	35.98
11/1/2017 Jacksboro High School	Travel - Students	200
11/1/2017 James, Scott	Other Contracted Services	103.21
11/1/2017 Jarvis, Christopher	Travel - Staff	54
11/1/2017 Jarvis, Christopher	Travel - Students	558
11/1/2017 Johnson, Carla	Other Contracted Services	45
11/1/2017 Johnson, Kristofer	Other Contracted Services	144.28
11/1/2017 Kaplan School Supply Corp	Supplies & Materials	42.38
11/1/2017 Kaplan School Supply Corp	Supplies & Materials	6.36
11/1/2017 Kelly Propane & Fuel Llc	Supplies & Materials	510
11/1/2017 Kelly Propane & Fuel Llc	Maintenance Supplies	25

11/1/2017 Kendrick, Tommie	Other Contracted Services	105
11/1/2017 Kennedy, Shamayn	Other Contracted Services	300
11/1/2017 Klein, Randy	Other Contracted Services	50
11/1/2017 Kosub, Frank	Other Contracted Services	100
11/1/2017 Krueger International Inc (KI)	Supplies & Materials	950
11/1/2017 Kuta Software LLC	Maint Cont-Online Svc	675
11/1/2017 Lacock, Christen	Travel - Staff	15.1
11/1/2017 Lacock, Christen	Travel - Staff	12
11/1/2017 Lacock, Christen	Travel - Staff	23
11/1/2017 Lacock, Christen	Travel - Staff	10
11/1/2017 Lacy, Byron	Other Contracted Services	40
11/1/2017 Lakeshore Learning Materials	Supplies & Materials	76.88
11/1/2017 Leach's Literacy Training, LLC	Other Contracted Services	3,450.00
11/1/2017 LeColst Jr, Raymond	Other Contracted Services	101.2
11/1/2017 LeColst Jr, Raymond	Other Contracted Services	110
11/1/2017 Lessor, Kyle	Other Contracted Services	120
11/1/2017 Library Store Bid # TXWFISD	Supplies & Materials	50.31
11/1/2017 Lown, Melanie	Other Accounts Receivable	537
11/1/2017 Makena Sales Co Inc	Maintenance Supplies	26.54
11/1/2017 Matamoros, Olivia	Other Contracted Services	101.04
11/1/2017 McDorman, Thomas	Itinerant Mileage	39.64
11/1/2017 Mcginnis Welding/TechAir	Equipment Repair	225
11/1/2017 Mcginnis Welding/TechAir	Supplies & Materials	500
11/1/2017 Mcginnis Welding/TechAir	Misc Equipment	47,277.00
11/1/2017 McQuerry, Matt	Other Contracted Services	90
11/1/2017 Medlinger, Jimmy	Travel - Staff	23
11/1/2017 Medlinger, Jimmy	Travel - Staff	11
11/1/2017 Medlinger, Jimmy	Travel - Staff	23
11/1/2017 Medlinger, Jimmy	Travel - Staff	11
11/1/2017 Medlinger, Jimmy	Travel - Staff	12
11/1/2017 Melvin, Russell	Other Contracted Services	45
11/1/2017 Metal Mart	Maintenance Supplies	295.08
11/1/2017 Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	8,888.89
11/1/2017 Midwestern State University Print Shop	Other Contracted Services	20.25
11/1/2017 Miller, William (Bill)	Other Contracted Services	30
11/1/2017 Mincy, Jason	Travel - Staff	18
11/1/2017 Mincy, Jason	Travel - Students	180
11/1/2017 Mobile Phone Of Texas Inc	Supplies & Materials	2,784.80
11/1/2017 Montoya, Michael	Other Contracted Services	140
11/1/2017 Moore Medical LLC	Inventories-Supply/Mat	2.7
11/1/2017 Moore Medical LLC	Inventories-Supply/Mat	75.2
11/1/2017 Moore Medical LLC	Inventories-Supply/Mat	75.2
11/1/2017 Morath Originals	Other Accounts Receivable	49
11/1/2017 MORSCO Supply LLC	Maintenance Supplies	15.62
11/1/2017 MORSCO Supply LLC	Maintenance Supplies	29.46
11/1/2017 MORSCO Supply LLC	Maintenance Supplies	5.08
11/1/2017 MORSCO Supply LLC	Maintenance Supplies	103.56
11/1/2017 MORSCO Supply LLC	Maintenance Supplies	397.78
11/1/2017 MORSCO Supply LLC	Maintenance Supplies	24.16

11/1/2017 Morton, Betsi	Itinerant Mileage	66.66
11/1/2017 Movie Licensing Usa	Maint Cont-Online Svc	483
11/1/2017 MSB Consulting Group LLC	Other Contracted Services	2,547.67
11/1/2017 Nasco	Supplies & Materials	204
11/1/2017 Nasco	Inventories-Supply/Mat	46.32
11/1/2017 Nasco	Inventories-Supply/Mat	46.32
11/1/2017 Nasco	Inventories-Supply/Mat	46.32
11/1/2017 Nasco	Inventories-Supply/Mat	34.74
11/1/2017 Nasco	Supplies & Materials	31.16
11/1/2017 Nesbit, Mineasa	Travel - Staff	18
11/1/2017 Nesbit, Mineasa	Travel - Students	108
11/1/2017 Newegg Inc.	Supplies & Materials	39.99
11/1/2017 Newegg Inc.	Supplies & Materials	5.99
11/1/2017 Newegg Inc.	Supplies & Materials	134.8
11/1/2017 Nor-Tex Materials	Maintenance Supplies	44.6
11/1/2017 Norman, Ayrian	Travel - Staff	18
11/1/2017 Norman, Ayrian	Travel - Students	342
11/1/2017 North Central Texas Community Health Care Cen	Professional Services	360
11/1/2017 North Central Texas Community Health Care Cen	Professional Services	95
11/1/2017 NTS Communications Inc	Internet Services	1,433.02
11/1/2017 Nunn Electric Supply	Maintenance Supplies	-91.06
11/1/2017 Nunn Electric Supply	Inventories/Supply Mat	292
11/1/2017 Nylynn Cosmetics	Supplies & Materials	20
11/1/2017 Office Depot	Supplies & Materials	199.99
11/1/2017 Office Depot	Supplies & Materials	479.94
11/1/2017 Office Depot	Supplies & Materials	165
11/1/2017 Office Depot	Supplies & Materials	50.38
11/1/2017 Office Depot	Supplies & Materials	35.98
11/1/2017 Office Depot	Supplies & Materials	53.96
11/1/2017 Office Depot	Supplies & Materials	109.99
11/1/2017 Office Depot	Supplies & Materials	52.95
11/1/2017 Office Depot	Supplies & Materials	97.23
11/1/2017 Office Depot	Other Misc Oper Expenses	8.67
11/1/2017 Office Depot	Supplies & Materials	154.45
11/1/2017 Office Depot	Misc Equipment	1,721.25
11/1/2017 Olmsted-Kirk Paper Company	Supplies & Materials	100
11/1/2017 Oriental Trading Company Inc	Supplies & Materials	456.53
11/1/2017 Oriental Trading Company Inc	Supplies & Materials	187.87
11/1/2017 Oriental Trading Company Inc	Reading Materials	59.97
11/1/2017 Oriental Trading Company Inc	Supplies & Materials	130.9
11/1/2017 Ornelas, Gloria	Travel - Staff	9.69
11/1/2017 Ornelas, Gloria	Travel - Staff	10.15
11/1/2017 Ornelas, Gloria	Travel - Staff	20.51
11/1/2017 Ornelas, Gloria	Travel - Staff	11.98
11/1/2017 Oxford, Cole	Other Contracted Services	90
11/1/2017 Oxford University Press Educational Division	Reading Materials	500.95
11/1/2017 Papa Johns	Other Misc Oper Expenses	105.01
11/1/2017 Paris-Toulon, Alefia	Travel - Staff	12
11/1/2017 Paris-Toulon, Alefia	Travel - Staff	21.6



11/1/2017 Paris-Toulon, Alefia	Travel - Staff	12
11/1/2017 Paris-Toulon, Alefia	Travel - Staff	8.5
11/1/2017 Parker, Stacy	Other Contracted Services	240
11/1/2017 Parsons, Stephanie	Travel - Staff	23
11/1/2017 Parsons, Stephanie	Travel - Staff	11
11/1/2017 Parsons, Stephanie	Travel - Staff	12
11/1/2017 PCMG Inc	Software < \$5000	72
11/1/2017 Pearson, Jamey	Other Contracted Services	200
11/1/2017 Penders Music Company	Other Accounts Receivable	2.25
11/1/2017 Perez, Christopher	Other Contracted Services	51.4
11/1/2017 Perma Bound	Reading Materials	299.41
11/1/2017 Peterson, Kathy	Extra Duty Pay Profession	40
11/1/2017 Peterson, Kathy	Extra Duty Pay Profession	20
11/1/2017 Petty Cash Farris Early Childhood	Supplies & Materials	61.55
11/1/2017 Petty Cash Farris Early Childhood	Supplies & Materials	125.99
11/1/2017 Preston, Heidi	Other Contracted Services	86.25
11/1/2017 Progressive Business Systems	Maint Cont-Online Svc	985
11/1/2017 Pruitt-Zachery, Kimberly	Travel - Staff	23
11/1/2017 Pruitt-Zachery, Kimberly	Travel - Staff	23
11/1/2017 Pruitt-Zachery, Kimberly	Travel - Staff	23
11/1/2017 Pruitt-Zachery, Kimberly	Travel - Staff	23
11/1/2017 Pruitt-Zachery, Kimberly	Travel - Staff	12
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	2,476.60
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	167.76
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	366.48
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	207.36
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	198
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	703.5
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	191.7
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	151.2
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	161.4
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	111.72
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	107.28
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	440.64
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	28.68
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	353.16
11/1/2017 Pyramid School Products	Inventories-Supply/Mat	383.4
11/1/2017 Qdoba Mexican Grill	Other Misc Oper Expenses	290.97
11/1/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
11/1/2017 Redneck Trailer Supplies	Supplies & Materials	272.35
11/1/2017 Rider Girls Basketball Booster Club	Other Contracted Services	400
11/1/2017 Riggins, Cindy	Other Contracted Services	135.53
11/1/2017 Roberts, Charles	Travel - Staff	96.85
11/1/2017 Roberts, Lori	Travel - Staff	13.53
11/1/2017 Roberts, Lori	Travel - Staff	10
11/1/2017 Roberts, Lori	Travel - Staff	12
11/1/2017 Roberts, Lori	Travel - Staff	11.04
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	83.9
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	39.94

11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	47.04
11/1/2017 Sam's Club Direct	Other Accounts Receivable	238.42
11/1/2017 Sam's Club Direct	Supplies & Materials	319.92
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	-7.36
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	35.7
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	89.14
11/1/2017 Sam's Club Direct	Other Accounts Receivable	231.36
11/1/2017 Sam's Club Direct	Supplies & Materials	505.39
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	406.15
11/1/2017 Sam's Club Direct	Supplies & Materials	519.06
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	50.56
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	175.9
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	100.76
11/1/2017 Sam's Club Direct	Supplies & Materials	15.92
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	68.92
11/1/2017 Sam's Club Direct	Other Accounts Receivable	98.34
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	305.19
11/1/2017 Sam's Club Direct	Supplies & Materials	233.28
11/1/2017 Sam's Club Direct	Supplies & Materials	474.9
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	47.88
11/1/2017 Sam's Club Direct	Supplies & Materials	25.96
11/1/2017 Sam's Club Direct	Supplies & Materials	27.56
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	9.97
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	17.94
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	19.98
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	41.98
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	24.36
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	8.78
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	9.48
11/1/2017 Sam's Club Direct	Supplies & Materials	39.32
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	190.42
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	99.98
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	99.99
11/1/2017 Sam's Club Direct	Other Accounts Receivable	59.24
11/1/2017 Sam's Club Direct	Other Accounts Receivable	553.73
11/1/2017 Sam's Club Direct	Maintenance Supplies	410.94
11/1/2017 Sam's Club Direct	Supplies & Materials	29.96
11/1/2017 Sam's Club Direct	Other Accounts Receivable	99.96
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	60.54
11/1/2017 Sam's Club Direct	Supplies & Materials	49.96
11/1/2017 Sam's Club Direct	Supplies & Materials	43.92
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	121.1
11/1/2017 Sam's Club Direct	Other Accounts Receivable	413.6
11/1/2017 Sam's Club Direct	Other Misc Oper Expenses	364.58
11/1/2017 Sam's Club Direct	Inventories-Supply/Mat	629.16
11/1/2017 Sam's Club Direct	Inventories-Supply/Mat	159.84
11/1/2017 Sanders, David	Other Contracted Services	90
11/1/2017 Sax Arts & Crafts	Supplies & Materials	141.89
11/1/2017 Schoby, Keith	Other Contracted Services	50

11/1/2017 Scholastic Inc	Reading Materials	58
11/1/2017 Scholastic Inc	Reading Materials	82.94
11/1/2017 Scholastic Inc	Reading Materials	7.46
11/1/2017 Scholastic Inc	Reading Materials	91.44
11/1/2017 Scholastic Inc	Reading Materials	8.23
11/1/2017 Scholastic Inc	Reading Materials	88.69
11/1/2017 Scholastic Inc	Reading Materials	7.97
11/1/2017 School Specialty Inc	Supplies & Materials	1,664.85
11/1/2017 School Specialty Inc	Supplies & Materials	1,442.87
11/1/2017 School Specialty Inc	Supplies & Materials	443.96
11/1/2017 School Specialty Inc	Supplies & Materials	48.95
11/1/2017 School Specialty Inc	Supplies & Materials	365.7
11/1/2017 School Specialty Inc	Supplies & Materials	54.38
11/1/2017 Schupbach, Larry	Other Contracted Services	138.4
11/1/2017 Scripps National Spelling Bee	Supplies & Materials	158.5
11/1/2017 Scruggs, Jeffery	Itinerant Mileage	25.95
11/1/2017 Seidlitz Education	Reading Materials	522.33
11/1/2017 Seidlitz Education	Reading Materials	64.85
11/1/2017 Shaw, Brent	Other Contracted Services	60
11/1/2017 Shelton, James	Other Contracted Services	120
11/1/2017 Sherwin Williams	Maintenance Supplies	28.97
11/1/2017 Shoppa's Material Handling	Equipment Repair	419.84
11/1/2017 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials	245.98
11/1/2017 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials	368.42
11/1/2017 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials	9.99
11/1/2017 Sims, Rhonda	Other Contracted Services	150
11/1/2017 Smith, Mark	Other Contracted Services	120
11/1/2017 Smith, Matthew	Other Contracted Services	120
11/1/2017 Southern Fastening Systems	Supplies & Materials	182.2
11/1/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	51.94
11/1/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	13.47
11/1/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	38.55
11/1/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	4.09
11/1/2017 Spirit Monkey LLC	Awards/Recognition	300
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	50.4
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	111.72
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	177.12
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	8.4
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	74
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	5.33
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	42.91
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	6.24
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	14.04
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	143.2
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	3.49
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	29.76
11/1/2017 Standard Stationery Supply	Inventories-Supply/Mat	14.88
11/1/2017 Stanley, Shunda	Itinerant Mileage	93.52
11/1/2017 Star Brite Cleaners	Other Misc Oper Expenses	51

11/1/2017 STEAM Learning Lab	Other Contracted Services	700
11/1/2017 Super Duper Publications	Supplies & Materials	146.37
11/1/2017 Sutherland	Maintenance Supplies	153.78
11/1/2017 Sweetwater Music Technology	Supplies & Materials	811.92
11/1/2017 T-Shirt Safari	Other Misc Oper Expenses	239
11/1/2017 TASB, Inc	Legal Services	65.12
11/1/2017 Tennis Outlet Inc	Supplies & Materials	248
11/1/2017 Texas Counseling Association	Travel - Staff	750
11/1/2017 Texoma Builders Supply	Maintenance Supplies	21.8
11/1/2017 Texoma Builders Supply	Maintenance Supplies	55
11/1/2017 Texoma Builders Supply	Maintenance Supplies	363.12
11/1/2017 TexTESOL	Deferred Expenditures	550
11/1/2017 Thomas, Donnell	Travel - Staff	23
11/1/2017 Thomas, Donnell	Travel - Staff	12
11/1/2017 Thomas, Donnell	Travel - Staff	23
11/1/2017 Torrence, Sharri	Travel - Staff	18
11/1/2017 Torrence, Sharri	Travel - Students	18
11/1/2017 Troxell Communications Inc	Supplies & Materials	130
11/1/2017 United Market Street	Supplies & Materials	165.54
11/1/2017 United Market Street	Supplies & Materials	114.36
11/1/2017 United Market Street	Supplies & Materials	293.59
11/1/2017 United Market Street	Supplies & Materials	56.44
11/1/2017 United Market Street	Supplies & Materials	35.53
11/1/2017 United Market Street	Supplies & Materials	163.02
11/1/2017 United Market Street	Supplies & Materials	202.04
11/1/2017 United Market Street	Supplies & Materials	124.29
11/1/2017 United Market Street	Other Misc Oper Expenses	49.87
11/1/2017 United Market Street	Supplies & Materials	47.53
11/1/2017 United Market Street	Supplies & Materials	251.75
11/1/2017 United Market Street	Supplies & Materials	106.74
11/1/2017 United Market Street	Supplies & Materials	41.59
11/1/2017 United Market Street	Supplies & Materials	298.98
11/1/2017 United Market Street	Supplies & Materials	117.79
11/1/2017 United Market Street	Supplies & Materials	32.04
11/1/2017 United Market Street	Other Misc Oper Expenses	58.97
11/1/2017 United Market Street	Other Misc Oper Expenses	66.43
11/1/2017 United Market Street	Other Accounts Receivable	19.98
11/1/2017 United Market Street	Other Misc Oper Expenses	156.86
11/1/2017 United Market Street	Supplies & Materials	159.8
11/1/2017 United Market Street	Other Misc Oper Expenses	141.83
11/1/2017 United Market Street	Other Misc Oper Expenses	134.8
11/1/2017 United Market Street	Other Misc Oper Expenses	243.48
11/1/2017 United Market Street	Other Misc Oper Expenses	-17.45
11/1/2017 United Market Street	Other Misc Oper Expenses	1.25
11/1/2017 United Market Street	Supplies & Materials	108.16
11/1/2017 United Market Street	Supplies & Materials	126.3
11/1/2017 United Parcel Service	Maintenance Supplies	13.45
11/1/2017 United Parcel Service	Maintenance Supplies	18.79
11/1/2017 United Parcel Service	Supplies & Materials	15.41

11/1/2017 United Supermarkets	Other Misc Oper Expenses	88.01
11/1/2017 University Kiwanis Club of Wichita Falls	Dues	241
11/1/2017 University of Oklahoma @ Tulsa	Travel - Staff	50
11/1/2017 Verizon Wireless	Internet Services	113.97
11/1/2017 Verizon Wireless	Internet Services	228.04
11/1/2017 Verizon Wireless	Internet Services	37.99
11/1/2017 Verizon Wireless	Internet Services	37.99
11/1/2017 Vernon College	Other Tuition - Students	63,531.00
11/1/2017 Waldrip, Eddie	Other Contracted Services	120
11/1/2017 Ward, Richard	Other Contracted Services	120
11/1/2017 Wards Natural Science Inc	Supplies & Materials	344.2
11/1/2017 Wichita Pipe And Supply	Maintenance Supplies	140.09
11/1/2017 Wichita Pipe And Supply	Maintenance Supplies	-2.81
11/1/2017 Wichita Bearing & Supply	Maintenance Supplies	106.2
11/1/2017 Wichita County Juvenile Probation	Payments to JJAEP	602
11/1/2017 Wichita County Juvenile Probation	Payments to JJAEP	645
11/1/2017 Willen Electric Co	Other Contracted Services	13,417.00
11/1/2017 Willen Electric Co	Other Contracted Services	633
11/1/2017 Williams, Andre	Other Contracted Services	90
11/1/2017 Wilson Office Supply	Supplies & Materials	68.76
11/1/2017 Wilson Office Supply	Supplies & Materials	16.36
11/1/2017 Wilson Office Supply	Supplies & Materials	213.17
11/1/2017 Wilson Office Supply	Supplies & Materials	73.08
11/1/2017 Wilson Office Supply	Supplies & Materials	42.61
11/1/2017 Wilson Office Supply	Supplies & Materials	46.68
11/1/2017 Wilson Office Supply	Supplies & Materials	27.23
11/1/2017 Wolfe, Troy	Other Contracted Services	90
11/1/2017 Woolsey, Brady	Travel - Staff	23
11/1/2017 Woolsey, Brady	Travel - Staff	11
11/1/2017 Woolsey, Brady	Travel - Staff	23
11/1/2017 Woolsey, Brady	Travel - Staff	11
11/1/2017 Woolsey, Brady	Travel - Staff	12
11/1/2017 Woolsey, Brady	Travel - Staff	71.16
11/1/2017 Wuthrich Ponies, Ben	Travel - Students	2,095.00
11/1/2017 Yeager, Elizabeth	Travel-Non-Employee	24.69
11/1/2017 Yeager, Elizabeth	Travel-Non-Employee	148.73
11/1/2017 Yonts, David	Other Contracted Services	100
11/8/2017 Amazon Capital Services	Supplies & Materials	24.98
11/8/2017 Aadvantage Laundry Systems	Equipment Repair	215
11/8/2017 Aadvantage Laundry Systems	Equipment Repair	93.95
11/8/2017 Agonswim.COM	Other Misc Oper Expenses	1,689.00
11/8/2017 Airgas USA LLC	Other Accounts Receivable	89.45
11/8/2017 Akin, Laura	Itinerant Mileage	94.21
11/8/2017 Albus, Douglas	Travel - Staff	15.16
11/8/2017 Albus, Douglas	Travel - Staff	10.15
11/8/2017 Albus, Douglas	Travel - Staff	23
11/8/2017 Albus, Douglas	Travel - Staff	12
11/8/2017 Alderman, Clyde	Other Contracted Services	250
11/8/2017 Amazon Capital Services	Supplies & Materials	33.98

11/8/2017 Amazon Capital Services	Supplies & Materials	479.8
11/8/2017 Amazon Capital Services	Supplies & Materials	134.97
11/8/2017 Amazon Capital Services	Supplies & Materials	239.5
11/8/2017 Amazon Capital Services	Reading Materials	23.47
11/8/2017 Amazon Capital Services	Reading Materials	45.71
11/8/2017 Amazon Capital Services	Supplies & Materials	59.52
11/8/2017 Amazon Capital Services	Supplies & Materials	139.99
11/8/2017 Amazon Capital Services	Supplies & Materials	171.06
11/8/2017 Amazon Capital Services	Supplies & Materials	89.28
11/8/2017 Amazon Capital Services	Supplies & Materials	42.88
11/8/2017 Amazon Capital Services	Supplies & Materials	125.97
11/8/2017 Amazon Capital Services	Supplies & Materials	39.98
11/8/2017 Amazon Capital Services	Reading Materials	270.3
11/8/2017 Amazon Capital Services	Supplies & Materials	312.3
11/8/2017 Amazon Capital Services	Supplies & Materials	43.46
11/8/2017 Amazon Capital Services	Supplies & Materials	36
11/8/2017 Amazon Capital Services	Supplies & Materials	555.2
11/8/2017 Amazon Capital Services	Supplies & Materials	74.98
11/8/2017 Amazon Capital Services	Supplies & Materials	42.55
11/8/2017 Amazon Capital Services	Supplies & Materials	15.92
11/8/2017 Amazon Capital Services	Supplies & Materials	26.99
11/8/2017 Amazon Capital Services	Supplies & Materials	265.58
11/8/2017 Amazon Capital Services	Supplies & Materials	44.99
11/8/2017 Amazon Capital Services	Reading Materials	95
11/8/2017 Amazon Capital Services	Supplies & Materials	130.73
11/8/2017 Amazon Capital Services	Supplies & Materials	59.3
11/8/2017 Amazon Capital Services	Supplies & Materials	47.6
11/8/2017 Amazon Capital Services	Supplies & Materials	36.2
11/8/2017 Amazon Capital Services	Supplies & Materials	36.2
11/8/2017 Amazon Capital Services	Supplies & Materials	36.2
11/8/2017 Amazon Capital Services	Supplies & Materials	36.2
11/8/2017 Amazon Capital Services	Supplies & Materials	279
11/8/2017 Amazon Capital Services	Supplies & Materials	48.42
11/8/2017 Amazon Capital Services	Supplies & Materials	47.97
11/8/2017 Amazon Capital Services	Supplies & Materials	46.21
11/8/2017 Amazon Capital Services	Supplies & Materials	47.84
11/8/2017 Amazon Capital Services	Supplies & Materials	158.61
11/8/2017 Amazon Capital Services	Supplies & Materials	14.66
11/8/2017 Amazon Capital Services	Supplies & Materials	48.62
11/8/2017 Amazon Capital Services	Supplies & Materials	28.42
11/8/2017 Amazon Capital Services	Supplies & Materials	71.68
11/8/2017 Amazon Capital Services	Supplies & Materials	202.08
11/8/2017 Amazon Capital Services	Supplies & Materials	178.78
11/8/2017 Amazon Capital Services	Reading Materials	157.43
11/8/2017 Amazon Capital Services	Supplies & Materials	65.99
11/8/2017 Amazon Capital Services	Supplies & Materials	45.98
11/8/2017 Amazon Capital Services	Supplies & Materials	28.42
11/8/2017 Amazon Capital Services	Supplies & Materials	75.99
11/8/2017 Amazon Capital Services	Supplies & Materials	23.49

11/8/2017 Amazon Capital Services	Supplies & Materials	199.61
11/8/2017 Amazon Capital Services	Supplies & Materials	125.86
11/8/2017 Amazon Capital Services	Supplies & Materials	123.86
11/8/2017 Amazon Capital Services	Supplies & Materials	14.99
11/8/2017 Amazon Capital Services	Supplies & Materials	47.8
11/8/2017 Amazon Capital Services	Supplies & Materials	5.95
11/8/2017 Amazon Capital Services	Supplies & Materials	79.9
11/8/2017 Amick, Tabatha	Itinerant Mileage	86.08
11/8/2017 Anderson, Callie	Itinerant Mileage	69.55
11/8/2017 Ashley, Louis	Other Contracted Services	60
11/8/2017 At&T	Internet Services	17,344.88
11/8/2017 At&T	Internet Services	2,123.96
11/8/2017 At&T	Internet Services	29,210.31
11/8/2017 Austin Mac Repair LLC	Equipment Repair	154
11/8/2017 Austin Mac Repair LLC	Equipment Repair	99.99
11/8/2017 Auto Plus	Maintenance Supplies	27.51
11/8/2017 Auto Plus	Maintenance Supplies	7.98
11/8/2017 Auto Plus	Maintenance Supplies	37.12
11/8/2017 Auto Plus	Maintenance Supplies	45.71
11/8/2017 Auto Plus	Maintenance Supplies	65.99
11/8/2017 Auto Plus	Maintenance Supplies	93.27
11/8/2017 Auto Plus	Maintenance Supplies	149.85
11/8/2017 Auto Plus	Maintenance Supplies	9.64
11/8/2017 Auto Plus	Maintenance Supplies	89.42
11/8/2017 Avila, Adriana	Travel - Staff	13.53
11/8/2017 Avila, Adriana	Travel - Staff	12
11/8/2017 Avila, Adriana	Travel - Staff	12
11/8/2017 Avila, Adriana	Travel - Staff	23
11/8/2017 B & H Photo-Video Inc	Supplies & Materials	423.7
11/8/2017 B & H Photo-Video Inc	Inventories/Supply Mat	1,604.85
11/8/2017 Baggs, Patricia	Itinerant Mileage	219.89
11/8/2017 Balfour	Awards/Recognition	121.2
11/8/2017 Ball, Josh	Other Contracted Services	90
11/8/2017 Banda, Albert	Other Contracted Services	100
11/8/2017 Banda Jr, Luis	Other Contracted Services	50
11/8/2017 Barboza, Frank	Other Contracted Services	100
11/8/2017 Barboza, Yolanda	Other Contracted Services	100
11/8/2017 Barton, Carol	Travel - Staff	43.4
11/8/2017 Barton, Carol	Itinerant Mileage	123.64
11/8/2017 Beard, Christina	Travel - Staff	13.53
11/8/2017 Beard, Christina	Travel - Staff	9.73
11/8/2017 Beard, Christina	Travel - Staff	23
11/8/2017 Believe Kids	Other Accounts Receivable	1,011.90
11/8/2017 Bell, Tasha	Itinerant Mileage	366.95
11/8/2017 Benecasa, Katrina	Travel - Staff	12
11/8/2017 Benecasa, Katrina	Travel - Staff	23
11/8/2017 Benecasa, Katrina	Travel - Staff	89.25
11/8/2017 Bmh Oil Company	Gasoline/Diesel Fuel	14,593.45
11/8/2017 Boutwell, Ray	Other Contracted Services	45

11/8/2017 Boutwell, Ray	Other Contracted Services	95
11/8/2017 Bowie ISD	Travel - Students	800
11/8/2017 Bradley, Sabrina	Itinerant Mileage	44.57
11/8/2017 Brooks, Angela	Itinerant Mileage	47.45
11/8/2017 Brown, Dan	Travel - Students	51.36
11/8/2017 Brown, Jessica	Itinerant Mileage	100.79
11/8/2017 Brown, Larissa	Itinerant Mileage	48.9
11/8/2017 Bruner, Jane	Travel - Staff	203.96
11/8/2017 Bruner, Jane	Travel - Staff	12
11/8/2017 Bruner, Jane	Travel - Staff	23
11/8/2017 Bruner, Jane	Travel - Staff	46
11/8/2017 Bruner, Jane	Travel - Staff	46
11/8/2017 Bruner, Jane	Travel - Staff	46
11/8/2017 Burgos, Danielle	Itinerant Mileage	50.83
11/8/2017 Burmax Company Inc	Supplies & Materials	375.67
11/8/2017 Burrer, Lauren	Itinerant Mileage	143.7
11/8/2017 Caballero, Jose	Other Contracted Services	53.84
11/8/2017 Calhoon, Wayne	Travel - Staff	54.52
11/8/2017 Capstone Press/Coughlan Co LLC	Reading Materials	450
11/8/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	740
11/8/2017 Career Education Center (CEC)	Supplies & Materials	10.5
11/8/2017 Careersafe Online (K2Share Llc)	Other Misc Oper Expenses	175
11/8/2017 Carey, Clarence	Other Contracted Services	58.32
11/8/2017 Caroll, John	Itinerant Mileage	123.59
11/8/2017 Casillas, Charles	Other Contracted Services	50
11/8/2017 CEC Culinary Arts Catering	Other Misc Oper Expenses	30
11/8/2017 Cengage Learning	Campus Purchase-Textbooks	4,125.00
11/8/2017 Cerny, Jerry	Itinerant Mileage	118.93
11/8/2017 CHARTWELLS	Travel - Students	305
11/8/2017 Chavez, Jerry	Other Contracted Services	120
11/8/2017 Chavez, Ricardo	Other Contracted Services	100
11/8/2017 Chromebook Parts.com	Supplies & Materials	999.9
11/8/2017 Chromebook Parts.com	Supplies & Materials	779.94
11/8/2017 Cipolla, Hanna	Itinerant Mileage	35.31
11/8/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	19
11/8/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	19
11/8/2017 Clark Security Products/Anixter	Other Accounts Receivable	537
11/8/2017 Clements, Delight	Itinerant Mileage	226.89
11/8/2017 Clinics Of North Texas	Other Contracted Services	105
11/8/2017 Clinics Of North Texas	Other Contracted Services	105
11/8/2017 Clinics Of North Texas	Other Contracted Services	100
11/8/2017 Clinics Of North Texas	Other Contracted Services	50
11/8/2017 Clinics Of North Texas	Other Contracted Services	105
11/8/2017 Clinics Of North Texas	Other Contracted Services	50
11/8/2017 Clinics Of North Texas	Other Contracted Services	105
11/8/2017 Clinics Of North Texas	Other Contracted Services	50
11/8/2017 Clinics Of North Texas	Other Contracted Services	105
11/8/2017 Clinics Of North Texas	Other Contracted Services	105
11/8/2017 Clinics Of North Texas	Self-Insurance Costs	120



11/8/2017 Coker, Wendy	Itinerant Mileage	84.32
11/8/2017 Coons, Melanie	Travel - Staff	36
11/8/2017 Coons, Melanie	Travel - Students	168
11/8/2017 Cooper, Kenneth	Itinerant Mileage	97.37
11/8/2017 Cozby, Danny	Itinerant Mileage	132.57
11/8/2017 Crittenden, Michael	Other Contracted Services	90
11/8/2017 Crutcher, April	Travel - Staff	130.08
11/8/2017 Crutcher, April	Travel - Staff	23
11/8/2017 Crutcher, April	Travel - Staff	11
11/8/2017 Crutcher, April	Travel - Staff	12
11/8/2017 Crutcher, April	Travel - Staff	23
11/8/2017 Crutcher, April	Travel - Staff	11
11/8/2017 Crutcher, April	Travel - Staff	12
11/8/2017 Cunningham, James	Itinerant Mileage	81.69
11/8/2017 D & H Distributing Company	Supplies & Materials	2,155.70
11/8/2017 D & H Distributing Company	Supplies & Materials	2,431.64
11/8/2017 D & H Distributing Company	Supplies & Materials	2,431.64
11/8/2017 D & H Distributing Company	Supplies & Materials	2,431.64
11/8/2017 D & H Distributing Company	Supplies & Materials	51.25
11/8/2017 Dacus, Sharon	Itinerant Mileage	63.83
11/8/2017 Davenport, Diann	Itinerant Mileage	104.27
11/8/2017 Davenport-King, Ketra	Itinerant Mileage	72.76
11/8/2017 Delcom Group LP	Software < \$5000	414.82
11/8/2017 Disbursing Operations Directorate	Water/Sewer	211.54
11/8/2017 Dominguez, Juan	Other Contracted Services	100
11/8/2017 Doughten, Wendy	Itinerant Mileage	125.94
11/8/2017 Duncan, Abbie	Travel - Staff	56.2
11/8/2017 Duncan, Abbie	Itinerant Mileage	72.17
11/8/2017 Dunn, Charity	Itinerant Mileage	32.26
11/8/2017 Eipper, Yvette	Itinerant Mileage	63.13
11/8/2017 Ellard, Amanda	Itinerant Mileage	49.81
11/8/2017 Ellard, Amanda	Itinerant Mileage	58.42
11/8/2017 Enterprise/Ean Holdings Llc	Travel - Staff	117
11/8/2017 Enterprise/Ean Holdings Llc	Travel - Staff	7.45
11/8/2017 Esquibel, Laura	Other Contracted Services	101.25
11/8/2017 Federal Express Corporation	Other Misc Oper Expenses	55.07
11/8/2017 Federal Express Corporation	Other Misc Oper Expenses	31.49
11/8/2017 Flippen Group LLC	Other Contracted Services	5,500.00
11/8/2017 Frazier, Michael	Other Contracted Services	115
11/8/2017 Gandy, Sonja	Itinerant Mileage	101.89
11/8/2017 Gann, Nolan	Other Contracted Services	95
11/8/2017 Garcia, Ruby	Itinerant Mileage	38.36
11/8/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	12,050.00
11/8/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	22,809.78
11/8/2017 Germany, Robin	Travel - Staff	17.27
11/8/2017 Germany, Robin	Travel - Staff	7.39
11/8/2017 Germany, Robin	Travel - Staff	9.41
11/8/2017 Germany, Robin	Travel - Staff	16.24
11/8/2017 Germany, Robin	Travel - Staff	7.39

11/8/2017 Germany, Robin	Travel - Staff	11.85
11/8/2017 Germany, Robin	Itinerant Mileage	203.51
11/8/2017 Gibbs Music Company, Sam	Other Accounts Receivable	1,650.59
11/8/2017 Gibbs Music Company, Sam	Supplies & Materials	32.91
11/8/2017 Gibbs Music Company, Sam	Supplies & Materials	316
11/8/2017 Gibbs Music Company, Sam	Supplies & Materials	136
11/8/2017 Gonzalez, Ivan	Itinerant Mileage	83.19
11/8/2017 Gonzalez, Kevin	Itinerant Mileage	128.83
11/8/2017 Grace Jr, Luther	Other Contracted Services	95
11/8/2017 Greenwood, Troy	Other Contracted Services	50
11/8/2017 Haigood & Campbell Llc	Gasoline/Diesel Fuel	10,099.43
11/8/2017 Hamilton, David	Itinerant Mileage	40.77
11/8/2017 Hamilton, Elizabeth	Itinerant Mileage	142.74
11/8/2017 Healy, C. M.	Other Contracted Services	200
11/8/2017 Helman, Eric	Other Contracted Services	147.78
11/8/2017 Henderson, Steven	Itinerant Mileage	137.45
11/8/2017 Herold, Marisa	Itinerant Mileage	75.49
11/8/2017 Higginbotham & Associates Inc	Insurance-Property & Liab	3,261.00
11/8/2017 Hill, Shannon	Itinerant Mileage	74.42
11/8/2017 Hilliard, Gwen	Itinerant Mileage	55.05
11/8/2017 Holcomb, Christopher	Itinerant Mileage	94.37
11/8/2017 Jackson, Dexter	Other Contracted Services	90
11/8/2017 Jackson, Trisha	Itinerant Mileage	79.72
11/8/2017 Johnson, Curtis	Other Contracted Services	60
11/8/2017 Jones, Edward	Other Contracted Services	60
11/8/2017 Jones, Linda	Itinerant Mileage	36.33
11/8/2017 Kappa Delta Chi	Other Contracted Services	400
11/8/2017 Kaster, Jay	Itinerant Mileage	210.95
11/8/2017 Kennedy, Shamayn	Other Contracted Services	800
11/8/2017 King, Diedrea	Itinerant Mileage	80.04
11/8/2017 Klyn, Mark	Itinerant Mileage	63.56
11/8/2017 Kuhrt, Michael	Travel - Staff	90.95
11/8/2017 Kuhrt, Michael	Travel - Staff	23
11/8/2017 Kuhrt, Michael	Travel - Staff	12
11/8/2017 Kuhrt, Michael	Travel - Staff	23
11/8/2017 Kuhrt, Michael	Travel - Staff	46
11/8/2017 Kuhrt, Michael	Travel - Staff	46
11/8/2017 Lady Jaguar Basketball Booster Club	Travel - Students	300
11/8/2017 Lane, Jane	Itinerant Mileage	48.2
11/8/2017 Lee, Monte	Other Contracted Services	102.4
11/8/2017 Lessor, Kyle	Other Contracted Services	60
11/8/2017 Leverett, Amanda	Itinerant Mileage	74.79
11/8/2017 Little, Lisa	Itinerant Mileage	7.01
11/8/2017 Little, Lisa	Itinerant Mileage	30.5
11/8/2017 Little, Lisa	Itinerant Mileage	5.72
11/8/2017 Little, Lisa	Itinerant Mileage	57.25
11/8/2017 Little, Lisa	Itinerant Mileage	58.85
11/8/2017 Little, Lisa	Itinerant Mileage	74.37
11/8/2017 Little, Lisa	Itinerant Mileage	41.2

11/8/2017	Lowes	Supplies & Materials	-10.26
11/8/2017	Lowes	Supplies & Materials	535.79
11/8/2017	Lowes	Supplies & Materials	372.43
11/8/2017	Lowes	Maintenance Supplies	33.24
11/8/2017	Lowes	Maintenance Supplies	17.84
11/8/2017	Lowes	Maintenance Supplies	17.95
11/8/2017	Lowes	Maintenance Supplies	94.97
11/8/2017	Lowes	Maintenance Supplies	53.68
11/8/2017	Lowes	Maintenance Supplies	28.88
11/8/2017	Lowes	Maintenance Supplies	5.48
11/8/2017	Lowes	Maintenance Supplies	6.36
11/8/2017	Lowes	Maintenance Supplies	-2.27
11/8/2017	Lowes	Maintenance Supplies	11.28
11/8/2017	Lowes	Maintenance Supplies	39.02
11/8/2017	Lowes	Supplies & Materials	2.93
11/8/2017	Lowes	Maintenance Supplies	12.34
11/8/2017	Lowes	Maintenance Supplies	10.44
11/8/2017	Lowes	Maintenance Supplies	11.86
11/8/2017	Lowes	Maintenance Supplies	29.79
11/8/2017	Lowes	Maintenance Supplies	28.92
11/8/2017	Lowes	Maintenance Supplies	12.35
11/8/2017	Lowes	Maintenance Supplies	22.81
11/8/2017	Lowes	Maintenance Supplies	18.94
11/8/2017	Lowes	Maintenance Supplies	8.54
11/8/2017	Lowes	Maintenance Supplies	-1.49
11/8/2017	Lowes	Maintenance Supplies	19.55
11/8/2017	Lowes	Maintenance Supplies	69.38
11/8/2017	Lowes	Maintenance Supplies	29.82
11/8/2017	Lowes	Maintenance Supplies	4.34
11/8/2017	Lowes	Maintenance Supplies	91.76
11/8/2017	Lowes	Maintenance Supplies	55.93
11/8/2017	Lowes	Maintenance Supplies	2.84
11/8/2017	Lowes	Supplies & Materials	198.3
11/8/2017	Lowes	Supplies & Materials	147.45
11/8/2017	Lowes	Supplies & Materials	236.53
11/8/2017	Lowes	Maintenance Supplies	118.7
11/8/2017	Lowes	Maintenance Supplies	26.61
11/8/2017	Lowes	Supplies & Materials	878.23
11/8/2017	Lowes	Maintenance Supplies	7.59
11/8/2017	Lowes	Supplies & Materials	-66.93
11/8/2017	Lowes	Maintenance Supplies	20.86
11/8/2017	Lowes	Maintenance Supplies	19
11/8/2017	Lowes	Supplies & Materials	73.56
11/8/2017	Lowes	Maintenance Supplies	38.31
11/8/2017	Lowes	Maintenance Supplies	5.66
11/8/2017	Lowes	Maintenance Supplies	3.79
11/8/2017	Lowes	Supplies & Materials	210.16
11/8/2017	Lowes	Maintenance Supplies	5.52
11/8/2017	Lowes	Maintenance Supplies	34.14

11/8/2017	Lowes	Supplies & Materials	471.5
11/8/2017	Lowes	Supplies & Materials	28.13
11/8/2017	Lowes	Supplies & Materials	336.11
11/8/2017	Lowes	Maintenance Supplies	-2.35
11/8/2017	Lowes	Maintenance Supplies	30.81
11/8/2017	Lowes	Maintenance Supplies	11.24
11/8/2017	Lowes	Maintenance Supplies	68.94
11/8/2017	Lowes	Supplies & Materials	77.39
11/8/2017	Lowes	Maintenance Supplies	569.05
11/8/2017	Lowes	Maintenance Supplies	18.98
11/8/2017	Lowes	Maintenance Supplies	18.92
11/8/2017	Lowes	Maintenance Supplies	14.74
11/8/2017	Lowes	Maintenance Supplies	16.44
11/8/2017	Lowes	Maintenance Supplies	8.17
11/8/2017	Lowes	Maintenance Supplies	6.26
11/8/2017	Lowes	Maintenance Supplies	17.17
11/8/2017	Lowes	Maintenance Supplies	45.52
11/8/2017	Lowes	Maintenance Supplies	28.48
11/8/2017	Lowes	Maintenance Supplies	8.97
11/8/2017	Lowes	Maintenance Supplies	16.03
11/8/2017	Lowes	Maintenance Supplies	17.8
11/8/2017	Lowes	Maintenance Supplies	14.6
11/8/2017	Lowes	Maintenance Supplies	18.99
11/8/2017	Lowes	Maintenance Supplies	3.76
11/8/2017	Lowes	Maintenance Supplies	51.18
11/8/2017	Lowes	Maintenance Supplies	-3.9
11/8/2017	Lowes	Maintenance Supplies	9.49
11/8/2017	Lowes	Maintenance Supplies	28.44
11/8/2017	Lowes	Maintenance Supplies	545.4
11/8/2017	Lowes	Supplies & Materials	7.84
11/8/2017	Lowes	Maintenance Supplies	22.76
11/8/2017	Lowes	Maintenance Supplies	6.63
11/8/2017	Lowes	Maintenance Supplies	80.73
11/8/2017	Lowes	Supplies & Materials	41.76
11/8/2017	Lowes	Maintenance Supplies	8.66
11/8/2017	Lowes	Maintenance Supplies	13.26
11/8/2017	Lowes	Supplies & Materials	382.24
11/8/2017	Lowes	Maintenance Supplies	15.16
11/8/2017	Lowes	Maintenance Supplies	11.32
11/8/2017	Lowes	Maintenance Supplies	16.48
11/8/2017	Lowes	Maintenance Supplies	26.89
11/8/2017	Lowes	Maintenance Supplies	2.12
11/8/2017	Lowes	Supplies & Materials	21.55
11/8/2017	Lowes	Supplies & Materials	-1.64
11/8/2017	Lowes	Maintenance Supplies	69.56
11/8/2017	Lowes	Maintenance Supplies	36.86
11/8/2017	Lowes	Maintenance Supplies	55.42
11/8/2017	Lowes	Maintenance Supplies	83.4
11/8/2017	Lowes	Maintenance Supplies	18.2

11/8/2017	Lowes	Maintenance Supplies	28.01
11/8/2017	Lowes	Maintenance Supplies	16.45
11/8/2017	Lowes	Supplies & Materials	9.48
11/8/2017	Lowes	Maintenance Supplies	5.31
11/8/2017	Lowes	Maintenance Supplies	15.34
11/8/2017	Lowes	Maintenance Supplies	11.75
11/8/2017	Ludtke, Traci	Itinerant Mileage	247.71
11/8/2017	Ludtke, Traci	Itinerant Mileage	13.43
11/8/2017	Lujan, Tirzah	Itinerant Mileage	58.05
11/8/2017	Maroney, Kendra	Itinerant Mileage	60.62
11/8/2017	Mayo, Susan	Itinerant Mileage	49.22
11/8/2017	Mayo, Susan	Itinerant Mileage	54.25
11/8/2017	McElhannon, Deborah	Itinerant Mileage	94.7
11/8/2017	Mckee, Dwayne	Other Contracted Services	50
11/8/2017	McLelland, Hal	Other Contracted Services	107.8
11/8/2017	Mcmurray Machine Works Inc	Maintenance Supplies	465.36
11/8/2017	Meachum, Meagan	Itinerant Mileage	148.52
11/8/2017	Menefee, Larry	Itinerant Mileage	70.83
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	506.34
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	157.16
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	63.4
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	31.2
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	97.34
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	62.36
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	39.28
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	277.69
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	469.61
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	39.84
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	31.14
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	154.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	137.78
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	238.83
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	29.73
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	53.69
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Electric	58.12
11/8/2017	Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	28.5

11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	59.9
11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	103.24
11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	79.19
11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	37.28
11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	70.5
11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	142.5
11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	45.35
11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	337.8
11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	96.94
11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	333
11/8/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
11/8/2017 Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	8,888.89
11/8/2017 Miller, William (Bill)	Other Contracted Services	150
11/8/2017 Moore, Mandy	Itinerant Mileage	52.16
11/8/2017 Murray, Taleigha	Itinerant Mileage	83.41
11/8/2017 Nacol, Lou	Itinerant Mileage	101.92
11/8/2017 Nesbit, Mineasa	Travel - Staff	24
11/8/2017 Nesbit, Mineasa	Travel - Students	24
11/8/2017 North Carolina Farms Inc	Supplies & Materials	161.25
11/8/2017 North Carolina Farms Inc	Supplies & Materials	66.45
11/8/2017 North Carolina Farms Inc	Supplies & Materials	78
11/8/2017 North Carolina Farms Inc	Supplies & Materials	58.58
11/8/2017 Nunn Electric Supply	Maintenance Supplies	19.68
11/8/2017 Palmore, Carl	Travel - Staff	53.1
11/8/2017 Palmore, Carl	Travel - Staff	43.36
11/8/2017 Palmore, Carl	Travel - Staff	43.36
11/8/2017 Parker, Nina	Itinerant Mileage	147.09
11/8/2017 Parker, Sherrel	Itinerant Mileage	113.85
11/8/2017 Parker, Stacy	Other Contracted Services	120
11/8/2017 Pearson, Jamey	Other Contracted Services	300
11/8/2017 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
11/8/2017 Persinger, Lyndi	Itinerant Mileage	37.08
11/8/2017 Petty Cash Brook Village Early Childhood Ctr	Petty Cash-Change Boxes	50
11/8/2017 Petty Cash Cunningham Elementary	Petty Cash-Change Boxes	50
11/8/2017 Petty Cash Fain Elementary	Petty Cash-Change Boxes	50
11/8/2017 Petty Cash Haynes Elementary	Petty Cash-Change Boxes	50
11/8/2017 Petty Cash Lamar Elementary	Petty Cash-Change Boxes	50
11/8/2017 Petty Cash Scotland Park Elementary	Petty Cash-Change Boxes	50
11/8/2017 Petty Cash Sheppard Elementary	Petty Cash-Change Boxes	50
11/8/2017 Petty Cash Southern Hills Elementary	Petty Cash-Change Boxes	50
11/8/2017 Petty Cash Booker T Washington Elementary	Petty Cash-Change Boxes	50
11/8/2017 Petty Cash West Foundation Elementary	Petty Cash-Change Boxes	50
11/8/2017 Petty Cash Zundy Elementary	Petty Cash-Change Boxes	50
11/8/2017 Pocket Nurse Enterprises Inc	Supplies & Materials	24.75
11/8/2017 Pocket Nurse Enterprises Inc	Supplies & Materials	118.35
11/8/2017 Preston, Heidi	Other Contracted Services	86.25
11/8/2017 Priddy, Mikeal	Other Contracted Services	177.4
11/8/2017 Provence, Laura	Itinerant Mileage	233.01

11/8/2017 Ramirez, Rhianna	Itinerant Mileage	180.72
11/8/2017 Rasmussen, Shera	Itinerant Mileage	102.67
11/8/2017 Ray Cannedy Security & Investigations	Other Contracted Services	982.25
11/8/2017 Redding, Tracy	Itinerant Mileage	47.4
11/8/2017 Reese, Janet	Itinerant Mileage	98.33
11/8/2017 Region 9 Ed Service Center	Svcs From Regional Esc	997.5
11/8/2017 Riddle, Schondra	Itinerant Mileage	38.36
11/8/2017 Rider Boys Soccer	Other Contracted Services	400
11/8/2017 Roberts, Bradon	Other Contracted Services	90
11/8/2017 Roberts, Bradon	Other Contracted Services	95
11/8/2017 Roberts, Tandy	Itinerant Mileage	49.81
11/8/2017 Roe, Janet	Itinerant Mileage	111.01
11/8/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	713.8
11/8/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	765.02
11/8/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	170
11/8/2017 Sabine, Kathryn	Itinerant Mileage	69.28
11/8/2017 Sanders, David	Other Contracted Services	135.32
11/8/2017 Schlegel, Morgan	Itinerant Mileage	75.76
11/8/2017 Scholastic Inc	Reading Materials	67.78
11/8/2017 Scholastic Inc	Reading Materials	6.11
11/8/2017 Scholastic Inc	Reading Materials	32.56
11/8/2017 Scholastic Inc	Reading Materials	2.93
11/8/2017 Scholastic Inc	Reading Materials	96.75
11/8/2017 Scholastic Inc	Reading Materials	8.72
11/8/2017 Scholastic Inc	Reading Materials	92.23
11/8/2017 Scholastic Inc	Reading Materials	8.3
11/8/2017 Scholastic Inc	Reading Materials	92.11
11/8/2017 Scholastic Inc	Reading Materials	8.29
11/8/2017 Scholastic Inc	Reading Materials	81.24
11/8/2017 Scholastic Inc	Reading Materials	7.3
11/8/2017 School Specialty Inc	Inventories-Supply/Mat	90.8
11/8/2017 School Specialty Inc	Inventories-Supply/Mat	43.56
11/8/2017 School Specialty Inc	Inventories-Supply/Mat	9.12
11/8/2017 School Specialty Inc	Inventories-Supply/Mat	9.12
11/8/2017 School Specialty Inc	Inventories-Supply/Mat	9.12
11/8/2017 Schotta, Charles	Itinerant Mileage	107.11
11/8/2017 Schotta, Charles	Itinerant Mileage	65.7
11/8/2017 Scruggs, Jeffery	Itinerant Mileage	47.13
11/8/2017 Shaw, Brent	Other Contracted Services	60
11/8/2017 Shelton, James	Other Contracted Services	120
11/8/2017 Sherwin Williams	Maintenance Supplies	200.9
11/8/2017 Sherwin Williams	Maintenance Supplies	157.46
11/8/2017 Sherwin Williams	Maintenance Supplies	32.19
11/8/2017 Sherwin Williams	Maintenance Supplies	40.18
11/8/2017 Sherwin Williams	Maintenance Supplies	20.09
11/8/2017 Sherwin Williams	Maintenance Supplies	60.27
11/8/2017 Shipley, David	Itinerant Mileage	250.38
11/8/2017 Sims, Rhonda	Other Contracted Services	250
11/8/2017 Smith, Gwendolyn	Itinerant Mileage	68.11

11/8/2017 Smith, Mark	Other Contracted Services	120
11/8/2017 Smith, Matthew	Other Contracted Services	120
11/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	35.09
11/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	98.62
11/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	19.67
11/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	4.09
11/8/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	104.64
11/8/2017 Stanley, Shunda	Itinerant Mileage	107.32
11/8/2017 Star Brite Cleaners	Laundry	92.4
11/8/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	20.28
11/8/2017 Swagit Productions, LLC	Other Contracted Services	945
11/8/2017 T-Shirt Safari	Other Misc Oper Expenses	425
11/8/2017 Taco Casa	Other Misc Oper Expenses	110
11/8/2017 Texas Education News	Reading Materials	215
11/8/2017 Texas State Library and Archives Commission	Software < \$5000	3,530.00
11/8/2017 Texas Tech University K-12	Testing Program	100
11/8/2017 Texoma Builders Supply	Maintenance Supplies	43.6
11/8/2017 Thompson, Robert	Other Contracted Services	132.76
11/8/2017 Time Warner Cable	Internet Services	13.6
11/8/2017 Tractor Supply Credit Plan	Supplies & Materials	6.02
11/8/2017 Tractor Supply Credit Plan	Supplies & Materials	91.37
11/8/2017 Trinity Armored Security Inc	Other Contracted Services	959.72
11/8/2017 Trinity Armored Security Inc	Other Contracted Services	290.42
11/8/2017 Trinity Armored Security Inc	Other Contracted Services	2,032.92
11/8/2017 Troxell Communications Inc	Supplies & Materials	6,000.00
11/8/2017 Troxell Communications Inc	Supplies & Materials	1,200.00
11/8/2017 Troxell Communications Inc	Supplies & Materials	161
11/8/2017 Tucker, Daphne	Itinerant Mileage	70.03
11/8/2017 U.S. Games/Sport Supply Group Inc	Supplies & Materials	80.7
11/8/2017 United Parcel Service	Supplies & Materials	34.42
11/8/2017 US Bank Voyager Fleet	Gasoline/Diesel Fuel	455.2
11/8/2017 Verizon Wireless	Communication Eqmt Rental	51.6
11/8/2017 Waddell, Marlowe	Itinerant Mileage	15.84
11/8/2017 Waddell, Marlowe	Itinerant Mileage	29.37
11/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	163.15
11/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	279
11/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	163.15
11/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	537
11/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	109
11/8/2017 Wagoner Restaurant Supply	Maintenance Supplies	59
11/8/2017 Waldrip, Eddie	Other Contracted Services	120
11/8/2017 Walker, Mae	Itinerant Mileage	95.23
11/8/2017 Walta, Janelle	Itinerant Mileage	173.5
11/8/2017 Ward, Brandi	Itinerant Mileage	21.29
11/8/2017 Ward, Brandi	Itinerant Mileage	3.16
11/8/2017 Ward, Richard	Other Contracted Services	120
11/8/2017 Wards Natural Science Inc	Supplies & Materials	314.53
11/8/2017 Washburn, Edward	Other Contracted Services	53.84
11/8/2017 West, Amber	Travel - Students	12



11/8/2017 West, Amber	Travel - Students	23
11/8/2017 West, Amber	Travel - Students	12
11/8/2017 West, Amber	Travel - Students	23
11/8/2017 West, Amber	Travel - Students	12
11/8/2017 West, Amber	Travel - Students	23
11/8/2017 West, Amber	Travel - Students	12
11/8/2017 West, Amber	Travel - Students	23
11/8/2017 West, Amber	Travel - Students	12
11/8/2017 West, Amber	Travel - Students	23
11/8/2017 West, Amber	Travel - Students	12
11/8/2017 West, Amber	Travel - Students	23
11/8/2017 West, Amber	Travel - Students	12
11/8/2017 West, Amber	Travel - Students	29
11/8/2017 WFHS Girls Basketball	Other Contracted Services	400
11/8/2017 Wfisd Maintenance Dept	Other Misc Oper Expenses	50
11/8/2017 Wichita Falls Chamber Of Commerce & Industry	Other Misc Oper Expenses	500
11/8/2017 Widner, Courtney	Itinerant Mileage	23.22
11/8/2017 Wilbur, Christopher	Itinerant Mileage	78.65
11/8/2017 Willis, Justin	Other Contracted Services	53
11/8/2017 Willis, Letitia	Travel - Staff	23
11/8/2017 Willis, Letitia	Travel - Staff	11
11/8/2017 Willis, Letitia	Travel - Staff	12
11/8/2017 Willis, Letitia	Travel - Staff	23
11/8/2017 Willis, Letitia	Travel - Staff	23
11/8/2017 Yoakum, Carrie	Itinerant Mileage	88.38
11/8/2017 Yoder, Lisa	Itinerant Mileage	122.25
11/8/2017 Zayo Group LLC	Internet Services	252.89
11/15/2017 Durham School Services	Travel - Students	178.14
11/15/2017 Durham School Services	Travel - Students	197.72
11/15/2017 Durham School Services	Travel - Students	214.59
11/15/2017 Durham School Services	Travel - Students	205.16
11/15/2017 Durham School Services	Misc Contract Svc	66,020.44
11/15/2017 Durham School Services	Misc Contract Svc	3,669.74
11/15/2017 Durham School Services	Misc Contract Svc	23,075.26
11/15/2017 Durham School Services	Misc Contract Svc	459.75
11/15/2017 Durham School Services	Misc Contract Svc	2,938.68
11/15/2017 Durham School Services	Misc Contract Svc	14,445.07
11/15/2017 Durham School Services	Misc Contract Svc	133,231.79
11/15/2017 Durham School Services	Misc Contract Svc	7,130.99
11/15/2017 Durham School Services	Misc Contract Svc	652.32
11/15/2017 Durham School Services	Misc Contract Svc	253.96
11/15/2017 Durham School Services	Misc Contract Svc	1,160.96
11/15/2017 Durham School Services	Misc Contract Svc	2,163.21
11/15/2017 Durham School Services	Misc Contract Svc	580.48
11/15/2017 Durham School Services	Travel - Students	816.1
11/15/2017 Durham School Services	Travel - Students	206.18
11/15/2017 Durham School Services	Travel - Students	1,122.80
11/15/2017 Durham School Services	Travel - Students	249.52
11/15/2017 Durham School Services	Travel - Students	756.8
11/15/2017 Durham School Services	Travel - Students	361.36
11/15/2017 Durham School Services	Travel - Students	540

11/15/2017 Durham School Services	Travel - Students	90
11/15/2017 Durham School Services	Travel - Students	1,330.08
11/15/2017 Durham School Services	Travel - Students	605.34
11/15/2017 Durham School Services	Travel - Students	1,400.04
11/15/2017 Durham School Services	Travel - Students	90
11/15/2017 Durham School Services	Travel - Students	120
11/15/2017 Durham School Services	Travel - Students	140.96
11/15/2017 Durham School Services	Travel - Students	280.04
11/15/2017 Durham School Services	Travel - Students	210
11/15/2017 Durham School Services	Travel - Students	899.88
11/15/2017 Durham School Services	Travel - Students	714.52
11/15/2017 Durham School Services	Travel - Students	1,022.40
11/15/2017 Durham School Services	Travel - Students	300
11/15/2017 Durham School Services	Travel - Students	1,150.05
11/15/2017 Durham School Services	Travel - Students	140
11/15/2017 Durham School Services	Travel - Students	1,528.38
11/15/2017 Durham School Services	Travel - Students	4,198.76
11/15/2017 Durham School Services	Travel - Students	36.28
11/15/2017 Durham School Services	Travel - Students	36
11/15/2017 Durham School Services	Travel - Students	34.75
11/15/2017 Durham School Services	Travel - Students	36.28
11/15/2017 Durham School Services	Travel - Students	240
11/15/2017 Durham School Services	Travel - Students	15.23
11/15/2017 Durham School Services	Travel - Students	64.4
11/15/2017 Durham School Services	Travel - Students	119.36
11/15/2017 Durham School Services	Travel - Students	195.37
11/15/2017 Durham School Services	Travel - Students	93.78
11/15/2017 Durham School Services	Travel - Students	290.6
11/15/2017 Durham School Services	Travel - Students	678.43
11/15/2017 Durham School Services	Travel - Students	543.29
11/15/2017 Durham School Services	Travel - Students	133.87
11/15/2017 Durham School Services	Travel - Students	77.64
11/15/2017 Durham School Services	Travel - Students	90
11/15/2017 Durham School Services	Other Accounts Receivable	516.45
11/15/2017 Durham School Services	Travel - Students	50.79
11/15/2017 Durham School Services	Travel - Students	36.28
11/15/2017 Durham School Services	Travel - Students	239.82
11/15/2017 Durham School Services	Travel - Students	76.73
11/15/2017 Durham School Services	Travel - Students	36.28
11/15/2017 Durham School Services	Travel - Students	166.9
11/15/2017 Durham School Services	Travel - Students	74.01
11/15/2017 Durham School Services	Travel - Students	410
11/15/2017 Durham School Services	Travel - Students	126.28
11/15/2017 Durham School Services	Travel - Students	609.85
11/15/2017 Durham School Services	Travel - Students	1,098.01
11/15/2017 Durham School Services	Travel - Students	149.11
11/15/2017 Durham School Services	Other Accounts Receivable	278.82
11/15/2017 Durham School Services	Travel - Students	61.68
11/15/2017 Durham School Services	Travel - Students	36.28

11/15/2017 Durham School Services	Travel - Students	169.25
11/15/2017 Durham School Services	Travel - Students	108.48
11/15/2017 Durham School Services	Travel - Students	92.02
11/15/2017 Durham School Services	Travel - Students	110
11/15/2017 Durham School Services	Travel - Students	2.47
11/15/2017 Durham School Services	Travel - Students	79.82
11/15/2017 Durham School Services	Travel - Students	74.74
11/15/2017 Durham School Services	Travel - Students	190
11/15/2017 Durham School Services	Travel - Students	10.46
11/15/2017 Durham School Services	Travel - Students	173.24
11/15/2017 Durham School Services	Travel - Students	36.28
11/15/2017 Durham School Services	Travel - Students	9.98
11/15/2017 Durham School Services	Travel - Students	181.4
11/15/2017 Durham School Services	Travel - Students	22.14
11/15/2017 Durham School Services	Travel - Students	90.7
11/15/2017 Durham School Services	Travel - Students	5.8
11/15/2017 Durham School Services	Contracted Transportation	371.13
11/15/2017 Durham School Services	Travel - Students	49.34
11/15/2017 Durham School Services	Travel - Students	239.08
11/15/2017 Durham School Services	Travel - Students	48.43
11/15/2017 Durham School Services	Travel - Students	49.52
11/15/2017 Durham School Services	Travel - Students	119.72
11/15/2017 Durham School Services	Travel - Students	55.33
11/15/2017 Durham School Services	Other Accounts Receivable	18.14
11/15/2017 Durham School Services	Other Accounts Receivable	18.14
11/15/2017 Durham School Services	Other Accounts Receivable	119.18
11/15/2017 Durham School Services	Misc Contract Svc	13,441.60
11/15/2017 Alaniz, Jennifer	Supplies & Materials	50
11/15/2017 Alderman, Clyde	Other Contracted Services	75
11/15/2017 Amazon Capital Services	Supplies & Materials	142.2
11/15/2017 Apple Computer Support Center	Supplies & Materials	3,510.48
11/15/2017 Apple Computer Support Center	Supplies & Materials	4,369.52
11/15/2017 Armstrong, Travis	Travel - Staff	25
11/15/2017 Armstrong, Travis	Travel - Staff	19.1
11/15/2017 Armstrong, Travis	Travel - Staff	140.27
11/15/2017 Armstrong, Travis	Travel - Staff	12
11/15/2017 Armstrong, Travis	Travel - Staff	23
11/15/2017 Armstrong, Travis	Travel - Staff	12
11/15/2017 Armstrong, Travis	Travel - Staff	23
11/15/2017 Ashley, Louis	Other Contracted Services	60
11/15/2017 B & H Photo-Video Inc	Supplies & Materials	610.95
11/15/2017 Ball, Donald	Other Contracted Services	58
11/15/2017 Banda Jr, Luis	Other Contracted Services	90
11/15/2017 Barboza, Frank	Other Contracted Services	50
11/15/2017 Barboza, Yolanda	Other Contracted Services	50
11/15/2017 Barrells, Teresa	Itinerant Mileage	80.3
11/15/2017 Bass, Brian	Itinerant Mileage	59.92
11/15/2017 Benavides Tijerina, Greta	Travel - Staff	12
11/15/2017 Benavides Tijerina, Greta	Travel - Staff	23

11/15/2017	Benavides Tijerina, Greta	Travel - Staff	11
11/15/2017	Benavides Tijerina, Greta	Travel - Staff	23
11/15/2017	Benavides Tijerina, Greta	Travel - Staff	46
11/15/2017	Benavides Tijerina, Greta	Travel - Staff	11
11/15/2017	Benavides Tijerina, Greta	Travel - Staff	23
11/15/2017	Benavides Tijerina, Greta	Travel - Staff	11
11/15/2017	Benavides Tijerina, Greta	Travel - Staff	12
11/15/2017	Benavides Tijerina, Greta	Travel - Staff	234.87
11/15/2017	Benecasa, Katrina	Travel - Staff	23
11/15/2017	Benecasa, Katrina	Travel - Staff	12
11/15/2017	Benecasa, Katrina	Travel - Staff	5
11/15/2017	Beutel, Larry	Other Contracted Services	85
11/15/2017	Bishop, Carl	Supplies & Materials	50
11/15/2017	Bivens, Heath	Other Contracted Services	60
11/15/2017	Bivens, Heath	Other Contracted Services	120
11/15/2017	Boe, Karl	Other Contracted Services	65
11/15/2017	Boone, Michelle	Supplies & Materials	31.35
11/15/2017	Bowie ISD	Travel - Students	900
11/15/2017	Bowie ISD	Travel - Students	550
11/15/2017	Bowie ISD	Other Misc Oper Expenses	520.09
11/15/2017	Boys & Girls Clubs Of W Falls	Other Misc Oper Expenses	55
11/15/2017	Brantley, Royal	Travel - Students	275
11/15/2017	Brown, Dan	Travel - Students	110.21
11/15/2017	Brownfield, Teri	Supplies & Materials	50
11/15/2017	Burleson Lady Elk Booster Club	Travel - Students	425
11/15/2017	Byron Nelson High School Golf	Travel - Students	740
11/15/2017	Callaway, Katherine	Supplies & Materials	50
11/15/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,570.00
11/15/2017	Cdw Government Inc	Inventories/Supply Mat	333.9
11/15/2017	Cdw Government Inc	Supplies & Materials	333.9
11/15/2017	CEC Culinary Arts Catering	Other Misc Oper Expenses	120
11/15/2017	Cengage Learning	Reading Materials	999.95
11/15/2017	Chavez, Jena	Itinerant Mileage	40.66
11/15/2017	Chavez, Jerry	Other Contracted Services	60
11/15/2017	Chavez, Ricardo	Other Contracted Services	50
11/15/2017	Checki, Andrew	Itinerant Mileage	78
11/15/2017	Checki, Andrew	Travel - Staff	23
11/15/2017	Checki, Andrew	Travel - Staff	5
11/15/2017	Checki, Andrew	Travel - Staff	12
11/15/2017	City Of Wichita Falls Utility Collection	Water/Sewer	3,216.28
11/15/2017	City Of Wichita Falls Utility Collection	Water/Sewer	190.25
11/15/2017	City Of Wichita Falls Utility Collection	Water/Sewer	3,486.72
11/15/2017	City Of Wichita Falls Utility Collection	Water/Sewer	137.57
11/15/2017	City Of Wichita Falls Utility Collection	Water/Sewer	85.6
11/15/2017	City Of Wichita Falls Utility Collection	Water/Sewer	114.71
11/15/2017	City Of Wichita Falls Utility Collection	Water/Sewer	207.2
11/15/2017	City Of Wichita Falls Utility Collection	Water/Sewer	629.55
11/15/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,475.55
11/15/2017	City Of Wichita Falls Utility Collection	Water/Sewer	932.45

11/15/2017 City Of Wichita Falls Utility Collection	Water/Sewer	702.6
11/15/2017 City Of Wichita Falls Utility Collection	Water/Sewer	123.11
11/15/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,549.32
11/15/2017 City Of Wichita Falls Utility Collection	Water/Sewer	876.8
11/15/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,702.62
11/15/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,728.92
11/15/2017 City View Athletic Booster Club	Travel - Students	500
11/15/2017 City View Athletic Booster Club	Travel - Students	225
11/15/2017 City View Athletic Booster Club	Travel - Students	500
11/15/2017 Clinics Of North Texas	Self-Insurance Costs	300
11/15/2017 Clinics Of North Texas	Self-Insurance Costs	465
11/15/2017 Coca-Cola Southwest Beverages LLC	Other Accounts Receivable	634.35
11/15/2017 Coker, Shellee	Itinerant Mileage	46.71
11/15/2017 Commercial And Industrial	Bldg Upkeep-Contracted	3,870.00
11/15/2017 Commercial And Industrial	Bldg Upkeep-Contracted	2,460.00
11/15/2017 Control Tech Supply	Bldg Upkeep-Contracted	1,216.50
11/15/2017 Council for Professional Recognition	Other Misc Oper Expenses	150
11/15/2017 Council for Professional Recognition	Other Misc Oper Expenses	150
11/15/2017 Council for Professional Recognition	Other Misc Oper Expenses	150
11/15/2017 Council for Professional Recognition	Other Misc Oper Expenses	150
11/15/2017 Council for Professional Recognition	Other Misc Oper Expenses	150
11/15/2017 Council for Professional Recognition	Other Misc Oper Expenses	150
11/15/2017 Dallas Opera	Travel - Students	1,060.00
11/15/2017 Dallas Opera	Travel - Students	1,588.00
11/15/2017 Dallas Opera	Travel - Students	1,716.00
11/15/2017 Day, Pamela	Supplies & Materials	50
11/15/2017 Deleon, Brenda	Supplies & Materials	50
11/15/2017 Dell'Aquila, Gabriele	Itinerant Mileage	59.49
11/15/2017 Denison High School	Other Accounts Receivable	200
11/15/2017 Diane Cody Contest Mgr Conf 4A Reg 1 Area 2	Other Accounts Receivable	350
11/15/2017 Dickinson, Regena	Supplies & Materials	47.4
11/15/2017 Ealy, Jordan	Supplies & Materials	50
11/15/2017 Ellis, Joshua	Other Contracted Services	85
11/15/2017 Elsevier Inc	Campus Purchase-Textbooks	4,717.63
11/15/2017 Esquibel, Kristin	Other Contracted Services	52
11/15/2017 Esquibel, Laura	Other Contracted Services	48.75
11/15/2017 Fastenal	Maintenance Supplies	248.17
11/15/2017 Fastenal	Maintenance Supplies	544.82
11/15/2017 Fastenal	Maintenance Supplies	480.01
11/15/2017 Fastenal	Maintenance Supplies	716.02
11/15/2017 Fastenal	Maintenance Supplies	649.49
11/15/2017 Fastenal	Maintenance Supplies	398.22
11/15/2017 Fastenal	Maintenance Supplies	271.9
11/15/2017 Fastenal	Maintenance Supplies	243.69
11/15/2017 Fastenal	Maintenance Supplies	180.29
11/15/2017 Fastenal	Maintenance Supplies	240.91
11/15/2017 Fastenal	Maintenance Supplies	90.82
11/15/2017 Fastenal	Maintenance Supplies	14.73
11/15/2017 Fastenal	Maintenance Supplies	371.27

11/15/2017 Faurie, James	Travel - Students	216
11/15/2017 Federal Express Corporation	Supplies & Materials	58.78
11/15/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	246.87
11/15/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	153.51
11/15/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	415.33
11/15/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	155.58
11/15/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	145.26
11/15/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	131.04
11/15/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	426.1
11/15/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	421.63
11/15/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	174.58
11/15/2017 Fire & Safety Inc	Bldg Upkeep-Contracted	1,725.75
11/15/2017 Flinn Scientific Inc	Supplies & Materials	99.7
11/15/2017 Flinn Scientific Inc	Supplies & Materials	21.75
11/15/2017 Flinn Scientific Inc	Supplies & Materials	221.55
11/15/2017 Gibbs, Carol	Travel - Staff	23
11/15/2017 Gibbs, Carol	Travel - Staff	11
11/15/2017 Gibbs, Carol	Travel - Staff	12
11/15/2017 Gibbs, Carol	Travel - Staff	23
11/15/2017 Gibbs, Carol	Travel - Staff	23
11/15/2017 Glenn, James	Travel - Staff	127.64
11/15/2017 Gonzales, Amanda	Itinerant Mileage	103.52
11/15/2017 Goodrich, Ann	Itinerant Mileage	69.28
11/15/2017 Gray, Tracy	Itinerant Mileage	132.79
11/15/2017 Great American Opportunities	Other Accounts Receivable	1,026.07
11/15/2017 Green, Kelvin	Other Contracted Services	93.44
11/15/2017 Griffiths, Peter	Travel - Staff	134.82
11/15/2017 Griffiths, Peter	Travel - Staff	23
11/15/2017 Griffiths, Peter	Travel - Staff	23
11/15/2017 Guzman, Laura	Itinerant Mileage	218.28
11/15/2017 Guzman, Laura	Itinerant Mileage	218.28
11/15/2017 Hagar Restaurant Service	Maintenance Supplies	136.25
11/15/2017 Harbor Freight Tools Usa Inc	Supplies & Materials	139.89
11/15/2017 Harbor Freight Tools Usa Inc	Supplies & Materials	61.51
11/15/2017 Helman, Eric	Other Contracted Services	107.78
11/15/2017 Henderson, Bryce	Travel - Staff	23
11/15/2017 Henderson, Bryce	Travel - Staff	23
11/15/2017 Henderson, Bryce	Travel - Staff	12
11/15/2017 Henry Schein Inc	Supplies & Materials	34.56
11/15/2017 Henry Schein Inc	Supplies & Materials	51.84
11/15/2017 Hickey, Jason	Other Contracted Services	135
11/15/2017 Hill, Dianne	Supplies & Materials	50
11/15/2017 Hirata, Alexander	Other Contracted Services	85
11/15/2017 Hirschi Spanish Club	Other Contracted Services	400
11/15/2017 Hobby Lobby Stores Inc	Supplies & Materials	558.55
11/15/2017 Hobby Lobby Stores Inc	Supplies & Materials	58.93
11/15/2017 Hobby Lobby Stores Inc	Supplies & Materials	133.38
11/15/2017 Hobby Lobby Stores Inc	Supplies & Materials	199.51
11/15/2017 Hobby Lobby Stores Inc	Other Misc Oper Expenses	88.84

11/15/2017 Hobby Lobby Stores Inc	Supplies & Materials	123.95
11/15/2017 Hobby Lobby Stores Inc	Supplies & Materials	8.97
11/15/2017 Hooper, La'Chandra	Supplies & Materials	50
11/15/2017 HOSA-Future Health Professionals	Other Accounts Receivable	3,100.00
11/15/2017 Houghton Mifflin	Testing Program	1,026.80
11/15/2017 Howard Technology Solutions	Misc Equipment	2,580.00
11/15/2017 Howard Technology Solutions	Supplies & Materials	162
11/15/2017 Howard Technology Solutions	Supplies & Materials	414
11/15/2017 Howard Technology Solutions	Supplies & Materials	810
11/15/2017 Howard Technology Solutions	Supplies & Materials	238
11/15/2017 Hudson Imaging Systems	Copier Rental	128.95
11/15/2017 Iowa Park High School	Other Accounts Receivable	300
11/15/2017 J W Pepper & Son Inc	Other Accounts Receivable	416.71
11/15/2017 J W Pepper & Son Inc	Other Accounts Receivable	19.99
11/15/2017 Jackson, Dexter	Other Contracted Services	60
11/15/2017 James, Shawna	Supplies & Materials	50
11/15/2017 Jarvis, Christopher	Travel - Staff	23
11/15/2017 Jarvis, Christopher	Travel - Staff	12
11/15/2017 Jarvis, Christopher	Travel - Staff	5
11/15/2017 Johnson, Chad	Itinerant Mileage	72.76
11/15/2017 Johnson, Julie	Travel - Students	192
11/15/2017 Johnson, Julie	Travel - Students	32
11/15/2017 Johnson, Kristofer	Other Contracted Services	85
11/15/2017 Johnston, Shirley	Travel - Staff	18
11/15/2017 Johnston, Shirley	Travel - Students	366
11/15/2017 Jordan Jr, Darren	Other Contracted Services	65
11/15/2017 Jordan Jr, Darren	Other Contracted Services	85
11/15/2017 Kapco	Supplies & Materials	173.4
11/15/2017 Kapco	Supplies & Materials	-16.13
11/15/2017 Karl Klement Ford	Maintenance Supplies	88.78
11/15/2017 Kendrick, Tommie	Other Contracted Services	52.5
11/15/2017 Kennedy, Shamayn	Other Contracted Services	800
11/15/2017 Kenyon, Cody	Other Contracted Services	164.61
11/15/2017 Kenyon, Cody	Other Contracted Services	96.64
11/15/2017 Kosub, Frank	Other Contracted Services	95
11/15/2017 Kosub, Frank	Other Contracted Services	50
11/15/2017 Kowalick, Lisa	Supplies & Materials	50
11/15/2017 Krueger International Inc (KI)	Supplies & Materials	60
11/15/2017 Kuhrt, Michael	Travel - Staff	23
11/15/2017 Kuhrt, Michael	Travel - Staff	46
11/15/2017 Kuhrt, Michael	Travel - Staff	12
11/15/2017 Kuhrt, Michael	Travel - Staff	23
11/15/2017 Kuhrt, Michael	Travel - Staff	46
11/15/2017 Kuhrt, Michael	Travel - Staff	11
11/15/2017 Kuhrt, Michael	Travel - Staff	23
11/15/2017 Kuhrt, Shannon	Travel - Staff	23
11/15/2017 Kuhrt, Shannon	Travel - Staff	12
11/15/2017 Kuhrt, Shannon	Travel - Staff	11
11/15/2017 Kuhrt, Shannon	Travel - Staff	12

11/15/2017 Kuhrt, Shannon	Travel - Staff	23
11/15/2017 Kuhrt, Shannon	Travel - Staff	11
11/15/2017 Kuhrt, Shannon	Travel - Staff	23
11/15/2017 Kuhrt, Shannon	Travel - Staff	11
11/15/2017 Kuhrt, Shannon	Travel - Staff	23
11/15/2017 Kuhrt, Shannon	Travel - Staff	11
11/15/2017 Kuhrt, Shannon	Travel - Staff	12
11/15/2017 Lakeshore Learning Materials	Supplies & Materials	151.02
11/15/2017 Lakeshore Learning Materials	Supplies & Materials	383.73
11/15/2017 Lakeshore Learning Materials	Supplies & Materials	122.55
11/15/2017 Lakeshore Learning Materials	Supplies & Materials	37.99
11/15/2017 Lakeshore Learning Materials	Supplies & Materials	66.49
11/15/2017 Lakeshore Learning Materials	Supplies & Materials	141.55
11/15/2017 Lakeshore Learning Materials	Supplies & Materials	139.6
11/15/2017 Lane Air Conditioning, James	Inventories/Supply Mat	1,334.00
11/15/2017 Lane Air Conditioning, James	Inventories/Supply Mat	690
11/15/2017 Lane Air Conditioning, James	Bldg Upkeep-Contracted	909.56
11/15/2017 Lego Education	Supplies & Materials	5,623.08
11/15/2017 Lego Education	Maint Cont-Online Svc	1,407.60
11/15/2017 Lego Education	Maint Cont-Online Svc	-70.38
11/15/2017 Lego Education	Maint Cont-Online Svc	66.86
11/15/2017 Lentz, Melinda	Itinerant Mileage	38.2
11/15/2017 Lessor, Kyle	Other Contracted Services	60
11/15/2017 Lewis, Justin	Itinerant Mileage	78.27
11/15/2017 Lewis, Justin	Travel - Staff	23
11/15/2017 Lewis, Justin	Travel - Staff	12
11/15/2017 Lewis, Justin	Travel - Staff	5
11/15/2017 Lewis, Yolanda	Itinerant Mileage	158.35
11/15/2017 Logotags	Other Accounts Receivable	91
11/15/2017 Lone Star Learning Inc	Supplies & Materials	47.99
11/15/2017 Lone Star Learning Inc	Supplies & Materials	10
11/15/2017 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	480
11/15/2017 Lucas, Holly	Itinerant Mileage	28.46
11/15/2017 Mardel Educational Supply	Supplies & Materials	50
11/15/2017 Marion, Kelli	Supplies & Materials	50
11/15/2017 Martin, Geoffrey	Travel - Staff	23
11/15/2017 Martin, Geoffrey	Travel - Staff	12
11/15/2017 Martin, Geoffrey	Travel - Staff	5
11/15/2017 Mason, Kristen	Other Contracted Services	182
11/15/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	475
11/15/2017 Mcginnis Welding/TechAir	Supplies & Materials	37.51
11/15/2017 Mcginnis Welding/TechAir	Supplies & Materials	493.5
11/15/2017 Meaders, Kelly	Itinerant Mileage	49.81
11/15/2017 Meaders, Kelly	Itinerant Mileage	47.19
11/15/2017 Medco Supply Inc	Inventories-Supply/Mat	343.44
11/15/2017 Mendoza, Madelena	Travel - Staff	23
11/15/2017 Mendoza, Madelena	Travel - Staff	12
11/15/2017 Mendoza, Madelena	Travel - Staff	23
11/15/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	95



11/15/2017 Miller, William (Bill)	Other Contracted Services	30
11/15/2017 Monoprice Inc	Supplies & Materials	23.83
11/15/2017 Monoprice Inc	Supplies & Materials	348.47
11/15/2017 Monoprice Inc	Supplies & Materials	114.89
11/15/2017 Moore Medical LLC	Inventories-Supply/Mat	9.12
11/15/2017 Moore Medical LLC	Inventories-Supply/Mat	42.48
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	-27.51
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	34.76
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	85.44
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	6.69
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	75
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	13.01
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	49.73
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	29.37
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	34.91
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	17.45
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	35
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	15.75
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	10.32
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	59.29
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	178.67
11/15/2017 MORSCO Supply LLC	Maintenance Supplies	34.95
11/15/2017 MSB Consulting Group LLC	Other Contracted Services	3,047.13
11/15/2017 MSB Consulting Group LLC	Other Contracted Services	2,698.14
11/15/2017 Msdsonline Inc	Maint Cont-Online Svc	1,498.00
11/15/2017 Music In Motion	Supplies & Materials	349.8
11/15/2017 Nasco	Supplies & Materials	202.92
11/15/2017 Nasco	Supplies & Materials	223.94
11/15/2017 Nasco	Supplies & Materials	4.5
11/15/2017 Nasco	Supplies & Materials	658.49
11/15/2017 National Art & School Supplies	Inventories-Supply/Mat	573.6
11/15/2017 Newberry, Anthony	Travel - Students	390
11/15/2017 Newegg Inc.	Supplies & Materials	199.95
11/15/2017 Nor-Tex Materials	Maintenance Supplies	21.1
11/15/2017 NoRedInk	Software < \$5000	7,500.00
11/15/2017 Nortex Regional Planning Commission	Dues	100
11/15/2017 Nunn Electric Supply	Supplies & Materials	500
11/15/2017 Nunn Electric Supply	Supplies & Materials	-5
11/15/2017 Nunn Electric Supply	Maintenance Supplies	80.18
11/15/2017 Nunn Electric Supply	Maintenance Supplies	-0.8
11/15/2017 Nusser, Deliese	Supplies & Materials	50
11/15/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	12.58
11/15/2017 O'reilly Automotive Stores Inc	Supplies & Materials	22.11
11/15/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	199.98
11/15/2017 Odom-Fisher, Vicki	Supplies & Materials	50
11/15/2017 Office Depot	Supplies & Materials	774.5
11/15/2017 Office Depot	Supplies & Materials	43.59
11/15/2017 Office Depot	Supplies & Materials	37.66
11/15/2017 Office Depot	Supplies & Materials	62.66

11/15/2017 Office Depot	Supplies & Materials	6.01
11/15/2017 Office Depot	Supplies & Materials	33
11/15/2017 Office Depot	Supplies & Materials	239.99
11/15/2017 Office Depot	Supplies & Materials	120.98
11/15/2017 Office Depot	Supplies & Materials	-12.39
11/15/2017 Office Depot	Supplies & Materials	-2.75
11/15/2017 Office Depot	Other Misc Oper Expenses	-0.24
11/15/2017 Office Depot	Supplies & Materials	2.75
11/15/2017 Office Depot	Other Misc Oper Expenses	0.24
11/15/2017 Office Depot	Supplies & Materials	112.54
11/15/2017 Office Depot	Supplies & Materials	149.02
11/15/2017 Office Depot	Supplies & Materials	382.99
11/15/2017 Office Depot	Supplies & Materials	13.76
11/15/2017 Office Depot	Other Misc Oper Expenses	1.23
11/15/2017 Office Depot	Supplies & Materials	51.2
11/15/2017 Office Depot	Supplies & Materials	7.69
11/15/2017 Office Depot	Supplies & Materials	49.22
11/15/2017 Office Depot	Supplies & Materials	87.42
11/15/2017 Office Depot	Supplies & Materials	50.31
11/15/2017 Office Depot	Supplies & Materials	7.63
11/15/2017 Olive Garden Restaurant	Other Misc Oper Expenses	30
11/15/2017 Oriental Trading Company Inc	Supplies & Materials	135.84
11/15/2017 Oriental Trading Company Inc	Supplies & Materials	17.99
11/15/2017 Otis Elevator Company	Bldg Upkeep-Contracted	472.65
11/15/2017 Otis Elevator Company	Bldg Upkeep-Contracted	175
11/15/2017 Overhead Door Company	Maintenance Supplies	137.76
11/15/2017 Pacheco Queirolo, Maritza	Itinerant Mileage	28.89
11/15/2017 Paper Direct	Supplies & Materials	638.9
11/15/2017 Paper Direct	Supplies & Materials	70.28
11/15/2017 Parents as Teachers National Center	Travel - Staff	150
11/15/2017 Parker, Stacy	Other Contracted Services	60
11/15/2017 Parsons, Stephanie	Itinerant Mileage	76.45
11/15/2017 Penders Music Company	Other Accounts Receivable	9.61
11/15/2017 Penders Music Company	Other Accounts Receivable	26.24
11/15/2017 Perez, Christopher	Other Contracted Services	90
11/15/2017 Perma Bound	Reading Materials	860.43
11/15/2017 Perma Bound	Reading Materials	207.15
11/15/2017 Petty Cash Community Relations Office	Laundry	15
11/15/2017 Petty Cash Community Relations Office	Supplies & Materials	68.71
11/15/2017 Petty Cash Science Resource Center	Supplies & Materials	132.18
11/15/2017 Petty Cash Rosewood Headstart	Supplies & Materials	9.98
11/15/2017 Petty Cash Rosewood Headstart	Supplies & Materials	7.75
11/15/2017 Petty Cash Burgess Elementary	Supplies & Materials	111.96
11/15/2017 Petty Cash Fowler Elementary	Supplies & Materials	74.25
11/15/2017 Petty Cash Fowler Elementary	Supplies & Materials	13.99
11/15/2017 Petty Cash Fowler Elementary	Supplies & Materials	40
11/15/2017 Petty Cash Fowler Elementary	Supplies & Materials	37.42
11/15/2017 Philip, Nanette	Itinerant Mileage	49.81
11/15/2017 Philip, Nanette	Itinerant Mileage	52.43

11/15/2017 Pitney Bowes-Reserve Account	Supplies & Materials	10,000.00
11/15/2017 Policky, Amanda	Itinerant Mileage	50.72
11/15/2017 Polk, Lawrence	Other Contracted Services	120
11/15/2017 Ponder High School	Travel - Students	500
11/15/2017 Positive Promotions	Supplies & Materials	139.8
11/15/2017 Preston, Heidi	Other Contracted Services	45
11/15/2017 Pro Ed	Testing Program	36.25
11/15/2017 Quill Corporation	Inventories-Supply/Mat	100.8
11/15/2017 Rasmussen, David	Other Contracted Services	85
11/15/2017 Rasmussen, David	Other Contracted Services	65
11/15/2017 Really Good Stuff Inc	Supplies & Materials	102.05
11/15/2017 Region 4 Esc Education Certification Srvcs	Software < \$5000	76.5
11/15/2017 Region 9 Ed Service Center	Svcs From Regional Esc	475
11/15/2017 Region 9 Ed Service Center	Svcs From Regional Esc	570
11/15/2017 Region 9 Ed Service Center	Svcs From Regional Esc	451.25
11/15/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,638.75
11/15/2017 Riddell/All American Sports Corp	Other Misc Oper Expenses	476.18
11/15/2017 Rincon, Gloria	Supplies & Materials	50
11/15/2017 Roberts, Bradon	Other Contracted Services	85
11/15/2017 Romeo Music	Misc Equipment	5,146.00
11/15/2017 Sandford Oil	Gasoline/Diesel Fuel	15,318.50
11/15/2017 Schoby, Keith	Other Contracted Services	50
11/15/2017 Scholastic Inc	Supplies & Materials	23.35
11/15/2017 Scholastic Inc	Supplies & Materials	328.65
11/15/2017 Scholastic Inc	Supplies & Materials	480
11/15/2017 Scholastic Inc	Reading Materials	602.88
11/15/2017 School Nurse Supply	Supplies & Materials	38.82
11/15/2017 School Nurse Supply	Supplies & Materials	7.15
11/15/2017 School Nurse Supply	Supplies & Materials	113.06
11/15/2017 School Specialty Inc	Supplies & Materials	40.76
11/15/2017 School Specialty Inc	Supplies & Materials	282.87
11/15/2017 School Specialty Inc	Supplies & Materials	178.08
11/15/2017 School Specialty Inc	Supplies & Materials	108.02
11/15/2017 School Specialty Inc	Supplies & Materials	281.25
11/15/2017 School Specialty Inc	Inventories-Supply/Mat	4.32
11/15/2017 School Specialty Inc	Inventories-Supply/Mat	121.44
11/15/2017 School Specialty Inc	Inventories-Supply/Mat	18.24
11/15/2017 School Specialty Inc	Inventories-Supply/Mat	9.12
11/15/2017 School Specialty Inc	Inventories-Supply/Mat	9.12
11/15/2017 School Specialty Inc	Inventories-Supply/Mat	303
11/15/2017 School Specialty Inc	Inventories-Supply/Mat	101.88
11/15/2017 School Specialty Inc	Inventories-Supply/Mat	169.5
11/15/2017 School Specialty Inc	Inventories-Supply/Mat	394.5
11/15/2017 School Specialty Inc	Inventories-Supply/Mat	174.75
11/15/2017 School Specialty Inc	Inventories-Supply/Mat	105.45
11/15/2017 School Specialty Inc	Supplies & Materials	175.45
11/15/2017 School Specialty Inc	Supplies & Materials	349.54
11/15/2017 Seidlitz Education	Other Contracted Services	5,643.50
11/15/2017 Seidlitz Education	Other Contracted Services	-300

11/15/2017 Sentry Management Inc	Other Contracted Services	450
11/15/2017 Shanks, Alicia	Other Contracted Services	85
11/15/2017 Shaw, Brent	Other Contracted Services	60
11/15/2017 Shelton, James	Other Contracted Services	60
11/15/2017 Sherwin Williams	Maintenance Supplies	16.51
11/15/2017 Sherwin Williams	Maintenance Supplies	49.53
11/15/2017 Sherwin Williams	Maintenance Supplies	100.45
11/15/2017 Signs And Stamps Express	Supplies & Materials	59.96
11/15/2017 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials	54.2
11/15/2017 Sims, Rhonda	Other Contracted Services	75
11/15/2017 Slusher, Patsy	Travel - Students	144
11/15/2017 Smith, Christopher	Other Contracted Services	85
11/15/2017 Smith, Mark	Other Contracted Services	60
11/15/2017 Smith, Matthew	Other Contracted Services	60
11/15/2017 Snodgrass, Brenda	Itinerant Mileage	116.52
11/15/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	31.99
11/15/2017 Spray, Brent	Other Contracted Services	85
11/15/2017 Spray, Brent	Other Contracted Services	135
11/15/2017 Spray, Brent	Other Contracted Services	85
11/15/2017 Spruiell Business Forms	Supplies & Materials	432.39
11/15/2017 Standard Stationery Supply	Inventories-Supply/Mat	89.28
11/15/2017 Standard Stationery Supply	Inventories-Supply/Mat	44.64
11/15/2017 Staples Inc	Supplies & Materials	79.95
11/15/2017 Staples Inc	Supplies & Materials	9.99
11/15/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	95
11/15/2017 Stengell, A. J.	Other Contracted Services	85
11/15/2017 Strenski, Kelly	Travel - Staff	56.56
11/15/2017 Strenski, Kelly	Travel - Staff	6
11/15/2017 Strenski, Kelly	Travel - Staff	56.56
11/15/2017 Strenski, Kelly	Travel - Staff	8
11/15/2017 Strenski, Kelly	Travel - Staff	56.56
11/15/2017 Strenski, Kelly	Travel - Staff	8
11/15/2017 Studer, James	Travel - Staff	42
11/15/2017 Studer, James	Travel - Students	1,068.00
11/15/2017 Styles, Kayla	Other Contracted Services	1,200.00
11/15/2017 Sweet Texas Tees	Other Accounts Receivable	1,950.67
11/15/2017 Sweet Texas Tees	Other Accounts Receivable	500
11/15/2017 T & W Tire	Maintenance Supplies	458.4
11/15/2017 TASB, Inc	Legal Services	193.68
11/15/2017 TASB, Inc	Dues	500
11/15/2017 TASB, Inc	Dues	11,000.00
11/15/2017 Texas Computer Education Assn	Dues	49
11/15/2017 Texas Computer Education Assn	Dues	10
11/15/2017 Texas State Board Of Plumbing Examiners	Other Misc Oper Expenses	15
11/15/2017 Texas Tech University-Uil	Travel - Students	264
11/15/2017 Tspra	Marketing	445
11/15/2017 TXU Energy	Electric	13,121.91
11/15/2017 TXU Energy	Electric	11,784.53
11/15/2017 TXU Energy	Electric	13,165.79

11/15/2017 TXU Energy	Electric	1,551.91
11/15/2017 TXU Energy	Electric	864.78
11/15/2017 TXU Energy	Electric	6,664.01
11/15/2017 TXU Energy	Electric	9,037.66
11/15/2017 TXU Energy	Electric	24.92
11/15/2017 TXU Energy	Electric	1,642.48
11/15/2017 TXU Energy	Electric	3,214.69
11/15/2017 TXU Energy	Electric	2,934.78
11/15/2017 TXU Energy	Electric	3,045.64
11/15/2017 TXU Energy	Electric	3,715.95
11/15/2017 TXU Energy	Electric	2,705.91
11/15/2017 TXU Energy	Electric	2,566.13
11/15/2017 TXU Energy	Electric	2,388.93
11/15/2017 TXU Energy	Electric	492.09
11/15/2017 TXU Energy	Electric	2,904.44
11/15/2017 TXU Energy	Electric	2,803.85
11/15/2017 TXU Energy	Electric	2,583.97
11/15/2017 TXU Energy	Electric	2,167.06
11/15/2017 TXU Energy	Electric	3,455.94
11/15/2017 TXU Energy	Electric	2,891.11
11/15/2017 TXU Energy	Electric	5,440.83
11/15/2017 TXU Energy	Electric	5,976.60
11/15/2017 TXU Energy	Electric	2,020.20
11/15/2017 TXU Energy	Electric	4,687.16
11/15/2017 TXU Energy	Electric	6,004.65
11/15/2017 TXU Energy	Electric	3,109.46
11/15/2017 TXU Energy	Electric	648.79
11/15/2017 TXU Energy	Electric	3,523.39
11/15/2017 TXU Energy	Electric	464.46
11/15/2017 TXU Energy	Electric	5,274.32
11/15/2017 TXU Energy	Electric	5,089.75
11/15/2017 TXU Energy	Electric	489.73
11/15/2017 TXU Energy	Electric	5,254.69
11/15/2017 Tyler, Ryan	Other Contracted Services	85
11/15/2017 United Rentals (North America) Inc.	Rental-Op Ls Land&Bld	195.5
11/15/2017 University Interscholastic League	Supplies & Materials	137
11/15/2017 Velasquez, Rogelio	Other Contracted Services	96.64
11/15/2017 Vieth, James	Other Contracted Services	85
11/15/2017 Waggoner, Andreia	Itinerant Mileage	85.6
11/15/2017 Ward, Richard	Other Contracted Services	60
11/15/2017 Waste Connections Inc	Water/Sewer	284.75
11/15/2017 Waste Connections Inc	Water/Sewer	284.75
11/15/2017 Waste Connections Inc	Water/Sewer	284.75
11/15/2017 Waste Connections Inc	Water/Sewer	183.66
11/15/2017 Waste Connections Inc	Water/Sewer	183.66
11/15/2017 Water Works Of North Texas	Maintenance Supplies	125.3
11/15/2017 Water Works Of North Texas	Maintenance Supplies	260
11/15/2017 Webb, Nancy	Itinerant Mileage	21.4
11/15/2017 Webb, Nancy	Supplies & Materials	50

11/15/2017 Weeks Park Golf Course	Supplies & Materials	394.07
11/15/2017 Western Paper Company	Inventories-Supply/Mat	211.5
11/15/2017 Western Paper Company	Inventories-Supply/Mat	362.5
11/15/2017 Western Paper Company	Inventories-Supply/Mat	362.5
11/15/2017 Western Paper Company	Inventories-Supply/Mat	561.6
11/15/2017 WFISD Finance	Other Misc Oper Expenses	50
11/15/2017 WFISD Textbook Warehouse	Supplies & Materials	203.56
11/15/2017 Wfpc Ltd	Other Contracted Services	1,554.16
11/15/2017 White, David	Travel - Staff	23
11/15/2017 White, David	Travel - Staff	12
11/15/2017 White, David	Travel - Staff	23
11/15/2017 White, David	Travel - Staff	12
11/15/2017 White, David	Travel - Staff	23
11/15/2017 Wichita Falls High School	Travel - Students	40
11/15/2017 Wichita Falls High School	Travel - Students	40
11/15/2017 Wichita Falls High School	Travel - Students	40
11/15/2017 Wichita Falls High School	Travel - Students	15
11/15/2017 Wichita Falls Chamber Of Commerce & Industry	Dues	500
11/15/2017 Wiersema, Carl	Itinerant Mileage	55.32
11/15/2017 Williams, Christina	Supplies & Materials	50
11/15/2017 Woolsey MT-BC, Haley	Other Contracted Services	815
11/15/2017 Xerox Corp	Copier Rental	1,142.34
11/15/2017 Xerox Corp	Copier Rental	1,097.32
11/15/2017 Xerox Corp	Copier Rental	189.32
11/15/2017 Xerox Corp	Copier Rental	1,219.53
11/15/2017 Xerox Corp	Maint Cont-Online Svc	132.05
11/15/2017 Xerox Corp	Maint Cont-Online Svc	21.39
11/15/2017 Xerox Corp	Maint Cont-Online Svc	132.05
11/15/2017 Xerox Corp	Maint Cont-Online Svc	21.39
11/15/2017 Xerox Corp	Maint Cont-Online Svc	172.12
11/15/2017 Xerox Corp	Maint Cont-Online Svc	27.88
11/15/2017 Xerox Corp	Maint Cont-Online Svc	172.12
11/15/2017 Xerox Corp	Maint Cont-Online Svc	27.88
11/15/2017 Xerox Corp	Maint Cont-Online Svc	172.12
11/15/2017 Xerox Corp	Maint Cont-Online Svc	27.88
11/15/2017 Xerox Corp	Maint Cont-Online Svc	297.68
11/15/2017 Xerox Corp	Maint Cont-Online Svc	48.22
11/15/2017 Xerox Corp	Maint Cont-Online Svc	297.68
11/15/2017 Xerox Corp	Maint Cont-Online Svc	48.22
11/15/2017 Xerox Corp	Maint Cont-Online Svc	154.91
11/15/2017 Xerox Corp	Maint Cont-Online Svc	25.09
11/15/2017 Xerox Corp	Maint Cont-Online Svc	154.91
11/15/2017 Xerox Corp	Maint Cont-Online Svc	25.09
11/15/2017 Xerox Corp	Maint Cont-Online Svc	154.91
11/15/2017 Xerox Corp	Maint Cont-Online Svc	25.09
11/15/2017 Xerox Corp	Maint Cont-Online Svc	154.91
11/15/2017 Xerox Corp	Maint Cont-Online Svc	25.09
11/15/2017 Xerox Corp	Maint Cont-Online Svc	154.91
11/15/2017 Xerox Corp	Maint Cont-Online Svc	25.09







11/15/2017 Xerox Corp	Maint Cont-Online Svc	154.91
11/15/2017 Xerox Corp	Maint Cont-Online Svc	25.09
11/15/2017 Xerox Corp	Maint Cont-Online Svc	154.91
11/15/2017 Xerox Corp	Maint Cont-Online Svc	25.09
11/15/2017 Xpress Charters	Travel - Students	24,150.00
11/15/2017 Yenetchi, Pamela	Itinerant Mileage	71.69
11/15/2017 Yonts, David	Other Contracted Services	50
11/15/2017 Zug, Dolores	Supplies & Materials	50
11/20/2017 American National Bank Change Fund	Athletic Activities	5,000.00
11/20/2017 American National Bank Change Fund	Athletic Activities	5,000.00
11/29/2017 ABC Supply Co Inc	Maintenance Supplies	430
11/29/2017 Activities for Learning Inc	Supplies & Materials	202.5
11/29/2017 Activities for Learning Inc	Supplies & Materials	20.25
11/29/2017 Alderman, Clyde	Other Contracted Services	150
11/29/2017 Amazon Capital Services	Supplies & Materials	115.94
11/29/2017 Amazon Capital Services	Supplies & Materials	29.88
11/29/2017 Amazon Capital Services	Supplies & Materials	23.42
11/29/2017 Amazon Capital Services	Supplies & Materials	809.82
11/29/2017 Amazon Capital Services	Supplies & Materials	53.4
11/29/2017 Amazon Capital Services	Supplies & Materials	63.98
11/29/2017 Amazon Capital Services	Supplies & Materials	35.19
11/29/2017 Amazon Capital Services	Supplies & Materials	53.43
11/29/2017 Amazon Capital Services	Supplies & Materials	152.94
11/29/2017 Amazon Capital Services	Supplies & Materials	152.94
11/29/2017 Amazon Capital Services	Software < \$5000	79.99
11/29/2017 Amazon Capital Services	Supplies & Materials	195
11/29/2017 Amazon Capital Services	Supplies & Materials	13.99
11/29/2017 Amazon Capital Services	Supplies & Materials	59.5
11/29/2017 Amazon Capital Services	Supplies & Materials	39.48
11/29/2017 Amazon Capital Services	Supplies & Materials	367.58
11/29/2017 Amazon Capital Services	Supplies & Materials	508.72
11/29/2017 Amazon Capital Services	Supplies & Materials	508.72
11/29/2017 Amazon Capital Services	Supplies & Materials	508.72
11/29/2017 Amazon Capital Services	Reading Materials	112.45
11/29/2017 Amazon Capital Services	Reading Materials	539.76
11/29/2017 Amazon Capital Services	Supplies & Materials	44.56
11/29/2017 Amazon Capital Services	Marketing	36.6
11/29/2017 Amazon Capital Services	Supplies & Materials	854.81
11/29/2017 Amazon Capital Services	Supplies & Materials	34.94
11/29/2017 Amazon Capital Services	Supplies & Materials	68.77
11/29/2017 Amazon Capital Services	Supplies & Materials	154.92
11/29/2017 Amazon Capital Services	Supplies & Materials	50.82
11/29/2017 Amazon Capital Services	Supplies & Materials	19.99
11/29/2017 Amazon Capital Services	Other Accounts Receivable	33.23
11/29/2017 Amazon Capital Services	Supplies & Materials	47.84
11/29/2017 American Glass Company	Maintenance Supplies	270
11/29/2017 American Glass Company	Maintenance Supplies	270
11/29/2017 American Glass Company	Maintenance Supplies	420
11/29/2017 American Glass Company	Maintenance Supplies	193

11/29/2017 American Glass Company	Contr. Repair-Vehicle	208
11/29/2017 American Glass Company	Contr. Repair-Vehicle	218
11/29/2017 American Glass Company	Contr. Repair-Vehicle	218
11/29/2017 American Glass Company	Maintenance Supplies	560
11/29/2017 American National Bank Change Fund	Athletic Activities	5,000.00
11/29/2017 Arbuckle, Randall	Other Contracted Services	85
11/29/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,600.00
11/29/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	642.6
11/29/2017 At&T	Telephone	194.19
11/29/2017 AT&T - 019	Internet Services	11,184.57
11/29/2017 Atmos Energy	Gas	896.17
11/29/2017 Atmos Energy	Gas	348.08
11/29/2017 Atmos Energy	Gas	535.58
11/29/2017 Atmos Energy	Gas	53.33
11/29/2017 Atmos Energy	Gas	48.83
11/29/2017 Atmos Energy	Gas	466.59
11/29/2017 Atmos Energy	Gas	442.73
11/29/2017 Atmos Energy	Gas	43.01
11/29/2017 Atmos Energy	Gas	63.14
11/29/2017 Atmos Energy	Gas	266.54
11/29/2017 Atmos Energy	Gas	180.34
11/29/2017 Atmos Energy	Gas	105.55
11/29/2017 Atmos Energy	Gas	193.68
11/29/2017 Atmos Energy	Gas	103.01
11/29/2017 Atmos Energy	Gas	121.67
11/29/2017 Atmos Energy	Gas	43.65
11/29/2017 Atmos Energy	Gas	207.42
11/29/2017 Atmos Energy	Gas	181.64
11/29/2017 Atmos Energy	Gas	150.68
11/29/2017 Atmos Energy	Gas	121.67
11/29/2017 Atmos Energy	Gas	188.95
11/29/2017 Atmos Energy	Gas	81.69
11/29/2017 Atmos Energy	Gas	144.24
11/29/2017 Atmos Energy	Gas	490.46
11/29/2017 Atmos Energy	Gas	142.3
11/29/2017 Atmos Energy	Gas	354.28
11/29/2017 Atmos Energy	Gas	164.03
11/29/2017 Atmos Energy	Gas	56.22
11/29/2017 Atmos Energy	Gas	43.01
11/29/2017 Atmos Energy	Gas	43.01
11/29/2017 Atmos Energy	Gas	366.66
11/29/2017 Atmos Energy	Gas	258.35
11/29/2017 Atmos Energy	Gas	46.23
11/29/2017 Atmos Energy	Gas	1,573.61
11/29/2017 Award Decals	Supplies & Materials	59.45
11/29/2017 Baker Distributing Co	Maintenance Supplies	418.42
11/29/2017 Baker Distributing Co	Maintenance Supplies	2,995.24
11/29/2017 Baker Distributing Co	Maintenance Supplies	81.03
11/29/2017 Ball, Donald	Other Contracted Services	65

11/29/2017 Barefoot Athletics	Other Accounts Receivable	206.4
11/29/2017 Barsco	Maintenance Supplies	19.46
11/29/2017 Barsco	Maintenance Supplies	80.84
11/29/2017 Barsco	Maintenance Supplies	132.86
11/29/2017 Barsco	Maintenance Supplies	26.75
11/29/2017 Barsco	Maintenance Supplies	15.76
11/29/2017 Barsco	Maintenance Supplies	417.5
11/29/2017 Barsco	Maintenance Supplies	93.16
11/29/2017 Best Buy Business Advantage	Supplies & Materials	736.76
11/29/2017 Betts, Brandin	Other Contracted Services	85
11/29/2017 Beutel, Larry	Other Contracted Services	135
11/29/2017 Binswanger Glass	Maintenance Supplies	75
11/29/2017 Birdville High School	Travel - Students	40
11/29/2017 Birdville High School	Travel - Students	40
11/29/2017 Birdville High School	Travel - Students	40
11/29/2017 Birdville High School	Travel - Students	40
11/29/2017 Bivens, Heath	Other Contracted Services	85
11/29/2017 Blick Art Materials	Supplies & Materials	58
11/29/2017 Blick Art Materials	Supplies & Materials	1,015.58
11/29/2017 Blick Art Materials	Supplies & Materials	86.6
11/29/2017 Blick Art Materials	Reading Materials	49.25
11/29/2017 Bohac, Amelia	Itinerant Mileage	465.99
11/29/2017 Bohac, Amelia	Itinerant Mileage	285.16
11/29/2017 Bohac, Amelia	Itinerant Mileage	37.24
11/29/2017 Boley Featherston Insurance	Other Misc Oper Expenses	1,000.00
11/29/2017 Brasier, Charles	Other Contracted Services	135
11/29/2017 Braum's	Travel - Students	65.88
11/29/2017 Braun Intertec Corporation	Other Contracted Services	2,695.50
11/29/2017 Brown, Dan	Travel - Students	112.35
11/29/2017 Brown, Tyler	Other Contracted Services	85
11/29/2017 Bruner, Jane	Itinerant Mileage	64.68
11/29/2017 Bruner, Jane	Travel - Staff	135.13
11/29/2017 Bruner, Jane	Travel - Staff	12
11/29/2017 Bruner, Jane	Travel - Staff	23
11/29/2017 Bruner, Jane	Travel - Staff	23
11/29/2017 Bruner, Jane	Travel - Staff	12
11/29/2017 Bruner, Jane	Travel - Staff	23
11/29/2017 Bruner, Jane	Travel - Staff	20
11/29/2017 Builders Lumber Company	Supplies & Materials	349
11/29/2017 Builders Lumber Company	Supplies & Materials	348.1
11/29/2017 Builders Lumber Company	Maintenance Supplies	20.12
11/29/2017 Business Professionals Of America	Other Accounts Receivable	198
11/29/2017 Cadotte, January	Itinerant Mileage	95.5
11/29/2017 Canafax, Bruce	Travel - Staff	11
11/29/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,570.00
11/29/2017 Career Education Center (CEC)	Supplies & Materials	68
11/29/2017 Cdw Government Inc	Supplies & Materials	30.5
11/29/2017 Cdw Government Inc	Supplies & Materials	30.5
11/29/2017 Cdw Government Inc	Supplies & Materials	5,078.84

11/29/2017 Cdw Government Inc	Supplies & Materials	15.76
11/29/2017 Cdw Government Inc	Supplies & Materials	613.6
11/29/2017 Cdw Government Inc	Supplies & Materials	74.56
11/29/2017 Cdw Government Inc	Supplies & Materials	19.89
11/29/2017 Cdw Government Inc	Supplies & Materials	63.04
11/29/2017 Cdw Government Inc	Supplies & Materials	820.04
11/29/2017 Cdw Government Inc	Supplies & Materials	164.47
11/29/2017 Cdw Government Inc	Inventories/Supply Mat	351.6
11/29/2017 Cdw Government Inc	Supplies & Materials	2,226.58
11/29/2017 Cdw Government Inc	Misc Equipment	1,815.74
11/29/2017 Cdw Government Inc	Supplies & Materials	31.52
11/29/2017 Cdw Government Inc	Supplies & Materials	1,207.44
11/29/2017 Cdw Government Inc	Supplies & Materials	101.2
11/29/2017 Cdw Government Inc	Supplies & Materials	418.6
11/29/2017 Cdw Government Inc	Supplies & Materials	23.74
11/29/2017 Cdw Government Inc	Supplies & Materials	1,214.40
11/29/2017 Cdw Government Inc	Software < \$5000	23.1
11/29/2017 Cdw Government Inc	Software < \$5000	115.5
11/29/2017 Cdw Government Inc	Software < \$5000	693
11/29/2017 Cdw Government Inc	Supplies & Materials	542.88
11/29/2017 CEC Culinary Arts Catering	Other Misc Oper Expenses	25
11/29/2017 CEC Culinary Arts Catering	Other Misc Oper Expenses	100
11/29/2017 CED Credit	Inventories/Supply Mat	81
11/29/2017 CED Credit	Inventories/Supply Mat	104
11/29/2017 CED Credit	Inventories/Supply Mat	26.4
11/29/2017 CED Credit	Inventories/Supply Mat	27.3
11/29/2017 CED Credit	Inventories/Supply Mat	264
11/29/2017 CED Credit	Inventories/Supply Mat	16.5
11/29/2017 CED Credit	Inventories/Supply Mat	1,800.00
11/29/2017 CED Credit	Inventories/Supply Mat	1,125.00
11/29/2017 CED Credit	Maintenance Supplies	81.28
11/29/2017 CED Credit	Maintenance Supplies	99.47
11/29/2017 CED Credit	Maintenance Supplies	23.08
11/29/2017 CHARTWELLS	Other Contracted Services	975,774.56
11/29/2017 Chavez, Jerry	Other Contracted Services	120
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	103.62
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,515.90
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	598.22
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	108.32
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	387.2
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,932.88
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	108.07
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,440.57
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	412.41
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,226.82
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	982.5
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	207.66
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,846.70
11/29/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,706.45

11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,367.72
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,837.55
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	136.57
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	433.2
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	532.76
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	152.47
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	94.41
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	81.94
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	389
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	700.95
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	110.9
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	2,050.17
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	404.12
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	601.4
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	408.85
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,515.32
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,090.25
11/29/2017	City Of Wichita Falls Utility Collection	Water/Sewer	818.4
11/29/2017	City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses	107.5
11/29/2017	City View Athletic Booster Club	Travel - Students	225
11/29/2017	Claims Administrative Services	Self-Insurance Costs	2,245.00
11/29/2017	Claims Administrative Services	Self-Insurance Costs	1,950.00
11/29/2017	Clement, Tyler	Other Contracted Services	50
11/29/2017	Clement, Tyler	Other Contracted Services	65
11/29/2017	Clinics Of North Texas	Self-Insurance Costs	180
11/29/2017	Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
11/29/2017	Construction Bolt & Fasteners	Maintenance Supplies	5.8
11/29/2017	Coons, Melanie	Travel - Staff	23
11/29/2017	Coons, Melanie	Travel - Staff	12
11/29/2017	Coons, Melanie	Travel - Staff	5
11/29/2017	Copeland, Lance	Other Contracted Services	50
11/29/2017	Coyle, Lydia	Travel - Staff	23
11/29/2017	Coyle, Lydia	Travel - Staff	23
11/29/2017	Coyle, Lydia	Travel - Staff	12
11/29/2017	Cpi Crisis Prevention Institute	Dues	150
11/29/2017	Dell Usa Lp	Supplies & Materials	580.48
11/29/2017	Dell Usa Lp	Supplies & Materials	708.66
11/29/2017	Dell Usa Lp	Supplies & Materials	230
11/29/2017	Dell Usa Lp	Computer Equipment	566
11/29/2017	Dell Usa Lp	Supplies & Materials	1,695.00
11/29/2017	Dell Usa Lp	Supplies & Materials	230
11/29/2017	Dell Usa Lp	Supplies & Materials	282
11/29/2017	Dell Usa Lp	Computer Equipment	566
11/29/2017	Dell Usa Lp	Supplies & Materials	155.99
11/29/2017	Dell Usa Lp	Supplies & Materials	66.15
11/29/2017	Dell Usa Lp	Supplies & Materials	142.49
11/29/2017	Dell Usa Lp	Supplies & Materials	284.99
11/29/2017	Dell Usa Lp	Supplies & Materials	311.98
11/29/2017	Dell Usa Lp	Supplies & Materials	488.44

11/29/2017 Dell Usa Lp	Supplies & Materials	161.49
11/29/2017 Denton ISD Athletics	Dues	7,000.00
11/29/2017 Department Of Information Resources	Telephone	260.34
11/29/2017 Department Of Information Resources	Telephone	6.09
11/29/2017 Docunav	Maint Cont-Online Svc	16,623.00
11/29/2017 Durham School Services	Travel - Students	332.32
11/29/2017 Durham School Services	Travel - Students	234
11/29/2017 Durham School Services	Travel - Students	98.5
11/29/2017 Durham School Services	Travel - Students	91.92
11/29/2017 Durham School Services	Travel - Students	1.51
11/29/2017 Durham School Services	Travel - Students	36.28
11/29/2017 Eipper, Yvette	Itinerant Mileage	95.44
11/29/2017 Ellis, Joshua	Other Contracted Services	50
11/29/2017 Ellis, Joshua	Other Contracted Services	65
11/29/2017 Esquibel, Laura	Other Contracted Services	127.5
11/29/2017 Falls Concrete LLC	Bldg Upkeep-Contracted	4,970.00
11/29/2017 Falls Welding Supply Inc	Maintenance Supplies	38.5
11/29/2017 Falls Welding Supply Inc	Maintenance Supplies	33
11/29/2017 Ferguson Veresh Inc	Inventories/Supply Mat	4,106.40
11/29/2017 Ferguson Veresh Inc	Inventories/Supply Mat	1,948.40
11/29/2017 Ferguson Veresh Inc	Maintenance Supplies	745
11/29/2017 Ferguson Veresh Inc	Maintenance Supplies	110.85
11/29/2017 Ferguson Veresh Inc	Bldg Upkeep-Contracted	1,002.69
11/29/2017 Ferguson Veresh Inc	Bldg Upkeep-Contracted	405
11/29/2017 Fisher, Michael	Travel - Staff	12
11/29/2017 Fisher, Michael	Travel - Staff	23
11/29/2017 Fisher, Michael	Travel - Staff	12
11/29/2017 Fisher, Michael	Travel - Staff	23
11/29/2017 Fisher, Michael	Travel - Staff	12
11/29/2017 Fisher, Michael	Travel - Staff	23
11/29/2017 Fisher, Michael	Travel - Staff	12
11/29/2017 Fisher, Michael	Travel - Staff	23
11/29/2017 Fisher, Michael	Travel - Staff	12
11/29/2017 Fisher, Michael	Travel - Staff	23
11/29/2017 Freedom Fundraising	Other Accounts Receivable	3,304.80
11/29/2017 Gann, Nolan	Other Contracted Services	85
11/29/2017 Glenn, Stacy	Itinerant Mileage	11.77
11/29/2017 Glenn, Stacy	Itinerant Mileage	11.77
11/29/2017 Grainger Inc	Maintenance Supplies	626.86
11/29/2017 Grainger Inc	Maintenance Supplies	56.88
11/29/2017 Grainger Inc	Maintenance Supplies	31.86
11/29/2017 Grainger Inc	Inventories/Supply Mat	281.7
11/29/2017 Grainger Inc	Inventories/Supply Mat	284.7
11/29/2017 Grainger Inc	Supplies & Materials	3,207.36
11/29/2017 Grainger Inc	Supplies & Materials	114.9
11/29/2017 Graves, Joshua	Travel - Staff	11
11/29/2017 Graves, Joshua	Travel - Staff	12
11/29/2017 Graves, Joshua	Travel - Staff	23
11/29/2017 Graves, Joshua	Travel - Staff	11
11/29/2017 Graves, Joshua	Travel - Staff	12
11/29/2017 Graves, Joshua	Travel - Staff	23

11/29/2017	Guest Communications Corporation	Supplies & Materials	43.44
11/29/2017	Guest Communications Corporation	Supplies & Materials	2,131.00
11/29/2017	Haigood & Campbell Llc	Gasoline/Diesel Fuel	13,916.20
11/29/2017	Haigood & Campbell Llc	Gasoline/Diesel Fuel	14,091.05
11/29/2017	Hardaway, Dayna	Travel - Staff	23
11/29/2017	Hardaway, Dayna	Travel - Staff	12
11/29/2017	Hardaway, Dayna	Travel - Staff	23
11/29/2017	Hardaway, Dayna	Travel - Staff	2.17
11/29/2017	Hardaway, Dayna	Travel - Staff	5.08
11/29/2017	Hartman, Eric	Other Contracted Services	155
11/29/2017	Henderson, Julie	Itinerant Mileage	132.25
11/29/2017	Henderson, Steven	Travel - Staff	12
11/29/2017	Henderson, Steven	Travel - Staff	23
11/29/2017	Henderson, Steven	Travel - Staff	23
11/29/2017	Henderson, Steven	Travel - Staff	12
11/29/2017	Henderson, Steven	Travel - Staff	23
11/29/2017	Henderson, Steven	Travel - Staff	12
11/29/2017	Henderson, Steven	Travel - Staff	23
11/29/2017	Henderson, Steven	Travel - Staff	12
11/29/2017	Henderson, Steven	Travel - Staff	23
11/29/2017	Henderson, Steven	Travel - Staff	12
11/29/2017	Henderson, Steven	Travel - Staff	23
11/29/2017	Hernandez, Johnny	Other Contracted Services	85
11/29/2017	Hirata, Alexander	Other Contracted Services	65
11/29/2017	Hirschi Yearbook	Other Contracted Services	400
11/29/2017	Hobby Lobby Stores Inc	Supplies & Materials	43.92
11/29/2017	Hobby Lobby Stores Inc	Supplies & Materials	494.2
11/29/2017	Houck, Amber	Travel - Staff	14.07
11/29/2017	Imprints 1	Other Accounts Receivable	372.6
11/29/2017	Imprints 1	Other Accounts Receivable	717.08
11/29/2017	Jalomo Jr, Jesus	Other Contracted Services	221.63
11/29/2017	Jarvis, Sarah	Itinerant Mileage	54.89
11/29/2017	Johnson, Kristofer	Other Contracted Services	85
11/29/2017	Johnson, Kristofer	Other Contracted Services	115
11/29/2017	Johnston, Shirley	Travel - Staff	18
11/29/2017	Johnston, Shirley	Travel - Students	306
11/29/2017	Johnston, Shirley	Travel - Staff	36
11/29/2017	Johnston, Shirley	Travel - Students	132
11/29/2017	Jones, Benjamin	Other Contracted Services	65
11/29/2017	Jones, Benjamin	Other Contracted Services	155
11/29/2017	Jordan Jr, Darren	Other Contracted Services	65
11/29/2017	Jordan Jr, Darren	Other Contracted Services	85
11/29/2017	Karl Klement Ford	Maintenance Supplies	404.69
11/29/2017	Kell House Museum	Other Misc Oper Expenses	59
11/29/2017	Kennedy, Shamayn	Other Contracted Services	800
11/29/2017	Kennedy, Shamayn	Other Contracted Services	600
11/29/2017	Kenyon, Cody	Other Contracted Services	85
11/29/2017	Kfdx Tv3	Marketing	4,500.00
11/29/2017	Kfdx Tv3	Marketing	300
11/29/2017	Kohl, Cynthia	Travel - Staff	125.25
11/29/2017	Lakeshore Learning Materials	Supplies & Materials	317.49

11/29/2017 Lakeshore Learning Materials	Supplies & Materials	56.97
11/29/2017 Lee, Jennifer	Itinerant Mileage	17.12
11/29/2017 Lego Education	Supplies & Materials	92.61
11/29/2017 Lessor, Kyle	Other Contracted Services	120
11/29/2017 Levitt, Michael	Other Contracted Services	161
11/29/2017 Lewis, Justin	Travel - Staff	18
11/29/2017 Lewis, Justin	Travel - Students	126
11/29/2017 Lonsdale, Lisa	Itinerant Mileage	223.58
11/29/2017 Lonsdale, Lisa	Itinerant Mileage	131.34
11/29/2017 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	295.8
11/29/2017 Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted	834.5
11/29/2017 Malone, Kevin	Other Contracted Services	65
11/29/2017 Malone, Kevin	Other Contracted Services	155
11/29/2017 Math GPS LLC	Supplies & Materials	165
11/29/2017 Mayberry, Paul	Other Contracted Services	85
11/29/2017 Mayberry, Paul	Other Contracted Services	85
11/29/2017 Mayo, Susan	Travel - Staff	6.81
11/29/2017 Mayo, Susan	Travel - Staff	9.2
11/29/2017 Mayo, Susan	Travel - Staff	8.55
11/29/2017 Mayo, Susan	Travel - Staff	6.87
11/29/2017 Mcdaniel, John	Other Contracted Services	85
11/29/2017 Mcdaniel, John	Other Contracted Services	135
11/29/2017 Mcginnis Welding/TechAir	Supplies & Materials	135.84
11/29/2017 Medlinger, Jimmy	Travel - Staff	12
11/29/2017 Medlinger, Jimmy	Travel - Staff	23
11/29/2017 Medlinger, Jimmy	Travel - Staff	12
11/29/2017 Medlinger, Jimmy	Travel - Staff	23
11/29/2017 Medlinger, Jimmy	Travel - Staff	12
11/29/2017 Medlinger, Jimmy	Travel - Staff	12
11/29/2017 Medlinger, Jimmy	Travel - Staff	23
11/29/2017 Medlinger, Jimmy	Travel - Staff	23
11/29/2017 Metal Mart	Maintenance Supplies	298.84
11/29/2017 Midwestern State University Scholarships	Due To Student Groups	5,000.00
11/29/2017 Miller, Chrystal	Travel - Staff	23
11/29/2017 Miller, Chrystal	Travel - Staff	23
11/29/2017 Miller, Chrystal	Travel - Staff	12
11/29/2017 Miller, Chrystal	Travel - Staff	147.66
11/29/2017 Miller, William (Bill)	Other Contracted Services	120
11/29/2017 Mills, Connor	Other Contracted Services	155
11/29/2017 Moore Medical LLC	Inventories-Supply/Mat	204.18
11/29/2017 Moore Medical LLC	Inventories-Supply/Mat	18.12
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	15.6
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	71.64
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	120.5
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	124.02
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	34.91
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	9.82
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	3.23
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	156.49



11/29/2017 MORSCO Supply LLC	Maintenance Supplies	6.78
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	6.69
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	3.23
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	45.31
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	454.12
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	412.64
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	19.91
11/29/2017 MORSCO Supply LLC	Maintenance Supplies	58.81
11/29/2017 Morton, Betsi	Itinerant Mileage	27.34
11/29/2017 MSB Consulting Group LLC	Other Contracted Services	3,632.03
11/29/2017 MSB Consulting Group LLC	Other Contracted Services	4,930.17
11/29/2017 Nasco	Supplies & Materials	162.52
11/29/2017 Nasco	Inventories-Supply/Mat	31.56
11/29/2017 Nasco	Inventories-Supply/Mat	33
11/29/2017 Nasco	Inventories-Supply/Mat	29.04
11/29/2017 Nasco	Inventories-Supply/Mat	89.28
11/29/2017 Nash, Christy	Travel - Staff	12
11/29/2017 Nash, Christy	Travel - Staff	23
11/29/2017 Nash, Christy	Travel - Staff	46
11/29/2017 Nash, Christy	Travel - Staff	46
11/29/2017 National Art Education Assn Naea	Dues	65
11/29/2017 Newberry, Anthony	Travel - Staff	12
11/29/2017 Newberry, Anthony	Travel - Staff	23
11/29/2017 Newberry, Anthony	Travel - Staff	46
11/29/2017 Nichols, Gilbert	Other Contracted Services	60
11/29/2017 Northrup, Derrick	Other Contracted Services	65
11/29/2017 Northrup, Derrick	Other Contracted Services	85
11/29/2017 Nunn Electric Supply	Maintenance Supplies	91.06
11/29/2017 Nunn Electric Supply	Maintenance Supplies	-0.91
11/29/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	59.99
11/29/2017 O'reilly Automotive Stores Inc	Supplies & Materials	54.37
11/29/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	669.99
11/29/2017 Office Depot	Supplies & Materials	58.96
11/29/2017 Office Depot	Supplies & Materials	146.99
11/29/2017 Office Depot	Supplies & Materials	53.9
11/29/2017 Office Depot	Supplies & Materials	503.52
11/29/2017 Office Depot	Supplies & Materials	95.98
11/29/2017 Office Depot	Supplies & Materials	106.72
11/29/2017 Office Depot	Supplies & Materials	54.71
11/29/2017 Office Depot	Supplies & Materials	-12.9
11/29/2017 Office Depot	Supplies & Materials	21.99
11/29/2017 Office Depot	Supplies & Materials	51.44
11/29/2017 Office Depot	Supplies & Materials	59.97
11/29/2017 Office Depot	Supplies & Materials	64.9
11/29/2017 Offield, Steven	Supplies & Materials	215.7
11/29/2017 Olen Williams Inc	Equipment Repair	129.29
11/29/2017 Oriental Trading Company Inc	Supplies & Materials	45.65
11/29/2017 Oriental Trading Company Inc	Supplies & Materials	35.94
11/29/2017 Oriental Trading Company Inc	Supplies & Materials	-1.3

11/29/2017 Oriental Trading Company Inc	Supplies & Materials	116.87
11/29/2017 Oriental Trading Company Inc	Supplies & Materials	-5.84
11/29/2017 Oriental Trading Company Inc	Supplies & Materials	14.99
11/29/2017 Parker, Stacy	Other Contracted Services	120
11/29/2017 Pearson, Jamey	Other Contracted Services	200
11/29/2017 Pearson Assessments	Testing Program	3,144.96
11/29/2017 Penders Music Company	Supplies & Materials	413.74
11/29/2017 Penders Music Company	Supplies & Materials	46.66
11/29/2017 Penders Music Company	Supplies & Materials	150.52
11/29/2017 Peoples Education	Reading Materials	2,070.75
11/29/2017 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
11/29/2017 Perma Bound	Reading Materials	1,882.91
11/29/2017 Phonak Llc	Supplies & Materials	5,292.99
11/29/2017 Preston, Heidi	Other Contracted Services	127.5
11/29/2017 Pro Ed	Supplies & Materials	58.25
11/29/2017 Quill Corporation	Inventories-Supply/Mat	430.56
11/29/2017 Quill Corporation	Inventories-Supply/Mat	901.44
11/29/2017 Ramirez, Jane	Travel - Staff	23
11/29/2017 Ramirez, Jane	Travel - Staff	23
11/29/2017 Ramirez, Jane	Travel - Staff	12
11/29/2017 Rasmussen, David	Other Contracted Services	85
11/29/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,184.00
11/29/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
11/29/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
11/29/2017 Region 9 Ed Service Center	Svcs From Regional Esc	1,068.75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Region 9 Ed Service Center	Other Misc Oper Expenses	75
11/29/2017 Richardson, Brad	Other Contracted Services	85
11/29/2017 Roberts, Bradon	Other Contracted Services	85
11/29/2017 Salas-Groves, Rebecca	Other Contracted Services	161
11/29/2017 Sarafis, Kristen	Itinerant Mileage	70.89
11/29/2017 Scholastic Inc	Reading Materials	104.93
11/29/2017 Scholastic Inc	Supplies & Materials	188.4
11/29/2017 Scholastic Inc	Supplies & Materials	18.84
11/29/2017 Scholastic Reading Club	Reading Materials	4
11/29/2017 Scholastic Reading Club	Reading Materials	3
11/29/2017 Scholastic Reading Club	Reading Materials	5

11/29/2017 Scholastic Reading Club	Reading Materials	4
11/29/2017 Scholastic Reading Club	Reading Materials	5
11/29/2017 Scholastic Reading Club	Reading Materials	3
11/29/2017 Scholastic Reading Club	Reading Materials	2
11/29/2017 Scholastic Reading Club	Reading Materials	3
11/29/2017 Scholastic Reading Club	Reading Materials	8
11/29/2017 Scholastic Reading Club	Reading Materials	7
11/29/2017 Scholastic Reading Club	Reading Materials	3
11/29/2017 Scholastic Reading Club	Reading Materials	7
11/29/2017 Scholastic Reading Club	Reading Materials	9
11/29/2017 Scholastic Reading Club	Reading Materials	7
11/29/2017 Scholastic Reading Club	Reading Materials	6
11/29/2017 Scholastic Reading Club	Reading Materials	3
11/29/2017 Scholastic Reading Club	Reading Materials	10
11/29/2017 Scholastic Reading Club	Reading Materials	1
11/29/2017 Scholastic Reading Club	Reading Materials	3
11/29/2017 Scholastic Reading Club	Reading Materials	4
11/29/2017 Scholastic Reading Club	Reading Materials	5
11/29/2017 Scholastic Reading Club	Reading Materials	4
11/29/2017 Scholastic Reading Club	Reading Materials	27
11/29/2017 Scholastic Reading Club	Reading Materials	16
11/29/2017 Scholastic Reading Club	Reading Materials	4
11/29/2017 Scholastic Reading Club	Reading Materials	16
11/29/2017 Scholastic Reading Club	Reading Materials	7
11/29/2017 Scholastic Reading Club	Reading Materials	4
11/29/2017 Scholastic Reading Club	Reading Materials	4
11/29/2017 Scholastic Reading Club	Reading Materials	12
11/29/2017 Scholastic Reading Club	Reading Materials	6
11/29/2017 Scholastic Reading Club	Reading Materials	11
11/29/2017 Scholastic Reading Club	Reading Materials	12
11/29/2017 School Nurse Supply	Inventories-Supply/Mat	292.8
11/29/2017 School Specialty Inc	Supplies & Materials	225.51
11/29/2017 Shanks, Alicia	Other Contracted Services	135
11/29/2017 Shaw, Brent	Other Contracted Services	120
11/29/2017 Shelton, James	Other Contracted Services	120
11/29/2017 Sherwin Williams	Maintenance Supplies	40.18
11/29/2017 Sherwin Williams	Maintenance Supplies	69.92
11/29/2017 Sherwin Williams	Maintenance Supplies	20.09
11/29/2017 Sherwin Williams	Maintenance Supplies	3.84
11/29/2017 Sherwin Williams	Maintenance Supplies	64.74
11/29/2017 Sherwin Williams	Maintenance Supplies	100.45
11/29/2017 Sherwin Williams	Maintenance Supplies	41.86
11/29/2017 Signs And Stamps Express	Supplies & Materials	14.95
11/29/2017 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials	211
11/29/2017 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials	98
11/29/2017 Sims, Rhonda	Other Contracted Services	150
11/29/2017 Smith, Mark	Other Contracted Services	120
11/29/2017 Smith, Matthew	Other Contracted Services	120
11/29/2017 Southwestern Exposition And Livestock Show	Other Accounts Receivable	920

11/29/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	44.39
11/29/2017 Spray, Brent	Other Contracted Services	85
11/29/2017 Staples Inc	Supplies & Materials	22.98
11/29/2017 Steel & Alloy Specialties Inc	Supplies & Materials	485.85
11/29/2017 Strenski, Kelly	Travel - Staff	12
11/29/2017 Strenski, Kelly	Travel - Staff	23
11/29/2017 Strenski, Kelly	Travel - Staff	23
11/29/2017 Strenski, Kelly	Travel - Staff	12
11/29/2017 Strenski, Kelly	Dues	50
11/29/2017 Studer, James	Travel - Staff	23
11/29/2017 Studer, James	Travel - Staff	12
11/29/2017 Studer, James	Travel - Staff	5
11/29/2017 Studer, James	Travel - Staff	30
11/29/2017 Studer, James	Travel - Students	306
11/29/2017 Sutherland	Supplies & Materials	367.98
11/29/2017 Sweet Texas Tees	Other Accounts Receivable	400
11/29/2017 T & W Tire	Maintenance Supplies	185
11/29/2017 T & W Tire	Maintenance Supplies	65
11/29/2017 Tams-Witmark Music Library Inc	Other Accounts Receivable	410
11/29/2017 Tarleton State University ROTC	Travel - Students	30
11/29/2017 Tarleton State University ROTC	Travel - Students	30
11/29/2017 Tarleton State University ROTC	Travel - Students	30
11/29/2017 Tarleton State University ROTC	Travel - Students	30
11/29/2017 Teacher Synergy LLC	Supplies & Materials	174
11/29/2017 Teacher Synergy LLC	Supplies & Materials	2.99
11/29/2017 Tennis Warehouse	Supplies & Materials	262.71
11/29/2017 Tennis Warehouse	Supplies & Materials	527.52
11/29/2017 TEPSA	Travel - Staff	287
11/29/2017 Texas Association Of Student Councils (Tasc)	Other Accounts Receivable	85
11/29/2017 Texas Dept Of Public Safety	Other Contracted Services	75
11/29/2017 Texas High School Power Lifting Association(T	Dues	225
11/29/2017 Texas High School Women's Powerlifting Assoc	Dues	225
11/29/2017 Texas Tech University Office Of Financial Aid	Due To Student Groups	5,000.00
11/29/2017 Texas Workforce Commission	Unemployment Compensation	3,504.66
11/29/2017 Texoma Builders Supply	Inventories/Supply Mat	3,580.00
11/29/2017 Texoma Builders Supply	Maintenance Supplies	112.7
11/29/2017 Texoma Builders Supply	Maintenance Supplies	15.52
11/29/2017 Thomas, Timon	Other Contracted Services	115
11/29/2017 Tmsca	Dues	50
11/29/2017 Trans Star Ambulance	Other Contracted Services	300
11/29/2017 Trans Star Ambulance	Other Contracted Services	300
11/29/2017 Trans Star Ambulance	Other Contracted Services	300
11/29/2017 Triple M Business Forms LP	Other Accounts Receivable	1,697.53
11/29/2017 Troxell Communications Inc	Supplies & Materials	130
11/29/2017 Troxell Communications Inc	Supplies & Materials	195
11/29/2017 Troxell Communications Inc	Supplies & Materials	140
11/29/2017 Troxell Communications Inc	Supplies & Materials	202
11/29/2017 Tyler, Ryan	Other Contracted Services	115
11/29/2017 U.S. Games/Sport Supply Group Inc	Supplies & Materials	108.78

11/29/2017 U.S. Games/Sport Supply Group Inc	Supplies & Materials	77.62
11/29/2017 U.S. Games/Sport Supply Group Inc	Supplies & Materials	424.98
11/29/2017 United Rentals (North America) Inc.	Maintenance Supplies	101.31
11/29/2017 University Interscholastic League	Supplies & Materials	67
11/29/2017 Velasquez, Rogelio	Other Contracted Services	85
11/29/2017 Velasquez, Rogelio	Other Contracted Services	135
11/29/2017 Verizon Wireless	Internet Services	37.99
11/29/2017 Verizon Wireless	Internet Services	37.99
11/29/2017 Verizon Wireless	Internet Services	113.97
11/29/2017 Verizon Wireless	Communication Eqmt Rental	59.51
11/29/2017 Verizon Wireless	Communication Eqmt Rental	308
11/29/2017 Verizon Wireless	Internet Services	227.96
11/29/2017 Verizon Wireless	Communication Eqmt Rental	113.97
11/29/2017 Vernon College	Other Contracted Services	1,500.00
11/29/2017 W.W. Norton & Company Inc	Campus Purchase-Textbooks	1,502.00
11/29/2017 Wagoner Restaurant Supply	Maintenance Supplies	289
11/29/2017 Wagoner Restaurant Supply	Maintenance Supplies	145
11/29/2017 Wagoner Restaurant Supply	Maintenance Supplies	350
11/29/2017 Waldrip, Eddie	Other Contracted Services	120
11/29/2017 Ward, Richard	Other Contracted Services	120
11/29/2017 Webb, Sara	Travel - Staff	200
11/29/2017 Wfaboa (Wichita Falls Area Basketball Officia	Other Contracted Services	100
11/29/2017 WFISD Textbook Warehouse	Supplies & Materials	106.96
11/29/2017 Wichita Falls High School	Other Misc Oper Expenses	160
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	15.54
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	-0.31
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	460.22
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	-9.21
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	41.7
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	-0.84
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	6.15
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	-0.13
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	14.96
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	-0.3
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	25.61
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	-0.52
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	11.53
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	-0.23
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	14.47
11/29/2017 Wichita Pipe And Supply	Maintenance Supplies	-0.29
11/29/2017 Wichita County Tax Assessor	Tax Collection-Wichita Co	21,061.13
11/29/2017 Wichita County Tax Assessor	Tax Collection-Wichita Co	21,061.13
11/29/2017 Wichita Falls Area Community Foundation	Dues	250
11/29/2017 Williams, Ronald	Other Contracted Services	65
11/29/2017 Wilson Contracting	Land Purchase & Improveme	19,000.00
11/29/2017 Wilson Office Supply	Supplies & Materials	36.65
11/29/2017 Wilson Office Supply	Supplies & Materials	1.78
11/29/2017 Wilson Office Supply	Supplies & Materials	14.72
11/29/2017 Wilson Office Supply	Supplies & Materials	61.24









11/29/2017	Yenetchi, Pamela	Travel - Staff	11
11/29/2017	Young Auto Supply, W B	Maintenance Supplies	184
11/29/2017	Youngs, Danny	Travel - Students	121.26
11/29/2017	Youngs, Danny	Travel - Students	121.26
11/29/2017	Youngs, Danny	Travel - Students	92.99
11/29/2017	Youngs, Danny	Travel - Students	112.29
11/29/2017	Youngs, Danny	Travel - Students	81.32
11/29/2017	Youngs, Danny	Travel - Students	111.22
11/29/2017	Youngs, Danny	Travel - Students	101.41
11/29/2017	Youngs, Danny	Travel - Students	65.99
11/29/2017	Youngs, Danny	Travel - Students	122.97
11/29/2017	Zamora, Teresa	Travel - Staff	13.04
11/29/2017	Zamora, Teresa	Travel - Staff	10.65
11/29/2017	Zamora, Teresa	Travel - Staff	20.69
11/29/2017	Zayo Group LLC	Internet Services	252.89
11/30/2017	Petty Cash Brook Village Early Childhood Ctr	Petty Cash-Change Boxes	50
11/30/2017	Petty Cash Cunningham Elementary	Petty Cash-Change Boxes	50
11/30/2017	Petty Cash Fain Elementary	Petty Cash-Change Boxes	50
11/30/2017	Petty Cash Haynes Elementary	Petty Cash-Change Boxes	50
11/30/2017	Petty Cash Lamar Elementary	Petty Cash-Change Boxes	50
11/30/2017	Petty Cash Scotland Park Elementary	Petty Cash-Change Boxes	50
11/30/2017	Petty Cash Sheppard Elementary	Petty Cash-Change Boxes	50
11/30/2017	Petty Cash Southern Hills Elementary	Petty Cash-Change Boxes	50
11/30/2017	Petty Cash Booker T Washington Elementary	Petty Cash-Change Boxes	50
11/30/2017	Petty Cash West Foundation Elementary	Petty Cash-Change Boxes	50
11/30/2017	Petty Cash Zundy Elementary	Petty Cash-Change Boxes	50
12/6/2017	4Imprint Inc	Marketing	381.1
12/6/2017	4Imprint Inc	Marketing	954.13
12/6/2017	Akin, Laura	Itinerant Mileage	84.32
12/6/2017	Alderman, Clyde	Other Contracted Services	175
12/6/2017	Amazon Capital Services	Supplies & Materials	11.77
12/6/2017	Amazon Capital Services	Supplies & Materials	14.79
12/6/2017	Amazon Capital Services	Supplies & Materials	299.7
12/6/2017	Amazon Capital Services	Supplies & Materials	75.5
12/6/2017	Amazon Capital Services	Supplies & Materials	129.8
12/6/2017	Amazon Capital Services	Supplies & Materials	33.86
12/6/2017	Amazon Capital Services	Supplies & Materials	15.99
12/6/2017	Amazon Capital Services	Supplies & Materials	79.8
12/6/2017	Amazon Capital Services	Supplies & Materials	61.94
12/6/2017	Amazon Capital Services	Supplies & Materials	105.94
12/6/2017	Amazon Capital Services	Supplies & Materials	47.92
12/6/2017	Amazon Capital Services	Supplies & Materials	610.8
12/6/2017	Amazon Capital Services	Supplies & Materials	134.97
12/6/2017	Amazon Capital Services	Supplies & Materials	44.24
12/6/2017	Amazon Capital Services	Supplies & Materials	98.34
12/6/2017	Amazon Capital Services	Supplies & Materials	79.16
12/6/2017	Amazon Capital Services	Supplies & Materials	59.99
12/6/2017	Amazon Capital Services	Supplies & Materials	345
12/6/2017	Amazon Capital Services	Supplies & Materials	24.98

12/6/2017 Amazon Capital Services	Supplies & Materials	75.6
12/6/2017 Amazon Capital Services	Supplies & Materials	19.88
12/6/2017 Amazon Capital Services	Supplies & Materials	35.46
12/6/2017 Amazon Capital Services	Supplies & Materials	13.49
12/6/2017 Amazon Capital Services	Maintenance Supplies	148.95
12/6/2017 Amazon Capital Services	Supplies & Materials	136.49
12/6/2017 Amazon Capital Services	Supplies & Materials	189.99
12/6/2017 Amazon Capital Services	Supplies & Materials	29.88
12/6/2017 Amazon Capital Services	Supplies & Materials	28.99
12/6/2017 Amazon Capital Services	Supplies & Materials	30
12/6/2017 Amazon Capital Services	Other Accounts Receivable	7.25
12/6/2017 Amazon Capital Services	Supplies & Materials	90.04
12/6/2017 Amazon Capital Services	Supplies & Materials	52.99
12/6/2017 Amazon Capital Services	Supplies & Materials	29.16
12/6/2017 Amazon Capital Services	Supplies & Materials	50.99
12/6/2017 Amazon Capital Services	Reading Materials	95.18
12/6/2017 Amazon Capital Services	Supplies & Materials	136.49
12/6/2017 Amazon Capital Services	Supplies & Materials	37.92
12/6/2017 Amazon Capital Services	Supplies & Materials	26.01
12/6/2017 Amazon Capital Services	Supplies & Materials	47.96
12/6/2017 Amazon Capital Services	Supplies & Materials	52.74
12/6/2017 Amazon Capital Services	Supplies & Materials	29.83
12/6/2017 Amazon Capital Services	Supplies & Materials	17.5
12/6/2017 Amazon Capital Services	Supplies & Materials	17.5
12/6/2017 Amazon Capital Services	Supplies & Materials	13.99
12/6/2017 Amazon Capital Services	Supplies & Materials	90.52
12/6/2017 Amazon Capital Services	Other Accounts Receivable	49.32
12/6/2017 Amazon Capital Services	Supplies & Materials	37.88
12/6/2017 Amazon Capital Services	Supplies & Materials	139.53
12/6/2017 Amazon Capital Services	Supplies & Materials	19.17
12/6/2017 Amazon Capital Services	Supplies & Materials	22.33
12/6/2017 Amazon Capital Services	Supplies & Materials	11.99
12/6/2017 Amazon Capital Services	Supplies & Materials	68
12/6/2017 Amazon Capital Services	Supplies & Materials	31.21
12/6/2017 Amazon Capital Services	Supplies & Materials	43.31
12/6/2017 Amazon Capital Services	Supplies & Materials	384.16
12/6/2017 Amazon Capital Services	Supplies & Materials	33.9
12/6/2017 Amazon Capital Services	Supplies & Materials	53.02
12/6/2017 Amazon Capital Services	Supplies & Materials	179.99
12/6/2017 Amazon Capital Services	Supplies & Materials	72.61
12/6/2017 Amazon Capital Services	Supplies & Materials	135.04
12/6/2017 Amazon Capital Services	Reading Materials	275.2
12/6/2017 Amazon Capital Services	Supplies & Materials	32.82
12/6/2017 Amazon Capital Services	Supplies & Materials	53.91
12/6/2017 Amazon Capital Services	Supplies & Materials	10
12/6/2017 Amazon Capital Services	Supplies & Materials	41.76
12/6/2017 American Red Cross	Other Contracted Services	42.5
12/6/2017 American Red Cross	Other Contracted Services	80
12/6/2017 American Red Cross	Other Contracted Services	100

12/6/2017 American Red Cross	Other Contracted Services	2.5
12/6/2017 American Red Cross	Other Contracted Services	37.5
12/6/2017 Amick, Tabatha	Itinerant Mileage	85.01
12/6/2017 Anguiano, Maria	Supplies & Materials	50
12/6/2017 Ard, Veronica	Travel - Staff	23
12/6/2017 Ard, Veronica	Travel - Staff	23
12/6/2017 Ard, Veronica	Supplies & Materials	50
12/6/2017 Arlington High School	Travel - Students	300
12/6/2017 Arredondo, Anna	Itinerant Mileage	7.28
12/6/2017 AT&T	Telephone	4,567.87
12/6/2017 At&T	Internet Services	2,031.68
12/6/2017 Avis Rent A Car System Inc	Travel - Students	304.58
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	163.04
12/6/2017 Avis Rent A Car System Inc	Travel - Students	153.2
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	106.17
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	222.51
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	176.95
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	124.24
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	168.64
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	184.13
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	178.9
12/6/2017 Avis Rent A Car System Inc	Travel - Students	76.15
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	88.47
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	88.48
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	204.26
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	197.74
12/6/2017 Avis Rent A Car System Inc	Travel - Students	152.29
12/6/2017 Avis Rent A Car System Inc	Travel - Staff	106.17
12/6/2017 Avis Rent A Car System Inc	Travel - Students	85.44
12/6/2017 Avis Rent A Car System Inc	Itinerant Mileage	141.56
12/6/2017 Awakuni, Amanda	Itinerant Mileage	302.75
12/6/2017 Banda Jr, Luis	Other Contracted Services	185
12/6/2017 Barton, Carol	Itinerant Mileage	112.46
12/6/2017 Believe Kids	Other Accounts Receivable	4,434.40
12/6/2017 Beshear, Nancy	Supplies & Materials	50
12/6/2017 Bivens, Heath	Other Contracted Services	155
12/6/2017 Blair, Cody	Travel - Staff	23
12/6/2017 Blair, Cody	Travel - Staff	5.13
12/6/2017 Blake, James	Other Contracted Services	65
12/6/2017 Bodine, Paula	Supplies & Materials	50
12/6/2017 Bohac, Amelia	Itinerant Mileage	945.88
12/6/2017 Bohac, Amelia	Itinerant Mileage	23.33
12/6/2017 Boone, Michelle	Travel - Staff	23
12/6/2017 Boone, Michelle	Travel - Staff	23
12/6/2017 Bradley, Sabrina	Itinerant Mileage	47.19
12/6/2017 Brooks, Angela	Itinerant Mileage	59.71
12/6/2017 Brown, Jessica	Itinerant Mileage	91.91
12/6/2017 Brown, Larissa	Itinerant Mileage	36.65
12/6/2017 Burgos, Danielle	Itinerant Mileage	37.24

12/6/2017 Burrer, Lauren	Itinerant Mileage	112.35
12/6/2017 Burross, Kevin	Supplies & Materials	50
12/6/2017 Caroll, John	Itinerant Mileage	183.08
12/6/2017 Casillas, Charles	Other Contracted Services	115
12/6/2017 CED Credit	Inventories/Supply Mat	48
12/6/2017 CED Credit	Inventories/Supply Mat	3.5
12/6/2017 CED Credit	Inventories/Supply Mat	75
12/6/2017 CED Credit	Inventories/Supply Mat	33
12/6/2017 CED Credit	Inventories/Supply Mat	138
12/6/2017 Cerny, Jerry	Itinerant Mileage	110.21
12/6/2017 Chavez, Jerry	Other Contracted Services	60
12/6/2017 Checki, Andrew	Itinerant Mileage	68.43
12/6/2017 Chitwood, Angela	Supplies & Materials	50
12/6/2017 CIRCLE M BAKERY	Other Accounts Receivable	6
12/6/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	55
12/6/2017 Clements, Delight	Itinerant Mileage	178.48
12/6/2017 Cochran, Gary	Other Contracted Services	110
12/6/2017 Coker, Shellee	Itinerant Mileage	42.27
12/6/2017 Coker, Wendy	Itinerant Mileage	108.5
12/6/2017 Cook, Danny	Itinerant Mileage	84.1
12/6/2017 Cook, Danny	Itinerant Mileage	74.15
12/6/2017 Corgan	Prof Svcs & Fee	70,633.73
12/6/2017 Cpi Crisis Prevention Institute	Other Contracted Services	2,995.00
12/6/2017 Cpi Crisis Prevention Institute	Other Contracted Services	6,934.00
12/6/2017 Cross, Amanda	Other Accounts Receivable	147.72
12/6/2017 Cross, Amanda	Other Accounts Receivable	23
12/6/2017 Cross, Amanda	Other Accounts Receivable	46
12/6/2017 Cross, Amanda	Other Accounts Receivable	46
12/6/2017 Cross, Amanda	Other Accounts Receivable	11
12/6/2017 Cunningham, James	Itinerant Mileage	59.71
12/6/2017 Dacus, Sharon	Travel - Staff	23
12/6/2017 Dacus, Sharon	Travel - Staff	11
12/6/2017 Dacus, Sharon	Travel - Staff	12
12/6/2017 Dacus, Sharon	Travel - Staff	23
12/6/2017 Dacus, Sharon	Travel - Staff	11
12/6/2017 Dacus, Sharon	Travel - Staff	12
12/6/2017 Dacus, Sharon	Travel - Staff	23
12/6/2017 Dacus, Sharon	Travel - Staff	11
12/6/2017 Dacus, Sharon	Travel - Staff	12
12/6/2017 Dacus, Sharon	Itinerant Mileage	56.92
12/6/2017 Davenport-King, Ketra	Itinerant Mileage	58.21
12/6/2017 Decatur High School	Travel - Students	500
12/6/2017 Deeb, Julee	Itinerant Mileage	126.8
12/6/2017 Deeb, Julee	Itinerant Mileage	126.05
12/6/2017 Dillard, Erin	Travel - Staff	15.69
12/6/2017 Dolan, Keaton	Other Contracted Services	135
12/6/2017 Doley, Kelli	Supplies & Materials	50
12/6/2017 DuBose, Stephanie	Supplies & Materials	50
12/6/2017 Duncan, Abbie	Itinerant Mileage	77.52

12/6/2017 Eisenhower High School JROTC	Travel - Students	240
12/6/2017 Ellis, Joshua	Other Contracted Services	65
12/6/2017 Esquibel, Laura	Other Contracted Services	55.25
12/6/2017 Ferguson Veresh Inc	Bldg Upkeep-Contracted	2,540.00
12/6/2017 Ferguson Veresh Inc	Bldg Upkeep-Contracted	582.06
12/6/2017 Fort Worth ISD	Travel - Students	250
12/6/2017 Fresh Batch Cookies	Other Misc Oper Expenses	145
12/6/2017 Frisco Isd Athletics	Travel - Students	300
12/6/2017 Frisco Isd Athletics	Travel - Students	300
12/6/2017 Frisco Isd Athletics	Travel - Students	300
12/6/2017 Gandy, Sonja	Itinerant Mileage	115.6
12/6/2017 Gann, Nolan	Other Contracted Services	85
12/6/2017 Garcia, Ruby	Itinerant Mileage	31.67
12/6/2017 Gardner, Ashley	Other Contracted Services	126.75
12/6/2017 Gonzales, Amanda	Travel - Staff	11.33
12/6/2017 Gonzales, Amanda	Itinerant Mileage	83.09
12/6/2017 Gonzalez, Debbie	Itinerant Mileage	87.15
12/6/2017 Gonzalez, Debbie	Itinerant Mileage	113.9
12/6/2017 Gonzalez, Kevin	Itinerant Mileage	152.8
12/6/2017 Gray, Tracy	Itinerant Mileage	112.56
12/6/2017 Griffin, Darron	Other Contracted Services	100
12/6/2017 Hamblin, Kim	Itinerant Mileage	38.69
12/6/2017 Hamblin, Kim	Itinerant Mileage	25.16
12/6/2017 Hamilton, David	Itinerant Mileage	49.33
12/6/2017 Hamilton, Elizabeth	Itinerant Mileage	123
12/6/2017 Hartman, Eric	Other Contracted Services	115
12/6/2017 Herb Easley	Contr. Repair-Vehicle	203.38
12/6/2017 Herold, Marisa	Itinerant Mileage	114.86
12/6/2017 Hill, Shannon	Itinerant Mileage	68.69
12/6/2017 Hilliard, Gwen	Itinerant Mileage	49.81
12/6/2017 Hughes, Mark	Other Contracted Services	100
12/6/2017 Iowa Park High School	Travel - Students	450
12/6/2017 Jackson, Dexter	Other Contracted Services	60
12/6/2017 Jackson, Trisha	Itinerant Mileage	54.57
12/6/2017 Jackson, Valeria	Tuition Reimb-Staff	900
12/6/2017 Johnson, Kristofer	Other Contracted Services	115
12/6/2017 Johnston, Shirley	Travel - Staff	18
12/6/2017 Johnston, Shirley	Travel - Students	354
12/6/2017 Jones, Benjamin	Other Contracted Services	65
12/6/2017 Jones, Denny	Other Contracted Services	500
12/6/2017 Jones, Linda	Itinerant Mileage	69.44
12/6/2017 Junior Library Guild	Reading Materials	695.1
12/6/2017 Kaster, Jay	Itinerant Mileage	204.8
12/6/2017 Kaufhold, Dionne	Supplies & Materials	50
12/6/2017 Kincheloe, Michael	Other Contracted Services	110
12/6/2017 KJTL-FOX	Marketing	225
12/6/2017 Klyn, Mark	Travel - Staff	23
12/6/2017 Klyn, Mark	Travel - Staff	11
12/6/2017 Klyn, Mark	Travel - Staff	12

12/6/2017 Klyn, Mark	Travel - Staff	23
12/6/2017 Klyn, Mark	Travel - Staff	11
12/6/2017 Klyn, Mark	Travel - Staff	12
12/6/2017 Klyn, Mark	Travel - Staff	23
12/6/2017 Klyn, Mark	Travel - Staff	11
12/6/2017 Klyn, Mark	Travel - Staff	12
12/6/2017 Klyn, Mark	Travel - Staff	147.72
12/6/2017 Klyn, Mark	Itinerant Mileage	32.05
12/6/2017 Knowles, Emily	Itinerant Mileage	21.83
12/6/2017 Kohl, Cynthia	Other Misc Oper Expenses	42.04
12/6/2017 La Touche, Kriss	Other Contracted Services	65
12/6/2017 Lane, Jane	Itinerant Mileage	45.48
12/6/2017 Lentz, Melinda	Itinerant Mileage	36.11
12/6/2017 Lessor, Kyle	Other Contracted Services	60
12/6/2017 Leverett, Amanda	Itinerant Mileage	89.61
12/6/2017 Lewis, Justin	Itinerant Mileage	64.95
12/6/2017 Lewis, Justin	Travel - Staff	48
12/6/2017 Lewis, Justin	Travel - Students	312
12/6/2017 Lowes	Supplies & Materials	-27.44
12/6/2017 Lowes	Supplies & Materials	360.1
12/6/2017 Lowes	Maintenance Supplies	10.42
12/6/2017 Lowes	Maintenance Supplies	9.48
12/6/2017 Lowes	Maintenance Supplies	18.2
12/6/2017 Lowes	Maintenance Supplies	35.8
12/6/2017 Lowes	Maintenance Supplies	27.69
12/6/2017 Lowes	Maintenance Supplies	18.99
12/6/2017 Lowes	Maintenance Supplies	10.72
12/6/2017 Lowes	Maintenance Supplies	31.34
12/6/2017 Lowes	Maintenance Supplies	27.44
12/6/2017 Lowes	Maintenance Supplies	12.14
12/6/2017 Lowes	Supplies & Materials	180.08
12/6/2017 Lowes	Maintenance Supplies	25.6
12/6/2017 Lowes	Supplies & Materials	16.8
12/6/2017 Lowes	Supplies & Materials	393.96
12/6/2017 Lowes	Maintenance Supplies	24.64
12/6/2017 Lowes	Maintenance Supplies	12.87
12/6/2017 Lowes	Maintenance Supplies	8.35
12/6/2017 Lowes	Maintenance Supplies	12.33
12/6/2017 Lowes	Maintenance Supplies	13.76
12/6/2017 Lowes	Maintenance Supplies	9.49
12/6/2017 Lowes	Maintenance Supplies	20.56
12/6/2017 Lowes	Maintenance Supplies	63.12
12/6/2017 Lowes	Maintenance Supplies	9.46
12/6/2017 Lowes	Maintenance Supplies	4.52
12/6/2017 Lowes	Maintenance Supplies	22.8
12/6/2017 Lowes	Maintenance Supplies	6.84
12/6/2017 Lowes	Maintenance Supplies	18.36
12/6/2017 Lowes	Maintenance Supplies	4.72
12/6/2017 Lowes	Supplies & Materials	88.73

12/6/2017	Lowes	Maintenance Supplies	14.1
12/6/2017	Lowes	Maintenance Supplies	9.24
12/6/2017	Lowes	Maintenance Supplies	2.37
12/6/2017	Lowes	Maintenance Supplies	7.05
12/6/2017	Lowes	Maintenance Supplies	23.72
12/6/2017	Lowes	Maintenance Supplies	-1.81
12/6/2017	Lowes	Maintenance Supplies	1.94
12/6/2017	Lowes	Maintenance Supplies	9.4
12/6/2017	Lowes	Maintenance Supplies	26.52
12/6/2017	Lowes	Maintenance Supplies	2.83
12/6/2017	Lowes	Maintenance Supplies	79.41
12/6/2017	Lowes	Maintenance Supplies	84.27
12/6/2017	Lowes	Supplies & Materials	109.77
12/6/2017	Lowes	Supplies & Materials	-8.37
12/6/2017	Lowes	Maintenance Supplies	5.67
12/6/2017	Lowes	Maintenance Supplies	16.1
12/6/2017	Lowes	Maintenance Supplies	37.85
12/6/2017	Lowes	Maintenance Supplies	9.03
12/6/2017	Lowes	Maintenance Supplies	5.6
12/6/2017	Lowes	Maintenance Supplies	22.72
12/6/2017	Lowes	Maintenance Supplies	22.52
12/6/2017	Lowes	Maintenance Supplies	16.38
12/6/2017	Lowes	Maintenance Supplies	5.5
12/6/2017	Lowes	Maintenance Supplies	7.59
12/6/2017	Lowes	Maintenance Supplies	121.58
12/6/2017	Lowes	Supplies & Materials	474.03
12/6/2017	Lowes	Maintenance Supplies	27
12/6/2017	Lowes	Maintenance Supplies	8.76
12/6/2017	Lowes	Maintenance Supplies	10.44
12/6/2017	Lowes	Maintenance Supplies	97.72
12/6/2017	Lowes	Maintenance Supplies	11.18
12/6/2017	Lowes	Maintenance Supplies	317
12/6/2017	Lowes	Maintenance Supplies	12.72
12/6/2017	Lowes	Maintenance Supplies	97.72
12/6/2017	Lowes	Maintenance Supplies	51.03
12/6/2017	Lowes	Maintenance Supplies	16.47
12/6/2017	Lowes	Other Accounts Receivable	206.81
12/6/2017	Lowes	Maintenance Supplies	-0.91
12/6/2017	Lowes	Maintenance Supplies	-1.33
12/6/2017	Lowes	Maintenance Supplies	11.89
12/6/2017	Lowes	Maintenance Supplies	17.5
12/6/2017	Lowes	Supplies & Materials	35.94
12/6/2017	Lowes	Maintenance Supplies	22.79
12/6/2017	Lowes	Maintenance Supplies	22.28
12/6/2017	Lowes	Maintenance Supplies	80.75
12/6/2017	Lowes	Maintenance Supplies	8.16
12/6/2017	Lowes	Maintenance Supplies	-1
12/6/2017	Lowes	Other Misc Oper Expenses	94.9
12/6/2017	Lowes	Maintenance Supplies	6.28

12/6/2017	Lowes	Maintenance Supplies	6.28
12/6/2017	Lowes	Maintenance Supplies	14.77
12/6/2017	Lowes	Maintenance Supplies	13.15
12/6/2017	Lowes	Maintenance Supplies	20.38
12/6/2017	Lowes	Maintenance Supplies	7.19
12/6/2017	Lowes	Maintenance Supplies	7.01
12/6/2017	Lowes	Maintenance Supplies	10.61
12/6/2017	Lowes	Maintenance Supplies	46.59
12/6/2017	Lowes	Maintenance Supplies	-3.55
12/6/2017	Lowes	Maintenance Supplies	22.77
12/6/2017	Lowes	Maintenance Supplies	11.86
12/6/2017	Lowes	Maintenance Supplies	19.39
12/6/2017	Lowes	Maintenance Supplies	24.64
12/6/2017	Lowes	Maintenance Supplies	23.75
12/6/2017	Lowes	Maintenance Supplies	65.53
12/6/2017	Lowes	Supplies & Materials	571.97
12/6/2017	Lowes	Maintenance Supplies	4.72
12/6/2017	Lowes	Maintenance Supplies	14.19
12/6/2017	Lowes	Maintenance Supplies	8.03
12/6/2017	Lowes	Maintenance Supplies	21.47
12/6/2017	Lowes	Supplies & Materials	117.79
12/6/2017	Lowes	Maintenance Supplies	42.74
12/6/2017	Lowes	Maintenance Supplies	102
12/6/2017	Lujan, Tirzah	Itinerant Mileage	54.14
12/6/2017	Maroney, Kendra	Itinerant Mileage	60.46
12/6/2017	Mayberry, Paul	Other Contracted Services	85
12/6/2017	Mayberry, Paul	Other Contracted Services	155
12/6/2017	Mayo, Susan	Itinerant Mileage	27.98
12/6/2017	Mayo, Susan	Itinerant Mileage	92.02
12/6/2017	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	139.3
12/6/2017	McCartney, Jackie	Travel - Staff	21.94
12/6/2017	McCartney, Melisse	Travel - Staff	9.18
12/6/2017	McElhannon, Deborah	Itinerant Mileage	86.88
12/6/2017	Meachum, Meagan	Itinerant Mileage	123.48
12/6/2017	Menefee, Larry	Itinerant Mileage	59.92
12/6/2017	Metal Mart	Maintenance Supplies	66.11
12/6/2017	Metal Mart	Maintenance Supplies	148.81
12/6/2017	Metal Mart	Maintenance Supplies	298.84
12/6/2017	Midwestern State University Print Shop	Print Shop Services	137.5
12/6/2017	Milhollon, David	Other Contracted Services	110
12/6/2017	Miller, William (Bill)	Other Contracted Services	60
12/6/2017	Morath Originals	Other Accounts Receivable	243
12/6/2017	MORSCO Supply LLC	Maintenance Supplies	135.99
12/6/2017	MORSCO Supply LLC	Maintenance Supplies	7.35
12/6/2017	MORSCO Supply LLC	Maintenance Supplies	29.19
12/6/2017	MORSCO Supply LLC	Maintenance Supplies	137.57
12/6/2017	MORSCO Supply LLC	Maintenance Supplies	39.63
12/6/2017	MORSCO Supply LLC	Maintenance Supplies	0.97
12/6/2017	Nacol, Lou	Itinerant Mileage	99.08



12/6/2017 National Association f/Education of the	Other Misc Oper Expenses	276
12/6/2017 NewBay Media, LLC	Deferred Expenditures	2,795.00
12/6/2017 Nicet (National Institute For Certification/E	Other Misc Oper Expenses	220
12/6/2017 NTS Communications Inc	Internet Services	1,433.02
12/6/2017 O'reilly Automotive Stores Inc	Supplies & Materials	205.18
12/6/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	82.98
12/6/2017 O'reilly Automotive Stores Inc	Maintenance Supplies	4.95
12/6/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	187.6
12/6/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	93.8
12/6/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	283.6
12/6/2017 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	283.6
12/6/2017 Oriental Trading Company Inc	Supplies & Materials	115.93
12/6/2017 Oriental Trading Company Inc	Supplies & Materials	-5.8
12/6/2017 Oriental Trading Company Inc	Supplies & Materials	14.99
12/6/2017 Oxford, Cole	Other Contracted Services	115
12/6/2017 Pacheco Queirolo, Maritza	Itinerant Mileage	24.56
12/6/2017 Palmore, Carl	Travel - Staff	54.34
12/6/2017 Palmore, Carl	Travel - Staff	54
12/6/2017 Parker, Sherrel	Itinerant Mileage	94.27
12/6/2017 Pearson, Jamey	Other Contracted Services	200
12/6/2017 Pecan Shed	Other Misc Oper Expenses	30
12/6/2017 Pentathlon Institute	Supplies & Materials	340
12/6/2017 Pentathlon Institute	Supplies & Materials	34
12/6/2017 Persinger, Lyndi	Itinerant Mileage	33.54
12/6/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	30.16
12/6/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	19.95
12/6/2017 Petty Cash Finance Dept	Supplies & Materials	19.04
12/6/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	21.18
12/6/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	27.18
12/6/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	37
12/6/2017 Petty Cash Finance Dept	Other Misc Oper Expenses	56.98
12/6/2017 Policky, Amanda	Itinerant Mileage	49.59
12/6/2017 Polk, Lawrence	Other Contracted Services	85
12/6/2017 Positive Promotions	Supplies & Materials	31.1
12/6/2017 Preston, Heidi	Other Contracted Services	45
12/6/2017 Productivity Center Inc	Maint Cont-Online Svc	156
12/6/2017 Provence, Laura	Itinerant Mileage	175.97
12/6/2017 Ramirez, Rhianna	Itinerant Mileage	166.55
12/6/2017 Rankin, Lance	Other Contracted Services	85
12/6/2017 Rankin, Lance	Other Contracted Services	77.5
12/6/2017 Rankin, Lance	Other Contracted Services	77.5
12/6/2017 Raptor Technologies, LLC	Maint Cont-Online Svc	13,860.00
12/6/2017 Ray Cannedy Security & Investigations	Other Contracted Services	592
12/6/2017 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
12/6/2017 Red River Tasbo/Reg 9	Dues	120
12/6/2017 Redding, Tracy	Itinerant Mileage	74.53
12/6/2017 Richardson, Brad	Other Contracted Services	85
12/6/2017 Richardson, Brad	Other Contracted Services	155
12/6/2017 Rider High School	Other Misc Oper Expenses	325

12/6/2017	Risner, Wendy	Travel - Staff	178.1
12/6/2017	Risner, Wendy	Travel - Staff	368.28
12/6/2017	Risner, Wendy	Travel - Staff	12
12/6/2017	Risner, Wendy	Travel - Staff	23
12/6/2017	Risner, Wendy	Travel - Staff	11
12/6/2017	Risner, Wendy	Travel - Staff	12
12/6/2017	Risner, Wendy	Travel - Staff	23
12/6/2017	Risner, Wendy	Travel - Staff	11
12/6/2017	Risner, Wendy	Travel - Staff	12
12/6/2017	Risner, Wendy	Travel - Staff	23
12/6/2017	Roberts, Tandy	Itinerant Mileage	47.19
12/6/2017	Robinson, Kelly	Other Contracted Services	100
12/6/2017	Roe, Janet	Itinerant Mileage	96.51
12/6/2017	Rose, Carol	Travel - Staff	46
12/6/2017	Rose, Carol	Travel - Staff	12
12/6/2017	Rose, Carol	Travel - Staff	17
12/6/2017	Rose, Carol	Travel - Staff	125
12/6/2017	ROTARY CLUB OF WICHITA FALLS	Dues	64
12/6/2017	ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses	140
12/6/2017	Sabine, Kathryn	Itinerant Mileage	69.71
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	805.94
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	82.02
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	11.83
12/6/2017	Sam's Club Direct	Supplies & Materials	102.99
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	5.26
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	40.21
12/6/2017	Sam's Club Direct	Supplies & Materials	449.94
12/6/2017	Sam's Club Direct	Other Accounts Receivable	53.8
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	48.72
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	36.89
12/6/2017	Sam's Club Direct	Supplies & Materials	311.48
12/6/2017	Sam's Club Direct	Supplies & Materials	395.16
12/6/2017	Sam's Club Direct	Supplies & Materials	146.08
12/6/2017	Sam's Club Direct	Supplies & Materials	107.79
12/6/2017	Sam's Club Direct	Other Accounts Receivable	315.6
12/6/2017	Sam's Club Direct	Supplies & Materials	110.77
12/6/2017	Sam's Club Direct	Supplies & Materials	398
12/6/2017	Sam's Club Direct	Supplies & Materials	37.84
12/6/2017	Sam's Club Direct	Supplies & Materials	30.7
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	27.38
12/6/2017	Sam's Club Direct	Supplies & Materials	159
12/6/2017	Sam's Club Direct	Supplies & Materials	12
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	58.28
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	70.22
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	137.02
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	64.17
12/6/2017	Sam's Club Direct	Supplies & Materials	21.58
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	25.44
12/6/2017	Sam's Club Direct	Other Misc Oper Expenses	27.76

12/6/2017 Sam's Club Direct	Other Misc Oper Expenses	17.72
12/6/2017 Sam's Club Direct	Supplies & Materials	18.96
12/6/2017 Sam's Club Direct	Supplies & Materials	9.88
12/6/2017 Sanchez, Crystal	Supplies & Materials	50
12/6/2017 Sandra Berend Photography	Other Accounts Receivable	345
12/6/2017 Saucedo, Carol	Supplies & Materials	50
12/6/2017 Schlegel, Morgan	Itinerant Mileage	75.65
12/6/2017 Schotta, Charles	Itinerant Mileage	78.7
12/6/2017 Schwarz, Turner	Other Contracted Services	155
12/6/2017 Seitz Fundraising	Other Accounts Receivable	8,196.60
12/6/2017 Shaw, Brent	Other Contracted Services	60
12/6/2017 Shelton, James	Other Contracted Services	60
12/6/2017 Sherwin Williams	Maintenance Supplies	33.09
12/6/2017 Sherwin Williams	Maintenance Supplies	40.18
12/6/2017 Sherwin Williams	Maintenance Supplies	40.18
12/6/2017 Shipley, David	Itinerant Mileage	210.79
12/6/2017 Sims, Rhonda	Other Contracted Services	175
12/6/2017 Slusher, Patsy	Travel - Staff	12
12/6/2017 Slusher, Patsy	Travel - Staff	23
12/6/2017 Slusher, Patsy	Travel - Staff	12
12/6/2017 Slusher, Patsy	Travel - Staff	23
12/6/2017 Smith, Gwendolyn	Itinerant Mileage	67.14
12/6/2017 Smith, Mark	Other Contracted Services	60
12/6/2017 Smith, Matthew	Other Contracted Services	60
12/6/2017 Snodgrass, Brenda	Itinerant Mileage	96.78
12/6/2017 Southeastern Performance Apparel	Other Misc Oper Expenses	118
12/6/2017 Southeastern Performance Apparel	Supplies & Materials	15
12/6/2017 Star Brite Cleaners	Other Misc Oper Expenses	10.5
12/6/2017 Steel & Alloy Specialties Inc	Maintenance Supplies	6.26
12/6/2017 Studer, James	Travel - Staff	60
12/6/2017 Studer, James	Travel - Students	936
12/6/2017 Syptak, Sharon	Supplies & Materials	50
12/6/2017 TASB, Inc	Legal Services	33.12
12/6/2017 TASB, Inc	Legal Services	2,204.22
12/6/2017 Taylor, Lauryn	Travel - Staff	141.88
12/6/2017 Taylor, Preston	Other Contracted Services	110
12/6/2017 Teacher Synergy LLC	Supplies & Materials	34
12/6/2017 Teacher Synergy LLC	Supplies & Materials	2.99
12/6/2017 Texas High School Athletic Directors Associat	Dues	55
12/6/2017 Time Warner Cable	Internet Services	13.6
12/6/2017 Time Warner Cable	Internet Services	110.53
12/6/2017 Toys R Us	Supplies & Materials	153.9
12/6/2017 Toys R Us	Supplies & Materials	109.56
12/6/2017 Troxell Communications Inc	Supplies & Materials	46
12/6/2017 Troxell Communications Inc	Supplies & Materials	600
12/6/2017 Troxell Communications Inc	Supplies & Materials	96
12/6/2017 Troxell Communications Inc	Supplies & Materials	60
12/6/2017 Tucker, Daphne	Itinerant Mileage	63.4
12/6/2017 Tyer, Logan	Other Contracted Services	246.96

12/6/2017 Tyler, Ryan	Other Contracted Services	115
12/6/2017 U.S. Games/Sport Supply Group Inc	Supplies & Materials	238.45
12/6/2017 United Market Street	Supplies & Materials	281.73
12/6/2017 United Market Street	Supplies & Materials	17.12
12/6/2017 United Market Street	Supplies & Materials	195.48
12/6/2017 United Market Street	Other Misc Oper Expenses	53.94
12/6/2017 United Market Street	Other Misc Oper Expenses	59.79
12/6/2017 United Market Street	Other Misc Oper Expenses	6.98
12/6/2017 United Market Street	Other Misc Oper Expenses	11.53
12/6/2017 United Market Street	Other Misc Oper Expenses	42.48
12/6/2017 United Market Street	Supplies & Materials	24.37
12/6/2017 United Market Street	Supplies & Materials	198.66
12/6/2017 United Market Street	Supplies & Materials	159.74
12/6/2017 United Market Street	Supplies & Materials	89.49
12/6/2017 United Market Street	Supplies & Materials	117.3
12/6/2017 United Market Street	Other Misc Oper Expenses	35.8
12/6/2017 United Market Street	Other Misc Oper Expenses	95.18
12/6/2017 United Market Street	Supplies & Materials	180.09
12/6/2017 United Market Street	Supplies & Materials	73.1
12/6/2017 United Market Street	Supplies & Materials	68.89
12/6/2017 United Market Street	Supplies & Materials	275.21
12/6/2017 United Market Street	Other Misc Oper Expenses	365.44
12/6/2017 United Market Street	Other Misc Oper Expenses	121.28
12/6/2017 United Market Street	Other Misc Oper Expenses	13.16
12/6/2017 United Market Street	Other Misc Oper Expenses	132.25
12/6/2017 United Market Street	Supplies & Materials	503.86
12/6/2017 United Market Street	Other Misc Oper Expenses	59.89
12/6/2017 United Market Street	Other Misc Oper Expenses	18.96
12/6/2017 United Market Street	Other Misc Oper Expenses	148.15
12/6/2017 United Market Street	Other Misc Oper Expenses	37.36
12/6/2017 United Market Street	Other Misc Oper Expenses	97.95
12/6/2017 United Market Street	Other Misc Oper Expenses	129.98
12/6/2017 United Market Street	Other Misc Oper Expenses	102.9
12/6/2017 United Market Street	Supplies & Materials	22.96
12/6/2017 United Market Street	Supplies & Materials	199.65
12/6/2017 United Market Street	Supplies & Materials	60.88
12/6/2017 United Market Street	Supplies & Materials	101.06
12/6/2017 United Parcel Service	Equipment Repair	43.32
12/6/2017 United Parcel Service	Supplies & Materials	86.38
12/6/2017 United Supermarkets	Other Accounts Receivable	9.64
12/6/2017 US Postmaster	Other Misc Oper Expenses	49
12/6/2017 Varsity Spirit Fashions	Other Accounts Receivable	2,371.97
12/6/2017 Verizon Wireless	Internet Services	37.99
12/6/2017 Verizon Wireless	Internet Services	38.01
12/6/2017 Vernon High School	Travel - Students	300
12/6/2017 Waggoner, Andreia	Itinerant Mileage	64.2
12/6/2017 Walker, Mae	Itinerant Mileage	110.05
12/6/2017 Walsworth Publishing Company	Other Accounts Receivable	1,000.00
12/6/2017 Walta, Janelle	Itinerant Mileage	94.43

12/6/2017 Ward, Brandi	Itinerant Mileage	17.17
12/6/2017 Ward, Brandi	Itinerant Mileage	3.16
12/6/2017 Weaver and Tidwell, LLP	Audit Services	35,000.00
12/6/2017 Webb, Nancy	Itinerant Mileage	20.33
12/6/2017 Webb, Sara	Supplies & Materials	49.85
12/6/2017 West Music	Supplies & Materials	205.28
12/6/2017 WFISD Textbook Warehouse	Reading Materials	260.48
12/6/2017 Wichita Lock And Key	Maintenance Supplies	47.5
12/6/2017 Wichita Pipe And Supply	Maintenance Supplies	-1.52
12/6/2017 Wichita Pipe And Supply	Maintenance Supplies	75.88
12/6/2017 Wichita Pipe And Supply	Maintenance Supplies	90.32
12/6/2017 Wichita Pipe And Supply	Maintenance Supplies	-1.81
12/6/2017 Wichita Pipe And Supply	Maintenance Supplies	62.31
12/6/2017 Wichita Pipe And Supply	Maintenance Supplies	-1.25
12/6/2017 Widner, Courtney	Itinerant Mileage	22.52
12/6/2017 Wilbur, Christopher	Itinerant Mileage	67.41
12/6/2017 Wilson Office Supply	Supplies & Materials	44.61
12/6/2017 Woolsey MT-BC, Haley	Other Contracted Services	975
12/6/2017 Yoakum, Carrie	Itinerant Mileage	76.61
12/6/2017 Yoder, Lisa	Itinerant Mileage	142.2
12/13/2017 4Imprint Inc	Supplies & Materials	515.86
12/13/2017 4Imprint Inc	Marketing	802.28
12/13/2017 4Imprint Inc	Other Misc Oper Expenses	130.75
12/13/2017 A-1 Rentals	Maintenance Supplies	187
12/13/2017 Abilene ISD	Other Misc Oper Expenses	50
12/13/2017 Abilene Christian University Athletics	Travel - Students	1,542.14
12/13/2017 Abilene Christian University Athletics	Travel - Students	2,531.94
12/13/2017 Accelerate Learning Inc	Software < \$5000	17,125.50
12/13/2017 ACP Direct	Supplies & Materials	850
12/13/2017 Adaptive Tech Solutions	Supplies & Materials	106.6
12/13/2017 Alert Services	Inventories-Supply/Mat	349.92
12/13/2017 Allen High School	Travel - Students	300
12/13/2017 Amazon Capital Services	Supplies & Materials	4.48
12/13/2017 Amazon Capital Services	Supplies & Materials	4
12/13/2017 Amazon Capital Services	Supplies & Materials	115.61
12/13/2017 American National Bank Change Fund	Other Misc Oper Expenses	50
12/13/2017 American Plumbing	Other Contracted Services	2,350.00
12/13/2017 Anderson, Callie	Itinerant Mileage	56.18
12/13/2017 Apple Computer Support Center	Supplies & Materials	27
12/13/2017 Armies Body Supply	Supplies & Materials	500
12/13/2017 Asel Art Supply	Inventories-Supply/Mat	230.4
12/13/2017 At&T	Internet Services	17,344.88
12/13/2017 At&T	Internet Services	29,210.31
12/13/2017 At&T	Internet Services	2,123.96
12/13/2017 AT&T - 019	Internet Services	11,184.57
12/13/2017 Atmos Energy	Gas	1,199.73
12/13/2017 Atmos Energy	Gas	569.6
12/13/2017 Atmos Energy	Gas	802.81
12/13/2017 Atmos Energy	Gas	92.35

12/13/2017 Atmos Energy	Gas	52.14
12/13/2017 Atmos Energy	Gas	683.89
12/13/2017 Atmos Energy	Gas	468.81
12/13/2017 Atmos Energy	Gas	48.67
12/13/2017 Atmos Energy	Gas	125.69
12/13/2017 Atmos Energy	Gas	-499.41
12/13/2017 Atmos Energy	Gas	289.02
12/13/2017 Atmos Energy	Gas	364.06
12/13/2017 Atmos Energy	Gas	199.7
12/13/2017 Atmos Energy	Gas	260.56
12/13/2017 Atmos Energy	Gas	245.64
12/13/2017 Atmos Energy	Gas	131.04
12/13/2017 Atmos Energy	Gas	64.5
12/13/2017 Atmos Energy	Gas	186.53
12/13/2017 Atmos Energy	Gas	239.71
12/13/2017 Atmos Energy	Gas	348.63
12/13/2017 Atmos Energy	Gas	169.4
12/13/2017 Atmos Energy	Gas	172.46
12/13/2017 Atmos Energy	Gas	214.89
12/13/2017 Atmos Energy	Gas	416.62
12/13/2017 Atmos Energy	Gas	572.91
12/13/2017 Atmos Energy	Gas	202.9
12/13/2017 Atmos Energy	Gas	898.33
12/13/2017 Atmos Energy	Gas	179.47
12/13/2017 Atmos Energy	Gas	94.04
12/13/2017 Atmos Energy	Gas	54.22
12/13/2017 Atmos Energy	Gas	151.3
12/13/2017 Atmos Energy	Gas	383.32
12/13/2017 Atmos Energy	Gas	384.03
12/13/2017 Atmos Energy	Gas	59.04
12/13/2017 Atmos Energy	Gas	2,873.57
12/13/2017 Audiology Systems Inc	Equipment Repair	145
12/13/2017 Audiology Systems Inc	Equipment Repair	145
12/13/2017 Austin Mac Repair LLC	Equipment Repair	124.99
12/13/2017 Austin Mac Repair LLC	Equipment Repair	29.99
12/13/2017 Auto Plus	Maintenance Supplies	40.95
12/13/2017 Auto Plus	Maintenance Supplies	10.91
12/13/2017 Auto Plus	Maintenance Supplies	12.63
12/13/2017 Auto Plus	Maintenance Supplies	22.38
12/13/2017 Auto Plus	Maintenance Supplies	70.4
12/13/2017 Auto Plus	Maintenance Supplies	9.97
12/13/2017 Auto Plus	Maintenance Supplies	3.31
12/13/2017 Auto Plus	Maintenance Supplies	-2.82
12/13/2017 Auto Plus	Maintenance Supplies	88.9
12/13/2017 Award Decals	Supplies & Materials	203.95
12/13/2017 B & C Printing Inc	Print Shop Services	344.88
12/13/2017 B & H Photo-Video Inc	Supplies & Materials	638.85
12/13/2017 B & H Photo-Video Inc	Supplies & Materials	548.99
12/13/2017 B & H Photo-Video Inc	Supplies & Materials	159.95

12/13/2017 B & H Photo-Video Inc	Supplies & Materials	212.95
12/13/2017 Baggs, Patricia	Itinerant Mileage	181.85
12/13/2017 Benavides Tijerina, Greta	Travel - Staff	91.97
12/13/2017 Benchmark Business Solutions	Copier Rental	316.99
12/13/2017 Berend Turf & Tractor	Maintenance Supplies	20.46
12/13/2017 Best Buy Business Advantage	Supplies & Materials	35.09
12/13/2017 Bivens, Heath	Other Contracted Services	85
12/13/2017 BJD Awards & Engraving	Supplies & Materials	67.8
12/13/2017 Blagg, Avery	Other Contracted Services	85
12/13/2017 Blake, James	Other Contracted Services	155
12/13/2017 Bluetrack Inc	Marketing	574.51
12/13/2017 Braveboy, Peter	Travel - Staff	11
12/13/2017 Braveboy, Peter	Travel - Staff	11
12/13/2017 Braveboy, Peter	Travel - Staff	12
12/13/2017 Braveboy, Peter	Travel - Staff	12
12/13/2017 Braveboy, Peter	Travel - Staff	12
12/13/2017 Braveboy, Peter	Travel - Staff	23
12/13/2017 Braveboy, Peter	Travel - Staff	23
12/13/2017 Braveboy, Peter	Travel - Staff	23
12/13/2017 Brogdon-Richter, Kimberly	Travel - Staff	23
12/13/2017 Brogdon-Richter, Kimberly	Travel - Staff	46
12/13/2017 Brogdon-Richter, Kimberly	Travel - Staff	46
12/13/2017 Brogdon-Richter, Kimberly	Travel - Staff	11
12/13/2017 Brogdon-Richter, Kimberly	Travel - Staff	12
12/13/2017 BSN/Sport Supply Group Inc	Other Accounts Receivable	168
12/13/2017 BSN/Sport Supply Group Inc	Supplies & Materials	55.83
12/13/2017 BSN/Sport Supply Group Inc	Supplies & Materials	5,810.00
12/13/2017 BSN/Sport Supply Group Inc	Supplies & Materials	778.58
12/13/2017 BSN/Sport Supply Group Inc	Supplies & Materials	17.85
12/13/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	118.75
12/13/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	200
12/13/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	48
12/13/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	96
12/13/2017 BSN/Sport Supply Group Inc	Supplies & Materials	192
12/13/2017 BSN/Sport Supply Group Inc	Supplies & Materials	37.27
12/13/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	528
12/13/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	528
12/13/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	371.32
12/13/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	355.08
12/13/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	259.08
12/13/2017 BSN/Sport Supply Group Inc	Other Accounts Receivable	327.75
12/13/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	840
12/13/2017 BSN/Sport Supply Group Inc	Supplies & Materials	378.83
12/13/2017 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	56.58
12/13/2017 BSN/Sport Supply Group Inc	Supplies & Materials	707.58
12/13/2017 Burkburnett Middle School/ Att: Danny Holman	Other Misc Oper Expenses	200
12/13/2017 Burkburnett Middle School/ Att: Danny Holman	Other Misc Oper Expenses	200
12/13/2017 Burkburnett Middle School/ Att: Danny Holman	Other Misc Oper Expenses	200
12/13/2017 Burkett Company, Zack	Maintenance Supplies	2,725.00

12/13/2017	Burkett Company, Zack	Maintenance Supplies	222.36
12/13/2017	Burmax Company Inc	Supplies & Materials	344.46
12/13/2017	Burmax Company Inc	Supplies & Materials	120.12
12/13/2017	Burmax Company Inc	Supplies & Materials	2,618.61
12/13/2017	Burtch, Michael	Other Contracted Services	130
12/13/2017	Cadotte, January	Itinerant Mileage	75.54
12/13/2017	Capstone Classroom/Coughlan Co LLC	Reading Materials	775.58
12/13/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	336
12/13/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,845.00
12/13/2017	Cardinal's Sport Center, Inc	Supplies & Materials	500
12/13/2017	Cardinal's Sport Center, Inc	Other Accounts Receivable	270
12/13/2017	Cardinal's Sport Center, Inc	Supplies & Materials	82
12/13/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,152.00
12/13/2017	Cardinal's Sport Center, Inc	Supplies & Materials	2,160.00
12/13/2017	Cardinal's Sport Center, Inc	Supplies & Materials	390
12/13/2017	Cardinal's Sport Center, Inc	Supplies & Materials	300
12/13/2017	Cardinal's Sport Center, Inc	Supplies & Materials	80
12/13/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	342
12/13/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	21
12/13/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	102
12/13/2017	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	12.5
12/13/2017	Career Education Center (CEC)	Supplies & Materials	405
12/13/2017	Case, Becky	Other Contracted Services	155
12/13/2017	Casillas, Charles	Other Contracted Services	120
12/13/2017	Casillas, Charles	Other Contracted Services	65
12/13/2017	CDI Computer Dealers Inc	Misc Equipment	1,250.00
12/13/2017	CEC Culinary Arts Catering	Other Misc Oper Expenses	60
12/13/2017	CHARTWELLS	Other Contracted Services	537,354.97
12/13/2017	Chromebook Parts.com	Supplies & Materials	1,599.80
12/13/2017	Chromebook Parts.com	Supplies & Materials	449.9
12/13/2017	Chromebook Parts.com	Supplies & Materials	1,999.80
12/13/2017	Churchwell, Russell	Other Contracted Services	155
12/13/2017	Churchwell, Russell	Other Contracted Services	155
12/13/2017	Cinemark 14 Wichita Falls	Awards/Recognition	50
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	133.76
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,057.16
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	414.3
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	118.52
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	280.07
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	795.35
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,018.80
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	70.79
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	207.2
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	126.67
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	1,041.45
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	235.45
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	2,620.07
12/13/2017	City Of Wichita Falls Utility Collection	Water/Sewer	340.55
12/13/2017	City Of Wichita Falls Compost	Water/Sewer	75.46



12/13/2017	City Of Wichita Falls Compost	Water/Sewer	4.95
12/13/2017	City Of Wichita Falls Compost	Water/Sewer	4.95
12/13/2017	City Of Wichita Falls Compost	Water/Sewer	5.15
12/13/2017	City Of Wichita Falls Compost	Water/Sewer	4.95
12/13/2017	City Of Wichita Falls Compost	Water/Sewer	6.53
12/13/2017	City View Athletic Booster Club	Travel - Students	25
12/13/2017	City View Athletic Booster Club	Travel - Students	275
12/13/2017	Clement, Tyler	Other Contracted Services	155
12/13/2017	Clinics Of North Texas	Other Contracted Services	50
12/13/2017	Clinics Of North Texas	Other Contracted Services	60
12/13/2017	Clinics Of North Texas	Other Contracted Services	45
12/13/2017	Clinics Of North Texas	Self-Insurance Costs	120
12/13/2017	Contreras, Kyle	Travel - Staff	25
12/13/2017	Contreras, Kyle	Travel - Staff	25
12/13/2017	Contreras, Kyle	Travel - Staff	12
12/13/2017	Contreras, Kyle	Travel - Staff	13
12/13/2017	Contreras, Kyle	Travel - Staff	12
12/13/2017	Cooke Jr, Earnest	Other Contracted Services	115
12/13/2017	Cooke Jr, Earnest	Other Contracted Services	155
12/13/2017	Cooper, Kenneth	Itinerant Mileage	134.82
12/13/2017	Countiss, Amy	Itinerant Mileage	13.38
12/13/2017	Countiss, Amy	Itinerant Mileage	12.31
12/13/2017	Countiss, Amy	Itinerant Mileage	5.03
12/13/2017	Countiss, Amy	Itinerant Mileage	10.06
12/13/2017	Cpi Crisis Prevention Institute	Other Misc Oper Expenses	124
12/13/2017	Davenport, Diann	Itinerant Mileage	53.18
12/13/2017	Davis Publications Inc	Campus Purchase-Textbooks	1,598.75
12/13/2017	Davison, John	Supplies & Materials	50
12/13/2017	Decker Inc	Maintenance Supplies	47.2
12/13/2017	Delcom Group LP	Computer Equipment	2,533.60
12/13/2017	Delcom Group LP	Software < \$5000	192
12/13/2017	Delcom Group LP	Computer Equipment	14,006.25
12/13/2017	Delcom Group LP	Computer Equipment	1,375.80
12/13/2017	Delcom Group LP	Other Equipment	5,637.32
12/13/2017	Delcom Group LP	Computer Equipment	47,658.60
12/13/2017	Delcom Group LP	Computer Equipment	6,847.50
12/13/2017	Delcom Group LP	Computer Equipment	518.75
12/13/2017	Delcom Group LP	Computer Equipment	3,286.80
12/13/2017	Delcom Group LP	Computer Equipment	273.9
12/13/2017	Delcom Group LP	Computer Equipment	5,478.00
12/13/2017	Delcom Group LP	Computer Equipment	8,217.00
12/13/2017	Delcom Group LP	Computer Equipment	1,590.55
12/13/2017	Delcom Group LP	Computer Equipment	273.9
12/13/2017	Delcom Group LP	Computer Equipment	15,338.40
12/13/2017	Delcom Group LP	Computer Equipment	821.7
12/13/2017	Delcom Group LP	Computer Equipment	14,790.60
12/13/2017	Dell Usa Lp	Computer Equipment	740.06
12/13/2017	Dell'Aquila, Gabriele	Itinerant Mileage	63.24
12/13/2017	Denton Guyer High School	Travel - Students	300

12/13/2017 Dickey's BBQ Pit	Other Misc Oper Expenses	387
12/13/2017 Digital Deviance	Other Accounts Receivable	191.06
12/13/2017 Dorsey, Stephanie	Travel - Staff	23
12/13/2017 Dorsey, Stephanie	Travel - Staff	46
12/13/2017 Dorsey, Stephanie	Travel - Staff	46
12/13/2017 Dorsey, Stephanie	Travel - Staff	11
12/13/2017 Dorsey, Stephanie	Travel - Staff	12
12/13/2017 Doughten, Wendy	Itinerant Mileage	98.65
12/13/2017 Dream Ranch LLC	Supplies & Materials	830.5
12/13/2017 Dream Ranch LLC	Other Accounts Receivable	156
12/13/2017 Dream Ranch LLC	Supplies & Materials	205.46
12/13/2017 Dream Ranch LLC	Supplies & Materials	43
12/13/2017 Dream Ranch LLC	Supplies & Materials	221.9
12/13/2017 Dream Ranch LLC	Supplies & Materials	35.25
12/13/2017 Dream Ranch LLC	Supplies & Materials	210
12/13/2017 Dream Ranch LLC	Supplies & Materials	486.98
12/13/2017 Dream Ranch LLC	Supplies & Materials	105
12/13/2017 Dream Ranch LLC	Supplies & Materials	84
12/13/2017 Dream Ranch LLC	Supplies & Materials	352.5
12/13/2017 Dream Ranch LLC	Supplies & Materials	671.3
12/13/2017 Dream Ranch LLC	Supplies & Materials	102.2
12/13/2017 Dream Ranch LLC	Supplies & Materials	48.75
12/13/2017 Dream Ranch LLC	Supplies & Materials	627.35
12/13/2017 Dream Ranch LLC	Supplies & Materials	57
12/13/2017 Dream Ranch LLC	Supplies & Materials	160
12/13/2017 Dream Ranch LLC	Supplies & Materials	174
12/13/2017 Dream Ranch LLC	Supplies & Materials	106.2
12/13/2017 Dream Ranch LLC	Supplies & Materials	38.49
12/13/2017 Dream Ranch LLC	Supplies & Materials	100
12/13/2017 Dream Ranch LLC	Supplies & Materials	131.26
12/13/2017 Dream Ranch LLC	Supplies & Materials	114
12/13/2017 Dream Ranch LLC	Supplies & Materials	110
12/13/2017 Dream Ranch LLC	Supplies & Materials	328
12/13/2017 Dream Ranch LLC	Supplies & Materials	161.5
12/13/2017 Dream Ranch LLC	Supplies & Materials	97.5
12/13/2017 Dream Ranch LLC	Supplies & Materials	285
12/13/2017 Dream Ranch LLC	Supplies & Materials	1,292.70
12/13/2017 Dream Ranch LLC	Supplies & Materials	957.45
12/13/2017 Dream Ranch LLC	Supplies & Materials	71.5
12/13/2017 Dream Ranch LLC	Supplies & Materials	88.25
12/13/2017 Dream Ranch LLC	Supplies & Materials	84
12/13/2017 Dream Ranch LLC	Supplies & Materials	114
12/13/2017 Dream Ranch LLC	Supplies & Materials	53.1
12/13/2017 Dream Ranch LLC	Supplies & Materials	807.47
12/13/2017 Dream Ranch LLC	Supplies & Materials	136.49
12/13/2017 Dream Ranch LLC	Supplies & Materials	132.35
12/13/2017 Dream Ranch LLC	Supplies & Materials	160
12/13/2017 Dream Ranch LLC	Supplies & Materials	164.02
12/13/2017 Dream Ranch LLC	Supplies & Materials	130.98

12/13/2017 Dream Ranch LLC	Supplies & Materials	88.25
12/13/2017 Dream Ranch LLC	Supplies & Materials	687.35
12/13/2017 Dream Ranch LLC	Supplies & Materials	754.35
12/13/2017 Dream Ranch LLC	Supplies & Materials	369.7
12/13/2017 Dynastudy	Supplies & Materials	63.65
12/13/2017 Ellis, Joshua	Other Contracted Services	65
12/13/2017 Enterprise/Ean Holdings Llc	Travel - Staff	111
12/13/2017 Frisco ISD Bruce Eubanks	Travel - Students	108
12/13/2017 GBC/Acco Brands Usa LLC	Supplies & Materials	37.8
12/13/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	5,197.50
12/13/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	5,092.50
12/13/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	277,501.15
12/13/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	414.9
12/13/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	4,672.71
12/13/2017 Germany, Robin	Itinerant Mileage	176.02
12/13/2017 Glenn, James	Travel - Staff	23
12/13/2017 Glenn, James	Travel - Staff	11
12/13/2017 Glenn, James	Travel - Staff	12
12/13/2017 Glenn, James	Travel - Staff	23
12/13/2017 Glenn, James	Travel - Staff	11
12/13/2017 Glenn, James	Travel - Staff	12
12/13/2017 Glenn, James	Travel - Staff	23
12/13/2017 Glenn, James	Travel - Staff	11
12/13/2017 Glenn, James	Travel - Staff	12
12/13/2017 Goodrich, Ann	Itinerant Mileage	78.75
12/13/2017 Griffin, Darron	Other Contracted Services	30
12/13/2017 Hamlett, James	Other Contracted Services	155
12/13/2017 Harbor Freight Tools Usa Inc	Supplies & Materials	188.34
12/13/2017 Heinemann	Supplies & Materials	144.1
12/13/2017 Henderson, Julie	Travel - Staff	23
12/13/2017 Henderson, Julie	Travel - Staff	46
12/13/2017 Henderson, Julie	Travel - Staff	46
12/13/2017 Henderson, Julie	Travel - Staff	11
12/13/2017 Henderson, Julie	Travel - Staff	12
12/13/2017 Henderson, Steven	Itinerant Mileage	84.64
12/13/2017 Hexco Inc	Reading Materials	92.5
12/13/2017 Hicks, Donnie	Other Contracted Services	130
12/13/2017 Hirata, Alexander	Other Contracted Services	115
12/13/2017 Hobby Lobby Stores Inc	Other Misc Oper Expenses	157.34
12/13/2017 Hobby Lobby Stores Inc	Supplies & Materials	217.26
12/13/2017 Hobby Lobby Stores Inc	Other Misc Oper Expenses	69.94
12/13/2017 Hobby Lobby Stores Inc	Supplies & Materials	34.9
12/13/2017 Hobby Lobby Stores Inc	Other Accounts Receivable	202.05
12/13/2017 Hobby Lobby Stores Inc	Supplies & Materials	93.13
12/13/2017 Howard Jr, Arthur	Other Contracted Services	130
12/13/2017 Howard Technology Solutions	Computer Equipment	265
12/13/2017 Howard Technology Solutions	Computer Equipment	530
12/13/2017 Hudson Imaging Systems	Copier Rental	128.95
12/13/2017 Hughes, Mark	Other Contracted Services	240

12/13/2017 Hughes, Mark	Other Contracted Services	30
12/13/2017 Internal Revenue Service - U S Treasury	Other Misc Oper Expenses	37.33
12/13/2017 Jackson, Angela	Tuition Reimb-Staff	600
12/13/2017 Johnson, Chad	Itinerant Mileage	65.48
12/13/2017 Jordan Jr, Darren	Other Contracted Services	65
12/13/2017 Kaplan School Supply Corp	Supplies & Materials	0.84
12/13/2017 Kaplan School Supply Corp	Supplies & Materials	105.42
12/13/2017 Kaplan School Supply Corp	Supplies & Materials	123.96
12/13/2017 Karl Klement Ford	Maintenance Supplies	108.52
12/13/2017 Karl Klement Ford	Maintenance Supplies	70.93
12/13/2017 Kennedy, Shamayn	Other Contracted Services	1,600.00
12/13/2017 King, Diedrea	Itinerant Mileage	35.63
12/13/2017 Kuhrt, Michael	Travel - Staff	139.64
12/13/2017 La Touche, Kriss	Other Contracted Services	65
12/13/2017 Lakeshore Learning Materials	Supplies & Materials	288.11
12/13/2017 Lakeshore Learning Materials	Supplies & Materials	207.99
12/13/2017 Lakeshore Learning Materials	Supplies & Materials	143.08
12/13/2017 Lakeshore Learning Materials	Supplies & Materials	149.97
12/13/2017 Lakeshore Learning Materials	Supplies & Materials	140.54
12/13/2017 Lakeshore Learning Materials	Supplies & Materials	2,099.20
12/13/2017 Lakeshore Learning Materials	Supplies & Materials	170.95
12/13/2017 Leadership Wichita Falls	Dues	650
12/13/2017 Lewis, Yolanda	Itinerant Mileage	162.23
12/13/2017 Lone Star Learning Inc	Software < \$5000	549.91
12/13/2017 Lone Star Furnishings, LLC	Supplies & Materials	8,513.70
12/13/2017 Lone Star Furnishings, LLC	Supplies & Materials	1,238.75
12/13/2017 Lucas, Holly	Itinerant Mileage	26.96
12/13/2017 Macgill And Co, William V	Supplies & Materials	86
12/13/2017 Macgill And Co, William V	Supplies & Materials	2,074.67
12/13/2017 Malone, Kevin	Other Contracted Services	120
12/13/2017 Math GPS LLC	Supplies & Materials	495
12/13/2017 Mayberry, Paul	Other Contracted Services	85
12/13/2017 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	516.65
12/13/2017 McDorman, Thomas	Itinerant Mileage	39.64
12/13/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	95
12/13/2017 Meyer, Cassidy	Other Contracted Services	120
12/13/2017 Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	8,888.89
12/13/2017 Mitchell 1	Maint Cont-Online Svc	1,349.00
12/13/2017 Moore, Mandy	Itinerant Mileage	49.06
12/13/2017 Morriss-Johnson, Brenda	Lunches & Breakfast	80
12/13/2017 MORSCO Supply LLC	Maintenance Supplies	10.02
12/13/2017 MORSCO Supply LLC	Maintenance Supplies	9.29
12/13/2017 MORSCO Supply LLC	Maintenance Supplies	137.54
12/13/2017 MORSCO Supply LLC	Maintenance Supplies	144.14
12/13/2017 MORSCO Supply LLC	Maintenance Supplies	50.76
12/13/2017 MORSCO Supply LLC	Maintenance Supplies	22.97
12/13/2017 MORSCO Supply LLC	Maintenance Supplies	125.14
12/13/2017 MORSCO Supply LLC	Maintenance Supplies	120.58
12/13/2017 MSB Consulting Group LLC	Other Contracted Services	130,849.81

12/13/2017 MSB Consulting Group LLC	Other Contracted Services	1,704.62
12/13/2017 Muenster ISD	Other Contracted Services	926.62
12/13/2017 Munday CISD	Other Contracted Services	990.37
12/13/2017 Murray, Taleigha	Itinerant Mileage	60.08
12/13/2017 Nasco	Supplies & Materials	386.5
12/13/2017 Netsync Network Solutions	Supplies & Materials	305.2
12/13/2017 Newegg Inc.	Supplies & Materials	89.95
12/13/2017 Newegg Inc.	Supplies & Materials	41.17
12/13/2017 Nor-Tex Materials	Maintenance Supplies	166.74
12/13/2017 Nunn Electric Supply	Maintenance Supplies	25
12/13/2017 Nunn Electric Supply	Maintenance Supplies	-0.25
12/13/2017 Nunn Electric Supply	Maintenance Supplies	37.02
12/13/2017 Nunn Electric Supply	Maintenance Supplies	-0.37
12/13/2017 Office Depot	Other Misc Oper Expenses	8.4
12/13/2017 Office Depot	Other Misc Oper Expenses	122.98
12/13/2017 Office Depot	Supplies & Materials	173.9
12/13/2017 Office Depot	Supplies & Materials	-34.78
12/13/2017 Office Depot	Supplies & Materials	29.89
12/13/2017 Office Depot	Supplies & Materials	5.28
12/13/2017 Office Depot	Supplies & Materials	46.47
12/13/2017 Office Depot	Supplies & Materials	-239.99
12/13/2017 Office Depot	Supplies & Materials	149.98
12/13/2017 Ok Concrete	Bldg Upkeep-Contracted	525
12/13/2017 Ordonez, Eva	Tuition Reimb-Staff	1,200.00
12/13/2017 Oxford, Cole	Other Contracted Services	155
12/13/2017 Pampa ISD	Other Contracted Services	698.01
12/13/2017 Parker, Nina	Itinerant Mileage	134.97
12/13/2017 Peoples Education	Reading Materials	722.7
12/13/2017 Polk, Lawrence	Other Contracted Services	120
12/13/2017 Potts, Trish	Travel - Staff	16.76
12/13/2017 Potts, Trish	Travel - Staff	9.28
12/13/2017 Potts, Trish	Travel - Staff	115.03
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	160.8
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	74.16
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	381.6
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	47.04
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	47.04
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	9.84
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	111.72
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	81
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	1,869.12
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	126
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	144
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	816
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	383.4
12/13/2017 Pyramid School Products	Inventories-Supply/Mat	149.4
12/13/2017 Quill Corporation	Supplies & Materials	91.19
12/13/2017 Rankin, Lance	Other Contracted Services	85
12/13/2017 Really Good Stuff Inc	Supplies & Materials	195

12/13/2017 Really Good Stuff Inc	Supplies & Materials	193.98
12/13/2017 Really Good Stuff Inc	Supplies & Materials	177.99
12/13/2017 Redthreads Embroidery	Other Misc Oper Expenses	315
12/13/2017 Reese, Janet	Itinerant Mileage	108.5
12/13/2017 Reyna, Amy	Tuition Reimb-Staff	900
12/13/2017 River Creek Golf Course	Supplies & Materials	1,360.00
12/13/2017 Robinson, Karson	Other Contracted Services	100
12/13/2017 Robinson, Kelly	Other Contracted Services	30
12/13/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	441.05
12/13/2017 Runnels Consulting Sheila Runnels	Other Contracted Services	441.06
12/13/2017 Sandra Berend Photography	Other Accounts Receivable	975
12/13/2017 Sandra Berend Photography	Other Accounts Receivable	690
12/13/2017 Sarafis, Kristen	Travel - Staff	23
12/13/2017 Sarafis, Kristen	Travel - Staff	23
12/13/2017 Sarafis, Kristen	Travel - Staff	167.04
12/13/2017 Sarafis, Kristen	Itinerant Mileage	51.04
12/13/2017 Scholastic Inc	Supplies & Materials	265
12/13/2017 Scholastic Inc	Supplies & Materials	34
12/13/2017 Scholastic Inc	Supplies & Materials	900
12/13/2017 Scholastic Book Fairs - 10	Reading Materials	398.62
12/13/2017 School Health Corp	Supplies & Materials	292.8
12/13/2017 School Outfitters.COM	Maintenance Supplies	1,524.51
12/13/2017 School Specialty Inc	Supplies & Materials	85.08
12/13/2017 School Specialty Inc	Supplies & Materials	160.2
12/13/2017 School Specialty Inc	Supplies & Materials	40.94
12/13/2017 School Specialty Inc	Supplies & Materials	156.92
12/13/2017 Sentry Management Inc	Other Contracted Services	450
12/13/2017 Sharp, Jr., Michael	Other Accounts Receivable	530
12/13/2017 Sherwin Williams	Maintenance Supplies	7.69
12/13/2017 Sherwin Williams	Maintenance Supplies	163.23
12/13/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	31.99
12/13/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	58.04
12/13/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	29.17
12/13/2017 Sparkletts and Sierra Springs	Other Misc Oper Expenses	11.46
12/13/2017 Spear, Misti	Travel - Staff	23
12/13/2017 Spear, Misti	Travel - Staff	23
12/13/2017 Spear, Misti	Travel - Staff	167.04
12/13/2017 Sports Center	Awards/Recognition	384
12/13/2017 Stephenville ISD Athletics	Other Contracted Services	536.76
12/13/2017 Stubblefield, Ashley	Supplies & Materials	50
12/13/2017 Styles, Kayla	Other Contracted Services	450
12/13/2017 Super Duper Publications	Supplies & Materials	254.79
12/13/2017 Super Duper Publications	Supplies & Materials	150.75
12/13/2017 Swagit Productions, LLC	Other Contracted Services	945
12/13/2017 Sweet Texas Tees	Other Accounts Receivable	305.5
12/13/2017 T & W Tire	Maintenance Supplies	65
12/13/2017 T & W Tire	Maintenance Supplies	185
12/13/2017 T & W Tire	Maintenance Supplies	139.32
12/13/2017 Tackett, Darla	Other Contracted Services	155

12/13/2017 Talking Hands Interpreting Services	Other Contracted Services	210
12/13/2017 TASB, Inc	Legal Services	65.68
12/13/2017 Taylor, Jacob	Itinerant Mileage	100.31
12/13/2017 Teacher Created Materials	Supplies & Materials	1,033.28
12/13/2017 Teacher's Discovery	Supplies & Materials	214.7
12/13/2017 Texas Art Education Assn	Dues	55
12/13/2017 Texas Art Education Assn	Dues	55
12/13/2017 Texas Association Of Secondary School Princip	Travel - Staff	55
12/13/2017 Texas Industrial Vocation Assn	Travel - Staff	275
12/13/2017 Times Record News - Advertisements	Other Misc Oper Expenses	106.6
12/13/2017 Times Record News - Advertisements	Other Misc Oper Expenses	106.6
12/13/2017 Titan Support Systems Inc	Other Misc Oper Expenses	495
12/13/2017 Titan Support Systems Inc	Supplies & Materials	42.5
12/13/2017 Titan Support Systems Inc	Supplies & Materials	22.5
12/13/2017 Titan Support Systems Inc	Supplies & Materials	28
12/13/2017 Tmsca	Dues	50
12/13/2017 Trans Star Ambulance	Other Contracted Services	300
12/13/2017 Trans Star Ambulance	Other Contracted Services	300
12/13/2017 Trans Star Ambulance	Other Contracted Services	300
12/13/2017 Trans Star Ambulance	Other Contracted Services	300
12/13/2017 Trans Star Ambulance	Other Contracted Services	300
12/13/2017 Trinity Armored Security Inc	Other Contracted Services	959.72
12/13/2017 Trinity Armored Security Inc	Other Contracted Services	290.42
12/13/2017 Trinity Armored Security Inc	Other Contracted Services	2,032.92
12/13/2017 Troester, Shannon	Travel - Staff	144
12/13/2017 Troester, Shannon	Travel - Staff	214.7
12/13/2017 Troxell Communications Inc	Supplies & Materials	416
12/13/2017 TXU Energy	Electric	10,150.66
12/13/2017 TXU Energy	Electric	10,651.52
12/13/2017 TXU Energy	Electric	10,177.44
12/13/2017 TXU Energy	Electric	980.14
12/13/2017 TXU Energy	Electric	770.9
12/13/2017 TXU Energy	Electric	5,947.61
12/13/2017 TXU Energy	Electric	7,266.67
12/13/2017 TXU Energy	Electric	24.78
12/13/2017 TXU Energy	Electric	1,247.67
12/13/2017 TXU Energy	Electric	2,400.34
12/13/2017 TXU Energy	Electric	2,163.39
12/13/2017 TXU Energy	Electric	2,894.07
12/13/2017 TXU Energy	Electric	2,909.82
12/13/2017 TXU Energy	Electric	2,383.95
12/13/2017 TXU Energy	Electric	3,315.20
12/13/2017 TXU Energy	Electric	1,829.72
12/13/2017 TXU Energy	Electric	421.49
12/13/2017 TXU Energy	Electric	2,548.41
12/13/2017 TXU Energy	Electric	2,601.86
12/13/2017 TXU Energy	Electric	2,241.91
12/13/2017 TXU Energy	Electric	1,633.42
12/13/2017 TXU Energy	Electric	2,687.30

12/13/2017 TXU Energy	Electric	2,308.44
12/13/2017 TXU Energy	Electric	3,768.13
12/13/2017 TXU Energy	Electric	4,373.44
12/13/2017 TXU Energy	Electric	1,573.04
12/13/2017 TXU Energy	Electric	4,115.47
12/13/2017 TXU Energy	Electric	6,409.86
12/13/2017 TXU Energy	Electric	2,662.68
12/13/2017 TXU Energy	Electric	579.64
12/13/2017 TXU Energy	Electric	2,537.87
12/13/2017 TXU Energy	Electric	780.7
12/13/2017 TXU Energy	Electric	4,401.63
12/13/2017 TXU Energy	Electric	3,866.95
12/13/2017 TXU Energy	Electric	395.77
12/13/2017 TXU Energy	Electric	4,177.35
12/13/2017 Tyler, Ryan	Other Contracted Services	120
12/13/2017 United Parcel Service	Equipment Repair	18.79
12/13/2017 United Parcel Service	Other Accounts Receivable	16.31
12/13/2017 United Parcel Service	Supplies & Materials	5.18
12/13/2017 University Of Texas-Austin Uil	Other Contracted Services	866.56
12/13/2017 University Of Texas-Austin Uil	Other Contracted Services	1,292.16
12/13/2017 University Of Texas-Austin Uil	Other Contracted Services	1,356.80
12/13/2017 US Bank Voyager Fleet	Gasoline/Diesel Fuel	1,986.84
12/13/2017 Verizon Wireless	Communication Eqmt Rental	51.6
12/13/2017 Waddell, Cindy	Travel - Staff	25
12/13/2017 Waddell, Cindy	Travel - Staff	25
12/13/2017 Waddell, Cindy	Travel - Staff	25
12/13/2017 Waddell, Cindy	Travel - Staff	20.2
12/13/2017 Waddell, Cindy	Travel - Staff	5.57
12/13/2017 Waddell, Cindy	Travel - Staff	5.15
12/13/2017 Waddell, Cindy	Travel - Staff	12
12/13/2017 Waddell, Cindy	Travel - Staff	7.31
12/13/2017 Waddell, Cindy	Travel - Staff	8.84
12/13/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	3,449.72
12/13/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	2,043.00
12/13/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	14,460.40
12/13/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,226.00
12/13/2017 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	44
12/13/2017 Wards Natural Science Inc	Supplies & Materials	93.4
12/13/2017 Wards Natural Science Inc	Supplies & Materials	18.98
12/13/2017 Waste Connections Inc	Water/Sewer	284.75
12/13/2017 Waste Connections Inc	Water/Sewer	284.75
12/13/2017 Waste Connections Inc	Water/Sewer	284.75
12/13/2017 Waste Connections Inc	Water/Sewer	183.66
12/13/2017 Waste Connections Inc	Water/Sewer	183.66
12/13/2017 WFISD Textbook Warehouse	Reading Materials	529
12/13/2017 Wichita Appraisal District	Tax Collection-Wichita Co	136,343.77
12/13/2017 Wichita Pipe And Supply	Maintenance Supplies	169.44
12/13/2017 Wichita Pipe And Supply	Maintenance Supplies	-3.39
12/13/2017 Wilson Office Supply	Supplies & Materials	19.39



12/13/2017 Wilson Office Supply	Supplies & Materials	10.29
12/13/2017 Wilson Office Supply	Supplies & Materials	64.05
12/13/2017 Wilson Office Supply	Supplies & Materials	100.65
12/13/2017 Wilson Office Supply	Supplies & Materials	33
12/13/2017 Wilson Office Supply	Other Misc Oper Expenses	70.68
12/13/2017 Wilson Office Supply	Supplies & Materials	42.08
12/13/2017 Wilson Office Supply	Supplies & Materials	34.2
12/13/2017 Wilson Office Supply	Supplies & Materials	65.78
12/13/2017 Wilson, Thomas (Tom)	Other Contracted Services	85
12/13/2017 Woodmaster Tools Inc	Supplies & Materials	999
12/13/2017 World's Finest Chocolate	Other Accounts Receivable	3,030.00
12/13/2017 Worthington Direct Inc	Misc Equipment	3,494.00
12/13/2017 Worthington Direct Inc	Supplies & Materials	18,682.19
12/13/2017 Xerox Corp	Copier Rental	135.35
12/13/2017 Yeary, Amy	Supplies & Materials	49.99
12/13/2017 Zamora, Teresa	Travel - Staff	196.74
12/14/2017 Durham School Services	Misc Contract Svc	12,788.69
12/14/2017 Durham School Services	Misc Contract Svc	63,265.50
12/14/2017 Durham School Services	Misc Contract Svc	3,330.13
12/14/2017 Durham School Services	Misc Contract Svc	21,310.24
12/14/2017 Durham School Services	Misc Contract Svc	404.56
12/14/2017 Durham School Services	Travel - Students	1,166.59
12/14/2017 Durham School Services	Travel - Students	1,022.03
12/14/2017 Durham School Services	Travel - Students	477.6
12/14/2017 Durham School Services	Travel - Students	73.48
12/14/2017 Durham School Services	Travel - Students	1,064.20
12/14/2017 Durham School Services	Travel - Students	830.65
12/14/2017 Durham School Services	Travel - Students	90
12/14/2017 Durham School Services	Travel - Students	210
12/14/2017 Durham School Services	Travel - Students	584.32
12/14/2017 Durham School Services	Travel - Students	249.99
12/14/2017 Durham School Services	Travel - Students	140
12/14/2017 Durham School Services	Travel - Students	1,409.98
12/14/2017 Durham School Services	Travel - Students	909.99
12/14/2017 Durham School Services	Travel - Students	600
12/14/2017 Durham School Services	Travel - Students	669.36
12/14/2017 Durham School Services	Travel - Students	560
12/14/2017 Durham School Services	Travel - Students	380.16
12/14/2017 Durham School Services	Travel - Students	453.6
12/14/2017 Durham School Services	Travel - Students	720
12/14/2017 Durham School Services	Travel - Students	270.84
12/14/2017 Durham School Services	Travel - Students	280
12/14/2017 Durham School Services	Other Accounts Receivable	487.42
12/14/2017 Durham School Services	Travel - Students	67.66
12/14/2017 Durham School Services	Contracted Transportation	48.98
12/14/2017 Durham School Services	Travel - Students	114.64
12/14/2017 Durham School Services	Travel - Students	111.2
12/14/2017 Durham School Services	Contracted Transportation	65.85
12/14/2017 Durham School Services	Contracted Transportation	54.78

12/14/2017 Durham School Services	Travel - Students	156.91
12/14/2017 Durham School Services	Travel - Students	359.53
12/14/2017 Durham School Services	Travel - Students	353.73
12/14/2017 Durham School Services	Travel - Students	322.35
12/14/2017 Durham School Services	Travel - Students	700
12/14/2017 Durham School Services	Travel - Students	439.56
12/14/2017 Durham School Services	Travel - Students	400
12/14/2017 Durham School Services	Travel - Students	50.42
12/14/2017 Durham School Services	Travel - Students	400
12/14/2017 Durham School Services	Travel - Students	293.49
12/14/2017 Durham School Services	Travel - Students	651.77
12/14/2017 Durham School Services	Travel - Students	154.9
12/14/2017 Durham School Services	Travel - Students	120
12/14/2017 Durham School Services	Travel - Students	39.36
12/14/2017 Durham School Services	Travel - Students	413.23
12/14/2017 Durham School Services	Travel - Students	40
12/14/2017 Durham School Services	Travel - Students	14.96
12/14/2017 Durham School Services	Travel - Students	54.42
12/14/2017 Durham School Services	Travel - Students	123.36
12/14/2017 Durham School Services	Travel - Students	220.58
12/14/2017 Durham School Services	Other Accounts Receivable	50.43
12/14/2017 Durham School Services	Travel - Students	46.62
12/14/2017 Durham School Services	Misc Contract Svc	399.08
12/14/2017 Durham School Services	Misc Contract Svc	2,013.54
12/14/2017 Durham School Services	Misc Contract Svc	14,041.42
12/14/2017 Durham School Services	Misc Contract Svc	125,811.36
12/14/2017 Durham School Services	Misc Contract Svc	5,795.42
12/14/2017 Durham School Services	Misc Contract Svc	522.36
12/14/2017 Durham School Services	Misc Contract Svc	544.2
12/14/2017 Durham School Services	Misc Contract Svc	489.24
12/14/2017 Durham School Services	Misc Contract Svc	290.24
12/14/2017 Durham School Services	Misc Contract Svc	544.2
12/14/2017 Durham School Services	Misc Contract Svc	2,083.19
12/14/2017 Durham School Services	Misc Contract Svc	253.96
12/14/2017 Durham School Services	Travel - Students	247.25
12/14/2017 Durham School Services	Travel - Students	36.28
12/14/2017 Durham School Services	Travel - Students	67.66
12/14/2017 Durham School Services	Travel - Students	144.57
12/14/2017 Durham School Services	Travel - Students	212.24
12/14/2017 Durham School Services	Other Accounts Receivable	181.4
12/14/2017 Durham School Services	Other Accounts Receivable	79.1
12/14/2017 Durham School Services	Travel - Students	150
12/14/2017 Durham School Services	Travel - Students	159.99
12/14/2017 Durham School Services	Travel - Students	279.72
12/14/2017 Durham School Services	Travel - Students	122.08
12/14/2017 Durham School Services	Travel - Students	314.17
12/14/2017 Durham School Services	Travel - Students	156.73
12/14/2017 Durham School Services	Travel - Students	889.23
12/14/2017 Durham School Services	Travel - Students	239.45

12/14/2017 Durham School Services	Travel - Students	351.01
12/14/2017 Durham School Services	Travel - Students	162.35
12/14/2017 Durham School Services	Travel - Students	126.62
12/14/2017 Durham School Services	Travel - Students	280
12/14/2017 Durham School Services	Travel - Students	29.1
12/14/2017 Durham School Services	Travel - Students	280
12/14/2017 Durham School Services	Travel - Students	349.46
12/14/2017 Durham School Services	Travel - Students	280
12/14/2017 Durham School Services	Travel - Students	331.32
12/14/2017 Durham School Services	Travel - Students	280
12/14/2017 Durham School Services	Travel - Students	315.89
12/14/2017 Durham School Services	Travel - Students	228.2
12/14/2017 Durham School Services	Travel - Students	66.57
12/14/2017 Durham School Services	Travel - Students	170.52
12/14/2017 Wichita Pipe And Supply	Maintenance Supplies	55.42
12/14/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,600.00
12/14/2017 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	642.6
12/14/2017 Batts Audio Video & Lighting	Supplies & Materials	2,249.06
12/14/2017 Benchmark Business Solutions	Copier Rental	279.21
12/14/2017 Berend Turf & Tractor	Maintenance Supplies	342.74
12/14/2017 BSN/Sport Supply Group Inc	Supplies & Materials	330.01
12/14/2017 BSN/Sport Supply Group Inc	Other Contracted Services	319
12/14/2017 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	347.5
12/14/2017 CEC Culinary Arts Catering	Other Misc Oper Expenses	35
12/14/2017 CIRCLE M BAKERY	Other Misc Oper Expenses	40
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	882.45
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	829.95
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	77.71
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	573.05
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,153.50
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,685.67
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	2,295.55
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,209.87
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,661.25
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,428.60
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	904.2
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,092.45
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	3,554.97
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,542.47
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	150.42
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	1,294.72
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	110.9
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	133.75
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,882.27
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	137.57
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	190.25
12/14/2017 City Of Wichita Falls Utility Collection	Water/Sewer	4,937.77
12/14/2017 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses	107.5
12/14/2017 City Of Wichita Falls Parks & Recreation	Rental-Op Ls Land&Bld	170

12/14/2017 City Of Wichita Falls	Other Misc Oper Expenses	540
12/14/2017 City Of Wichita Falls Compost	Water/Sewer	237.99
12/14/2017 Clinics Of North Texas	Professional Services	340
12/14/2017 College Board Publications	Testing Program	1,360.00
12/14/2017 Delcom Group LP	Misc Equipment	1,737.75
12/14/2017 Demco Inc - Contract #C93000	Supplies & Materials	125.63
12/14/2017 Evans Tool Supply (Mac Tools)	Supplies & Materials	37.18
12/14/2017 Evans Tool Supply (Mac Tools)	Supplies & Materials	249.99
12/14/2017 Evans Tool Supply (Mac Tools)	Supplies & Materials	64.78
12/14/2017 Fence N'post	Maintenance Supplies	406.9
12/14/2017 Ferguson Veresh Inc	Inventories/Supply Mat	5,610.00
12/14/2017 Ferguson Veresh Inc	Inventories/Supply Mat	312.36
12/14/2017 Ferguson Veresh Inc	Inventories/Supply Mat	171.04
12/14/2017 Ferguson Veresh Inc	Inventories/Supply Mat	861.2
12/14/2017 Ferguson Veresh Inc	Inventories/Supply Mat	1,948.40
12/14/2017 Gandy Ink	Other Accounts Receivable	489.6
12/14/2017 Gandy Ink	Other Accounts Receivable	328.1
12/14/2017 Gatekeeper Systems Inc	Supplies & Materials	1,508.75
12/14/2017 GCA Services Group Of Texas	Bldg Upkeep-Contracted	3,290.12
12/14/2017 Gibbs Music Company, Sam	Maintenance Supplies	959
12/14/2017 Gibbs Music Company, Sam	Supplies & Materials	8
12/14/2017 Gibbs Music Company, Sam	Supplies & Materials	9.89
12/14/2017 Gibbs Music Company, Sam	Equipment Repair	65.25
12/14/2017 Gibbs Music Company, Sam	Equipment Repair	60
12/14/2017 Gibbs Music Company, Sam	Equipment Repair	65
12/14/2017 Gibbs Music Company, Sam	Supplies & Materials	75.96
12/14/2017 Gibbs Music Company, Sam	Supplies & Materials	14.87
12/14/2017 Gibbs Music Company, Sam	Misc Equipment	7,573.12
12/14/2017 Gibbs Music Company, Sam	Supplies & Materials	64.4
12/14/2017 Gibbs Music Company, Sam	Other Equipment	7,518.48
12/14/2017 Gibbs Music Company, Sam	Misc Equipment	336.78
12/14/2017 Gibbs Music Company, Sam	Supplies & Materials	2.86
12/14/2017 Gibbs Music Company, Sam	Other Equipment	334.36
12/14/2017 Gopher	Supplies & Materials	468.1
12/14/2017 Gopher	Supplies & Materials	399.1
12/14/2017 Gtm Sportswear	Other Accounts Receivable	162.38
12/14/2017 Gtm Sportswear	Other Accounts Receivable	625.69
12/14/2017 Gtm Sportswear	Other Accounts Receivable	1,490.60
12/14/2017 Haigood & Campbell Llc	Gasoline/Diesel Fuel	16,547.86
12/14/2017 Harbor Freight Tools Usa Inc	Supplies & Materials	122.9
12/14/2017 Heinze, Bethany	Other Misc Oper Expenses	134.2
12/14/2017 Hernandez, Johnny	Other Contracted Services	120
12/14/2017 Hoffman, Peyton	Other Contracted Services	85
12/14/2017 Howard Technology Solutions	Computer Equipment	353
12/14/2017 Identifix	Maint Cont-Online Svc	1,428.00
12/14/2017 Imagine Learning, Inc.	Software < \$5000	18,360.00
12/14/2017 Johnson, Kristofer	Other Contracted Services	85
12/14/2017 Kelly Propane & Fuel Llc	Supplies & Materials	144
12/14/2017 Kenyon, Cody	Other Contracted Services	159.26

12/14/2017 Kfdx Tv3	Marketing	450
12/14/2017 Kfdx Tv3	Marketing	350
12/14/2017 Kfdx Tv3	Marketing	500
12/14/2017 Kfdx Tv3	Marketing	450
12/14/2017 Kfdx Tv3	Marketing	350
12/14/2017 Kfdx Tv3	Marketing	400
12/14/2017 Kfdx Tv3	Marketing	400
12/14/2017 KJTL-FOX	Marketing	225
12/14/2017 KJTL-FOX	Marketing	450
12/14/2017 Lakeshore Learning Materials	Supplies & Materials	592.62
12/14/2017 Lakeshore Learning Materials	Supplies & Materials	90.22
12/14/2017 Lakeshore Learning Materials	Supplies & Materials	153.77
12/14/2017 Lakeshore Learning Materials	Supplies & Materials	173.75
12/14/2017 Lakeshore Learning Materials	Supplies & Materials	37.98
12/14/2017 Lakeshore Learning Materials	Reading Materials	38
12/14/2017 Lakeshore Learning Materials	Supplies & Materials	312.42
12/14/2017 Lakeshore Learning Materials	Supplies & Materials	66.49
12/14/2017 Lakeshore Learning Materials	Supplies & Materials	2,051.32
12/14/2017 Library Store Bid # TXWFISD	Supplies & Materials	200.48
12/14/2017 Lincoln Electric	Supplies & Materials	396
12/14/2017 Lincoln Electric	Supplies & Materials	80
12/14/2017 Lone Star Percussion	Supplies & Materials	174.29
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	95
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	727.82
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	106.31
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
12/14/2017 Wichita Pipe And Supply	Maintenance Supplies	-1.11
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	72.69
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	47.34
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	37.94
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	187.92
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	199.52
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	79.93
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	147.91

12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	369.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	31.69
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	29.85
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Electric	39.16
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	39.08
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	29.26
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	64.36
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	54.22
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	152.35
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	120.3
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	48.58
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	68.02
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	285
12/14/2017 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
12/14/2017 Meyer, Cassidy	Other Contracted Services	155
12/14/2017 Moore Medical LLC	Inventories-Supply/Mat	13.68
12/14/2017 North Central Texas Community Health Care Cen	Professional Services	430
12/14/2017 Office Depot	Supplies & Materials	55.97
12/14/2017 Office Depot	Supplies & Materials	34.78
12/14/2017 Office Depot	Supplies & Materials	241.96
12/14/2017 Office Depot	Supplies & Materials	69.99
12/14/2017 Oxford, Cole	Other Contracted Services	120
12/14/2017 Perma Bound	Reading Materials	513.42
12/14/2017 Perma Bound	Reading Materials	20.39
12/14/2017 Perma Bound	Reading Materials	1,308.57
12/14/2017 Peterson, Kathy	Other Contracted Services	25
12/14/2017 Really Good Stuff Inc	Supplies & Materials	54.32
12/14/2017 Really Good Stuff Inc	Reading Materials	10.86
12/14/2017 Reynolds Company	Inventories/Supply Mat	463.8
12/14/2017 Reynolds Company	Inventories/Supply Mat	1,978.00
12/14/2017 Reynolds Company	Inventories/Supply Mat	20.8
12/14/2017 Robinson, Karson	Other Contracted Services	30
12/14/2017 Runnels Consulting Sheila Runnels	Travel-Non-Employee	1,943.64
12/14/2017 Scholastic Inc	Supplies & Materials	108
12/14/2017 Scholastic Inc	Reading Materials	198.6
12/14/2017 School Health Corp	Inventories-Supply/Mat	106.32
12/14/2017 School Nurse Supply	Supplies & Materials	350
12/14/2017 School Nurse Supply	Supplies & Materials	-35
12/14/2017 School Specialty Inc	Supplies & Materials	61.87
12/14/2017 School Specialty Inc	Supplies & Materials	29.77
12/14/2017 School Specialty Inc	Supplies & Materials	133.16
12/14/2017 School Specialty Inc	Supplies & Materials	105.73
12/14/2017 School Specialty Inc	Inventories-Supply/Mat	15.84
12/14/2017 School Specialty Inc	Inventories-Supply/Mat	92.94
12/14/2017 School Specialty Inc	Inventories-Supply/Mat	105.45

12/14/2017 School Specialty Inc	Supplies & Materials	96.82
12/14/2017 Sherwin Williams	Maintenance Supplies	32.26
12/14/2017 Sherwin Williams	Maintenance Supplies	23.72
12/14/2017 Sports Center	Other Contracted Services	2,467.50
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	79.8
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	64.8
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	748.8
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	18
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	30.53
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	33.52
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	4.03
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	59.52
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	29.76
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	26.88
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	9.12
12/14/2017 Standard Stationery Supply	Inventories-Supply/Mat	274.8
12/14/2017 Sweet Texas Tees	Other Accounts Receivable	384
12/14/2017 Sweet Texas Tees	Other Accounts Receivable	1,026.00
12/14/2017 Teacher Created Materials	Reading Materials	5,249.03
12/14/2017 Times Record News - Advertisements	Marketing	218.77
12/14/2017 Times Record News - Advertisements	Marketing	218.77
12/14/2017 Times Record News - Advertisements	Marketing	437.54
12/14/2017 Times Record News - Advertisements	Other Misc Oper Expenses	230.9
12/14/2017 Wagoner Restaurant Supply	Maintenance Supplies	102.95
12/14/2017 Wagoner Restaurant Supply	Maintenance Supplies	284.3
12/14/2017 Wards Natural Science Inc	Supplies & Materials	153.09
12/14/2017 Wards Natural Science Inc	Supplies & Materials	16.35
12/14/2017 Wichita County Tax Assessor	Maintenance Supplies	127.5
1/3/2018 Adams Book Company	Reading Materials	107.2
1/3/2018 Adams Book Company	Reading Materials	62.99
1/3/2018 Amick, Tabatha	Itinerant Mileage	36.49
1/3/2018 Anderson, Callie	Itinerant Mileage	29.43
1/3/2018 Apple Computer Support Center	Computer Equipment	1,558.00
1/3/2018 Apple Computer Support Center	Supplies & Materials	182
1/3/2018 Armies Body Supply	Supplies & Materials	3,918.52
1/3/2018 At&T	Telephone	194.19
1/3/2018 Barton, Carol	Itinerant Mileage	51.04
1/3/2018 Bass, Brian	Itinerant Mileage	59.92
1/3/2018 Berkner HS Girls Soccer	Travel - Students	300
1/3/2018 Birdville High School	Travel - Students	300
1/3/2018 Bradley, Sabrina	Itinerant Mileage	15.73
1/3/2018 Breakout Inc	Supplies & Materials	300
1/3/2018 Brown, Jessica	Itinerant Mileage	70.19
1/3/2018 Brown, Larissa	Itinerant Mileage	12.41
1/3/2018 Bruner, Jane	Itinerant Mileage	58.21
1/3/2018 Burgos, Danielle	Itinerant Mileage	29.05
1/3/2018 Burkburnett Isd	Travel - Students	200
1/3/2018 Burris, Joshua	Other Contracted Services	120
1/3/2018 Career Education Center (CEC)	Other Misc Oper Expenses	130

1/3/2018 Caroll, John	Itinerant Mileage	79.18
1/3/2018 Casillas, Charles	Other Contracted Services	155
1/3/2018 Central Freight Lines	Supplies & Materials	146.48
1/3/2018 Cerny, Jerry	Itinerant Mileage	73.94
1/3/2018 Chavez, Jena	Itinerant Mileage	34.56
1/3/2018 Chromebook Parts.com	Supplies & Materials	549.9
1/3/2018 Chromebook Parts.com	Supplies & Materials	999.9
1/3/2018 Chromebook Parts.com	Supplies & Materials	999.9
1/3/2018 Chromebook Parts.com	Supplies & Materials	679.84
1/3/2018 Chromebook Parts.com	Supplies & Materials	899.91
1/3/2018 Churchwell, Russell	Other Contracted Services	155
1/3/2018 Cipolla, Hanna	Itinerant Mileage	32.96
1/3/2018 Claims Administrative Services	Self-Insurance Costs	1,120.00
1/3/2018 Claims Administrative Services	Self-Insurance Costs	4,930.00
1/3/2018 Classroomdirect.com/School Specialty	Supplies & Materials	70.74
1/3/2018 Classroomdirect.com/School Specialty	Reading Materials	11.24
1/3/2018 Clements, Delight	Itinerant Mileage	116.95
1/3/2018 Clinics Of North Texas	Self-Insurance Costs	240
1/3/2018 Clinics Of North Texas	Self-Insurance Costs	180
1/3/2018 Coker, Wendy	Itinerant Mileage	59.71
1/3/2018 Cooke Sr, Earnest	Other Contracted Services	155
1/3/2018 Cozby, Danny	Itinerant Mileage	113.63
1/3/2018 Cunningham, James	Itinerant Mileage	29.1
1/3/2018 Cunningham, Shannon	Tuition Reimb-Staff	2,100.00
1/3/2018 Denton ISD Athletics	Travel - Students	300
1/3/2018 Department Of Information Resources	Telephone	229.56
1/3/2018 Department Of Information Resources	Telephone	5.28
1/3/2018 Dolan, Keaton	Other Contracted Services	85
1/3/2018 Duncan, Abbie	Itinerant Mileage	40.55
1/3/2018 Dunn, Charity	Itinerant Mileage	43.12
1/3/2018 Gandy, Sonja	Itinerant Mileage	69.9
1/3/2018 Gann, Nolan	Other Contracted Services	155
1/3/2018 Garcia, Gabriela	Itinerant Mileage	64.41
1/3/2018 Garcia, Ruby	Itinerant Mileage	15.84
1/3/2018 Glenn, Stacy	Itinerant Mileage	11.18
1/3/2018 Glenn, Stacy	Itinerant Mileage	6.47
1/3/2018 Gonzalez, Ivan	Itinerant Mileage	88.44
1/3/2018 Gossett, Kristen	Other Contracted Services	300
1/3/2018 Great American Opportunities	Other Accounts Receivable	2,953.45
1/3/2018 Griffiths, Peter	Tuition Reimb-Staff	2,100.00
1/3/2018 Hamlett, James	Other Contracted Services	135
1/3/2018 Henderson, Steven	Itinerant Mileage	70.09
1/3/2018 Herold, Marisa	Itinerant Mileage	59.06
1/3/2018 Hill, Shannon	Itinerant Mileage	31.24
1/3/2018 Holcomb, Christopher	Itinerant Mileage	84.26
1/3/2018 Holcomb, Christopher	Itinerant Mileage	60.67
1/3/2018 Jackson, Keaton	Other Contracted Services	85
1/3/2018 Johnson, Kristofer	Other Contracted Services	120
1/3/2018 Johnson, Kristofer	Other Contracted Services	115



1/3/2018 Johnson, Kristofer	Other Contracted Services	115
1/3/2018 Johnston, Shirley	Itinerant Mileage	31.46
1/3/2018 Jones, Benjamin	Other Contracted Services	135
1/3/2018 Jones, Linda	Itinerant Mileage	29.32
1/3/2018 Jordan Jr, Darren	Other Contracted Services	120
1/3/2018 Jordan Jr, Darren	Other Contracted Services	155
1/3/2018 Kennedale High School	Travel - Students	300
1/3/2018 Kennedale High School	Travel - Students	350
1/3/2018 Kennedy, Shamayn	Other Contracted Services	1,400.00
1/3/2018 Kohl, Cynthia	Tuition Reimb-Staff	2,100.00
1/3/2018 Kuhrt, Michael	Tuition Reimb-Staff	2,100.00
1/3/2018 Lane Air Conditioning, James	Bldg Upkeep-Contracted	279.75
1/3/2018 Lane, Jane	Itinerant Mileage	24.45
1/3/2018 Lewis, Justin	Itinerant Mileage	27.45
1/3/2018 Lewis, Yolanda	Travel - Staff	22.95
1/3/2018 Lewis, Yolanda	Travel - Staff	9.51
1/3/2018 Lewis, Yolanda	Travel - Staff	12.96
1/3/2018 Lewis, Yolanda	Travel - Staff	12
1/3/2018 Lewis, Yolanda	Travel - Staff	19.92
1/3/2018 Mayo, Susan	Itinerant Mileage	14.98
1/3/2018 Mayo, Susan	Itinerant Mileage	47.56
1/3/2018 McCorkle, Mark	Other Contracted Services	120
1/3/2018 McElhannon, Deborah	Itinerant Mileage	77.2
1/3/2018 Meachum, Meagan	Itinerant Mileage	67.68
1/3/2018 Mills, Connor	Other Contracted Services	85
1/3/2018 Monroe, Jerry	Other Contracted Services	120
1/3/2018 Morgan, Jamie	Travel - Staff	23
1/3/2018 Morgan, Jamie	Travel - Staff	46
1/3/2018 Morgan, Jamie	Travel - Staff	46
1/3/2018 Morgan, Jamie	Travel - Staff	11
1/3/2018 Morgan, Jamie	Travel - Staff	12
1/3/2018 MSB Consulting Group LLC	Other Contracted Services	3,063.02
1/3/2018 Newberry, Anthony	Travel - Students	90
1/3/2018 Nguyen, Kevin	Travel - Staff	24
1/3/2018 Nguyen, Kevin	Travel - Students	138
1/3/2018 Nunn Electric Supply	Maintenance Supplies	54.54
1/3/2018 Nunn Electric Supply	Maintenance Supplies	-0.55
1/3/2018 Nunn Electric Supply	Maintenance Supplies	8.4
1/3/2018 Nunn Electric Supply	Maintenance Supplies	-0.08
1/3/2018 Office Depot	Supplies & Materials	65.28
1/3/2018 Office Depot	Supplies & Materials	60.56
1/3/2018 Office Depot	Supplies & Materials	55.96
1/3/2018 Office Depot	Supplies & Materials	61.09
1/3/2018 Office Depot	Supplies & Materials	1,123.78
1/3/2018 Office Depot	Supplies & Materials	219.67
1/3/2018 Office Depot	Supplies & Materials	52.79
1/3/2018 Office Depot	Supplies & Materials	7.2
1/3/2018 Oxford, Cole	Other Contracted Services	85
1/3/2018 Parker, Sherrel	Itinerant Mileage	35.42

1/3/2018 Parr, Tristan	Other Contracted Services	155
1/3/2018 Parr, Tristan	Other Contracted Services	120
1/3/2018 Parsons, Stephanie	Itinerant Mileage	30.44
1/3/2018 Pennell, Don	Other Contracted Services	130
1/3/2018 Pennell, Don	Other Contracted Services	227.91
1/3/2018 Perma Bound	Reading Materials	1,264.69
1/3/2018 Polk, Lawrence	Other Contracted Services	85
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	3.35
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	29.4
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	29.4
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	58.8
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	29.4
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	58.8
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	29.4
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	333.6
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	27
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	27
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	27
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	27
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	27
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	27
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	27
1/3/2018 Pyramid School Products	Inventories-Supply/Mat	27
1/3/2018 Rank One Sport	Maint Cont-Online Svc	2,400.00
1/3/2018 Really Good Stuff Inc	Supplies & Materials	75.8
1/3/2018 Really Good Stuff Inc	Supplies & Materials	189.04
1/3/2018 Redding, Tracy	Itinerant Mileage	53.13
1/3/2018 Rogers, Daniel	Other Contracted Services	85
1/3/2018 Rowland, Ricky	Other Contracted Services	215.6
1/3/2018 Russell, Suzanne	Travel - Staff	12
1/3/2018 Russell, Suzanne	Travel - Staff	23
1/3/2018 Russell, Suzanne	Travel - Staff	12
1/3/2018 Russell, Suzanne	Travel - Staff	23
1/3/2018 Russell, Suzanne	Travel - Staff	23
1/3/2018 Russell, Suzanne	Travel - Staff	12
1/3/2018 Russell, Suzanne	Travel - Staff	23
1/3/2018 Sarafis, Kristen	Itinerant Mileage	51.04
1/3/2018 Schlegel, Morgan	Itinerant Mileage	27.55
1/3/2018 Scholastic Inc	Reading Materials	340.04
1/3/2018 Scholastic Inc	Supplies & Materials	135
1/3/2018 Scholastic Book Fairs - 10	Supplies & Materials	900
1/3/2018 Scholastic Reading Club	Supplies & Materials	40
1/3/2018 Scholastic Reading Club	Supplies & Materials	40
1/3/2018 Scholastic Reading Club	Supplies & Materials	80
1/3/2018 Scholastic Reading Club	Supplies & Materials	80
1/3/2018 Scholastic Reading Club	Supplies & Materials	120
1/3/2018 Scholastic Reading Club	Supplies & Materials	40
1/3/2018 School Specialty Inc	Supplies & Materials	77.94
1/3/2018 School Specialty Inc	Supplies & Materials	241.71

1/3/2018 School Specialty Inc	Inventories-Supply/Mat	179.64
1/3/2018 Schotta, Charles	Itinerant Mileage	33.33
1/3/2018 Secord and Lebow Architects	Prof Svcs & Fee	8,000.00
1/3/2018 Shanks, Alicia	Other Contracted Services	85
1/3/2018 Sherwin Williams	Maintenance Supplies	20.09
1/3/2018 Sherwin Williams	Maintenance Supplies	80.36
1/3/2018 Smith, Gwendolyn	Itinerant Mileage	62.76
1/3/2018 Spann, Jerome Jr	Other Contracted Services	120
1/3/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	101.39
1/3/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	701.7
1/3/2018 Stenhouse Publishers	Reading Materials	625
1/3/2018 Sunrise Optimist Club	Water/Sewer	891.47
1/3/2018 Super Duper Publications	Supplies & Materials	172.6
1/3/2018 Super Duper Publications	Reading Materials	24.95
1/3/2018 T & W Tire	Maintenance Supplies	598
1/3/2018 T & W Tire	Maintenance Supplies	125
1/3/2018 Team Express	Supplies & Materials	299.95
1/3/2018 Team Express	Supplies & Materials	1,537.05
1/3/2018 Texas Art Education Assn	Dues	110
1/3/2018 Texas Association Of Secondary School Princip	Travel - Staff	1,060.00
1/3/2018 Texas Cosmetology Educators	Supplies & Materials	495
1/3/2018 Texas Cosmetology Educators	Other Contracted Services	350
1/3/2018 Texas Cosmetology Educators	Other Contracted Services	40
1/3/2018 Texas Cosmetology Educators	Other Contracted Services	118
1/3/2018 Texoma Hunter Svc LLC	Other Contracted Services	234.8
1/3/2018 Thomas, Timon	Other Contracted Services	85
1/3/2018 Tucker, Daphne	Itinerant Mileage	39.7
1/3/2018 TX BPA Area 1 Region 1 Keller High School	Other Accounts Receivable	150
1/3/2018 Tyler, Ryan	Other Contracted Services	115
1/3/2018 Tyler, Ryan	Other Contracted Services	115
1/3/2018 U.S. Games/Sport Supply Group Inc	Supplies & Materials	246.11
1/3/2018 Unifirst Corp	Uniforms	125.45
1/3/2018 Unifirst Corp	Uniforms	100
1/3/2018 US Postmaster	Supplies & Materials	1,100.00
1/3/2018 US Postmaster	Supplies & Materials	225
1/3/2018 Velasquez, Rogelio	Other Contracted Services	85
1/3/2018 Verizon Wireless	Communication Eqmt Rental	59.51
1/3/2018 Verizon Wireless	Communication Eqmt Rental	308
1/3/2018 Vieth, James	Other Contracted Services	85
1/3/2018 Walsworth Publishing Company	Other Accounts Receivable	551.55
1/3/2018 Walta, Janelle	Itinerant Mileage	69.87
1/3/2018 Wards Natural Science Inc	Supplies & Materials	21.21
1/3/2018 Waterford Research Institute	Software > Than 5,000	8,000.00
1/3/2018 Waterford Research Institute	Other Contracted Services	117,000.00
1/3/2018 Weldon Williams And Lick Inc	Supplies & Materials	818.23
1/3/2018 WFISD Textbook Warehouse	Supplies & Materials	140.58
1/3/2018 Wfpc Ltd	Other Contracted Services	632.68
1/3/2018 Wichita Pipe And Supply	Maintenance Supplies	12.43
1/3/2018 Wichita Pipe And Supply	Maintenance Supplies	-0.25

1/3/2018 Wilbur, Christopher	Itinerant Mileage	22.47
1/3/2018 Williams, Ronald	Other Contracted Services	155
1/3/2018 Wilson, Thomas (Tom)	Other Contracted Services	85
1/3/2018 Woodworker's Supply	Supplies & Materials	67.88
1/3/2018 Wynn Jr, Roger	Other Contracted Services	135
1/3/2018 Yoakum, Carrie	Itinerant Mileage	46.49
1/3/2018 Yoakum, Carrie	Tuition Reimb-Staff	1,494.55
1/3/2018 Youngs, Danny	Travel - Students	111
1/3/2018 Youngs, Danny	Travel - Students	111.43
1/3/2018 Zamora-Robles, Stephanie	Tuition Reimb-Staff	2,100.00
1/3/2018 Zayo Group LLC	Internet Services	252.89
1/10/2018 4Imprint Inc	Other Misc Oper Expenses	431.94
1/10/2018 806 Technologies, Inc.	Maint Cont-Online Svc	12,500.00
1/10/2018 8th St Coffee House	Other Misc Oper Expenses	210
1/10/2018 8th St Coffee House	Other Misc Oper Expenses	320
1/10/2018 8th St Coffee House	Other Misc Oper Expenses	245
1/10/2018 ABC Supply Co Inc	Maintenance Supplies	20.68
1/10/2018 ABC Supply Co Inc	Maintenance Supplies	20.68
1/10/2018 ABC Supply Co Inc	Maintenance Supplies	30.68
1/10/2018 ABC Supply Co Inc	Maintenance Supplies	20.68
1/10/2018 ABC Supply Co Inc	Maintenance Supplies	116.5
1/10/2018 ABC Supply Co Inc	Maintenance Supplies	465
1/10/2018 Adams Book Company	Reading Materials	129.7
1/10/2018 Adams Book Company	Reading Materials	10.38
1/10/2018 Alert Services	Inventories-Supply/Mat	254.4
1/10/2018 American Glass Company	Maintenance Supplies	540
1/10/2018 Arredondo, Anna	Itinerant Mileage	7.28
1/10/2018 Arredondo, Anna	Itinerant Mileage	4.71
1/10/2018 AT&T	Telephone	4,567.87
1/10/2018 At&T	Internet Services	2,029.39
1/10/2018 Auto Plus	Maintenance Supplies	88.33
1/10/2018 Auto Plus	Maintenance Supplies	9.47
1/10/2018 Avis Rent A Car System Inc	Travel - Staff	166.05
1/10/2018 Avis Rent A Car System Inc	Travel - Staff	199.06
1/10/2018 Avis Rent A Car System Inc	Travel - Staff	102.13
1/10/2018 Avis Rent A Car System Inc	Travel - Staff	141.56
1/10/2018 Avis Rent A Car System Inc	Travel - Staff	85.44
1/10/2018 Avis Rent A Car System Inc	Travel - Staff	24
1/10/2018 Avis Rent A Car System Inc	Travel - Staff	22.75
1/10/2018 Avis Rent A Car System Inc	Deferred Expenditures	31.99
1/10/2018 Avis Rent A Car System Inc	Travel - Staff	20.05
1/10/2018 Baggs, Patricia	Itinerant Mileage	146.59
1/10/2018 Baker Distributing Co	Maintenance Supplies	661.92
1/10/2018 Baker Distributing Co	Maintenance Supplies	156
1/10/2018 Baker Distributing Co	Maintenance Supplies	211.22
1/10/2018 Baker Distributing Co	Maintenance Supplies	121.22
1/10/2018 Baker Distributing Co	Maintenance Supplies	83.28
1/10/2018 Baker Distributing Co	Maintenance Supplies	84.8
1/10/2018 Baker Distributing Co	Maintenance Supplies	20.72

1/10/2018 Baker Distributing Co	Maintenance Supplies	111.23
1/10/2018 Baker Distributing Co	Maintenance Supplies	71.3
1/10/2018 Baker Distributing Co	Maintenance Supplies	16.41
1/10/2018 Ball, Donald	Other Contracted Services	65
1/10/2018 Banda Jr, Luis	Other Contracted Services	65
1/10/2018 Banda Jr, Luis	Other Contracted Services	65
1/10/2018 Barefoot Athletics	Other Accounts Receivable	301.6
1/10/2018 Barnes & Noble Inc	Reading Materials	1,249.50
1/10/2018 Barrells, Teresa	Itinerant Mileage	76.08
1/10/2018 Barsco	Maintenance Supplies	417.5
1/10/2018 Barsco	Maintenance Supplies	77.13
1/10/2018 Barsco	Maintenance Supplies	42.22
1/10/2018 Barsco	Maintenance Supplies	42.22
1/10/2018 Barsco	Maintenance Supplies	146.63
1/10/2018 Barsco	Maintenance Supplies	38.92
1/10/2018 Barsco	Maintenance Supplies	26.4
1/10/2018 Barsco	Maintenance Supplies	374.32
1/10/2018 Barsco	Maintenance Supplies	114.56
1/10/2018 Barsco	Maintenance Supplies	129.77
1/10/2018 Barsco	Maintenance Supplies	50.76
1/10/2018 Barsco	Maintenance Supplies	181.16
1/10/2018 Barsco	Maintenance Supplies	107.72
1/10/2018 Barsco	Maintenance Supplies	15.88
1/10/2018 Barsco	Maintenance Supplies	52.87
1/10/2018 Barsco	Maintenance Supplies	32.17
1/10/2018 Barsco	Maintenance Supplies	42.22
1/10/2018 Barsco	Maintenance Supplies	531.5
1/10/2018 Barsco	Maintenance Supplies	104.46
1/10/2018 Bass, Rebecca	Supplies & Materials	43.56
1/10/2018 Bega, Monica	Tuition Reimb-Staff	600
1/10/2018 Berry, Wes	Other Contracted Services	165
1/10/2018 Bivens, Heath	Other Contracted Services	115
1/10/2018 BJD Awards & Engraving	Awards/Recognition	67.4
1/10/2018 Blagg, Avery	Other Contracted Services	165
1/10/2018 Blick Art Materials	Reading Materials	8.99
1/10/2018 Blick Art Materials	Supplies & Materials	316.05
1/10/2018 Blick Art Materials	Supplies & Materials	77.92
1/10/2018 Blick Art Materials	Supplies & Materials	120.54
1/10/2018 Blick Art Materials	Inventories-Supply/Mat	80.4
1/10/2018 Blick Art Materials	Supplies & Materials	202.38
1/10/2018 Blick Art Materials	Supplies & Materials	72.79
1/10/2018 Blick Art Materials	Supplies & Materials	62.55
1/10/2018 Blick Art Materials	Supplies & Materials	45.15
1/10/2018 Blick Art Materials	Supplies & Materials	-138.01
1/10/2018 Blick Art Materials	Inventories-Supply/Mat	43.68
1/10/2018 Blick Art Materials	Inventories-Supply/Mat	38.88
1/10/2018 Blick Art Materials	Inventories-Supply/Mat	56.4
1/10/2018 Blue Moose Tees	Other Accounts Receivable	253
1/10/2018 Bmh Oil Company	Gasoline/Diesel Fuel	13,476.99

1/10/2018 Boe, Karl	Other Contracted Services	165
1/10/2018 Bohac, Amelia	Itinerant Mileage	19.15
1/10/2018 Bohac, Amelia	Itinerant Mileage	225.24
1/10/2018 Boys & Girls Clubs Of W Falls	Other Misc Oper Expenses	100
1/10/2018 Breegle Building Products	Maintenance Supplies	62.06
1/10/2018 Breegle Building Products	Maintenance Supplies	80.57
1/10/2018 Breegle Building Products	Maintenance Supplies	20.66
1/10/2018 Brock HS UIL Academics	Travel - Students	280
1/10/2018 Brown, Amoy	Tuition Reimb-Staff	300
1/10/2018 Brown, Tyler	Other Contracted Services	65
1/10/2018 BSN/Sport Supply Group Inc	Supplies & Materials	226.98
1/10/2018 BSN/Sport Supply Group Inc	Other Accounts Receivable	498
1/10/2018 BSN/Sport Supply Group Inc	Supplies & Materials	285
1/10/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	0
1/10/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	260
1/10/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	198
1/10/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	48.75
1/10/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	970.08
1/10/2018 Builders Lumber Company	Maintenance Supplies	179.91
1/10/2018 Burris, Joshua	Other Contracted Services	85
1/10/2018 Capstone Classroom/Coughlan Co LLC	Reading Materials	1,003.84
1/10/2018 Cardinal's Sport Center, Inc	Supplies & Materials	60
1/10/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,570.00
1/10/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,066.00
1/10/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	228
1/10/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,353.75
1/10/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	532.25
1/10/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	810
1/10/2018 Cardinal's Sport Center, Inc	Supplies & Materials	12
1/10/2018 Carolina Biological Supply	Supplies & Materials	139.04
1/10/2018 Carolina Biological Supply	Supplies & Materials	442.78
1/10/2018 Case, Amy	Travel - Staff	23
1/10/2018 Case, Amy	Travel - Staff	46
1/10/2018 Case, Amy	Travel - Staff	46
1/10/2018 Case, Amy	Travel - Staff	11
1/10/2018 Case, Amy	Travel - Staff	12
1/10/2018 Cdw Government Inc	Software < \$5000	23.1
1/10/2018 Cdw Government Inc	Software < \$5000	1,247.40
1/10/2018 Cdw Government Inc	Supplies & Materials	961.6
1/10/2018 Cdw Government Inc	Misc Equipment	784.16
1/10/2018 Cdw Government Inc	Supplies & Materials	163.2
1/10/2018 Cdw Government Inc	Supplies & Materials	20.41
1/10/2018 Cdw Government Inc	Maint Cont-Online Svc	450.19
1/10/2018 Cdw Government Inc	Supplies & Materials	743.96
1/10/2018 Cdw Government Inc	Supplies & Materials	42.7
1/10/2018 Cdw Government Inc	Software < \$5000	23.1
1/10/2018 Cdw Government Inc	Software < \$5000	277.2
1/10/2018 Cdw Government Inc	Software < \$5000	4,019.40
1/10/2018 Cdw Government Inc	Supplies & Materials	124.8

1/10/2018 Cdw Government Inc	Supplies & Materials	-62.12
1/10/2018 Cdw Government Inc	Supplies & Materials	78.8
1/10/2018 Cdw Government Inc	Software < \$5000	669.9
1/10/2018 Cdw Government Inc	Supplies & Materials	277.22
1/10/2018 Cdw Government Inc	Software < \$5000	577.5
1/10/2018 Cdw Government Inc	Software < \$5000	577.5
1/10/2018 Cdw Government Inc	Supplies & Materials	828.19
1/10/2018 Cdw Government Inc	Supplies & Materials	30
1/10/2018 Cdw Government Inc	Supplies & Materials	135
1/10/2018 CED Credit	Supplies & Materials	492.32
1/10/2018 CED Credit	Maintenance Supplies	60
1/10/2018 CED Credit	Maintenance Supplies	67.6
1/10/2018 CED Credit	Maintenance Supplies	5.86
1/10/2018 CED Credit	Maintenance Supplies	137.05
1/10/2018 CED Credit	Supplies & Materials	-9.85
1/10/2018 CED Credit	Maintenance Supplies	-1.82
1/10/2018 CED Credit	Maintenance Supplies	90.18
1/10/2018 CED Credit	Maintenance Supplies	-0.12
1/10/2018 CED Credit	Maintenance Supplies	22.24
1/10/2018 CED Credit	Maintenance Supplies	-0.45
1/10/2018 CED Credit	Maintenance Supplies	-1.44
1/10/2018 CED Credit	Maintenance Supplies	9.4
1/10/2018 CED Credit	Maintenance Supplies	-0.12
1/10/2018 CED Credit	Inventories/Supply Mat	261
1/10/2018 CED Credit	Inventories/Supply Mat	-5.22
1/10/2018 CED Credit	Inventories/Supply Mat	26
1/10/2018 CED Credit	Inventories/Supply Mat	34.8
1/10/2018 CED Credit	Inventories/Supply Mat	19.6
1/10/2018 CED Credit	Inventories/Supply Mat	-1.35
1/10/2018 CED Credit	Inventories/Supply Mat	-3.89
1/10/2018 CED Credit	Inventories/Supply Mat	180
1/10/2018 CED Credit	Inventories/Supply Mat	3.6
1/10/2018 CED Credit	Inventories/Supply Mat	4.5
1/10/2018 CED Credit	Inventories/Supply Mat	6.5
1/10/2018 CED Credit	Inventories/Supply Mat	289.8
1/10/2018 CED Credit	Maintenance Supplies	70.41
1/10/2018 CED Credit	Professional Services	-1.37
1/10/2018 CED Credit	Maintenance Supplies	120
1/10/2018 CED Credit	Professional Services	-2.4
1/10/2018 CED Credit	Maintenance Supplies	9.5
1/10/2018 CED Credit	Maintenance Supplies	55
1/10/2018 CED Credit	Supplies & Materials	162.25
1/10/2018 CED Credit	Supplies & Materials	-3.25
1/10/2018 CED Credit	Maintenance Supplies	-0.68
1/10/2018 Champion's Choice Inc	Other Accounts Receivable	399
1/10/2018 Checki, Andrew	Itinerant Mileage	24.56
1/10/2018 Chromebook Parts.com	Supplies & Materials	199.98
1/10/2018 Chromebook Parts.com	Supplies & Materials	164.97
1/10/2018 Churchwell, Russell	Other Contracted Services	165

1/10/2018	CIRCLE M BAKERY	Other Accounts Receivable	6
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,861.96
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	108.07
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	3,627.02
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	122.33
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	311.84
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,034.67
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	167.65
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	81.94
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	355.1
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	601.4
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	107.26
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	438.02
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,055.82
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	753.05
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	525.95
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	700.95
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,155.92
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	387.2
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,152.18
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	3,543.67
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	134.82
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	103.62
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	63.4
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	176.31
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	852.07
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	252.87
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,093.53
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,040.50
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	516.55
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	818.4
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,361.67
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	70.43
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	211.91
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,533.05
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	133
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	768.6
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	702.6
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,158.05
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	882.45
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,487.07
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,504.87
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,798.00
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	450.15
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	136.57
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	532.76
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	147.08
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	88.76
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,143.13



1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	111.15
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	103.62
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	294.07
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	563.28
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	128.26
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	403.2
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	102.67
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	586.92
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	374.45
1/10/2018	City Of Wichita Falls Utility Collection	Water/Sewer	463.26
1/10/2018	City Of Wichita Falls Accounting & Finance De	Bldg Upkeep-Contracted	43,185.03
1/10/2018	Clampitt Paper Co	Supplies & Materials	107.65
1/10/2018	Clampitt Paper Co	Supplies & Materials	25
1/10/2018	Class A Products LLC	Supplies & Materials	368.19
1/10/2018	Classroomdirect.com/School Specialty	Supplies & Materials	7.74
1/10/2018	Classroomdirect.com/School Specialty	Reading Materials	1.23
1/10/2018	Clement, Tyler	Other Contracted Services	165
1/10/2018	Clement, Tyler	Other Contracted Services	165
1/10/2018	Clement, Tyler	Other Contracted Services	115
1/10/2018	Clinics Of North Texas	Other Contracted Services	105
1/10/2018	Clinics Of North Texas	Other Contracted Services	50
1/10/2018	Clinics Of North Texas	Other Contracted Services	75
1/10/2018	Commercial And Industrial	Bldg Upkeep-Contracted	2,498.00
1/10/2018	Commercial And Industrial	Supplies & Materials	998
1/10/2018	Commercial And Industrial	Inventories/Supply Mat	130
1/10/2018	Commercial And Industrial	Inventories/Supply Mat	960
1/10/2018	Commercial And Industrial	Inventories/Supply Mat	350
1/10/2018	Commercial And Industrial	Maintenance Supplies	425
1/10/2018	Commercial And Industrial	Bldg Upkeep-Contracted	2,520.00
1/10/2018	Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
1/10/2018	Constructive Playthings	Supplies & Materials	72.68
1/10/2018	Construction Bolt & Fasteners	Maintenance Supplies	7.98
1/10/2018	Construction Bolt & Fasteners	Maintenance Supplies	2.18
1/10/2018	Cooke Sr, Earnest	Other Contracted Services	165
1/10/2018	Cooke Jr, Earnest	Other Contracted Services	165
1/10/2018	Coons, Melanie	Travel - Staff	54
1/10/2018	Coons, Melanie	Travel - Students	162
1/10/2018	Cooper, Kenneth	Itinerant Mileage	74.9
1/10/2018	Cope, Jennifer	Tuition Reimb-Staff	900
1/10/2018	Craig, Danny	Other Contracted Services	85
1/10/2018	Crown Lift Trucks	Equipment Repair	278
1/10/2018	Custom Wholesale Supply	Maintenance Supplies	94.51
1/10/2018	D & H Distributing Company	Supplies & Materials	7,541.10
1/10/2018	Davenport, Diann	Itinerant Mileage	53.29
1/10/2018	Davenport-King, Ketra	Itinerant Mileage	21.83
1/10/2018	Davenport-King, Ketra	Travel - Students	198
1/10/2018	Dell Usa Lp	Supplies & Materials	149.99
1/10/2018	Dell Usa Lp	Supplies & Materials	493.02
1/10/2018	Dell Usa Lp	Supplies & Materials	209.99

1/10/2018 Dell Usa Lp	Supplies & Materials	284.99
1/10/2018 Dell Usa Lp	Supplies & Materials	277.49
1/10/2018 Dell Usa Lp	Supplies & Materials	129.19
1/10/2018 Dell Usa Lp	Supplies & Materials	228
1/10/2018 Dell Usa Lp	Supplies & Materials	217.55
1/10/2018 Door Systems Of Wichita Falls	Other Misc Oper Expenses	280
1/10/2018 Doughten, Wendy	Itinerant Mileage	96.94
1/10/2018 Dream Ranch LLC	Supplies & Materials	4.84
1/10/2018 Dream Ranch LLC	Supplies & Materials	45.98
1/10/2018 Dream Ranch LLC	Supplies & Materials	533.46
1/10/2018 Dream Ranch LLC	Supplies & Materials	165.04
1/10/2018 Dream Ranch LLC	Supplies & Materials	165.03
1/10/2018 Dream Ranch LLC	Supplies & Materials	145
1/10/2018 Dream Ranch LLC	Supplies & Materials	771
1/10/2018 Dream Ranch LLC	Supplies & Materials	47
1/10/2018 Dream Ranch LLC	Supplies & Materials	643.8
1/10/2018 Dream Ranch LLC	Supplies & Materials	592.85
1/10/2018 Dream Ranch LLC	Supplies & Materials	62.4
1/10/2018 Dream Ranch LLC	Inventories-Supply/Mat	1,824.00
1/10/2018 Dream Ranch LLC	Supplies & Materials	540.35
1/10/2018 Dream Ranch LLC	Supplies & Materials	45
1/10/2018 Dream Ranch LLC	Supplies & Materials	462
1/10/2018 Dream Ranch LLC	Supplies & Materials	38.5
1/10/2018 Dream Ranch LLC	Supplies & Materials	200
1/10/2018 Dream Ranch LLC	Supplies & Materials	157.5
1/10/2018 Dream Ranch LLC	Supplies & Materials	105.5
1/10/2018 Dream Ranch LLC	Supplies & Materials	484.5
1/10/2018 Dream Ranch LLC	Supplies & Materials	52.5
1/10/2018 Dream Ranch LLC	Supplies & Materials	793.1
1/10/2018 Dream Ranch LLC	Supplies & Materials	53.1
1/10/2018 Educational Innovations	Supplies & Materials	203.3
1/10/2018 Education Galaxy LLC	Maint Cont-Online Svc	48
1/10/2018 Eipper, Yvette	Itinerant Mileage	31.78
1/10/2018 Ellis, Joshua	Other Contracted Services	165
1/10/2018 Empowering Writers	Reading Materials	174
1/10/2018 Empowering Writers	Supplies & Materials	26.1
1/10/2018 Empowering Writers	Reading Materials	113.85
1/10/2018 Empowering Writers	Travel - Staff	251.25
1/10/2018 Empowering Writers	Travel - Staff	278.85
1/10/2018 Evan Moor Educational Publ	Supplies & Materials	28.98
1/10/2018 Everbind Books	Reading Materials	576.2
1/10/2018 Everbind Books	Reading Materials	46.1
1/10/2018 Fairway Supply Inc	Inventories/Supply Mat	1,240.50
1/10/2018 Fairway Supply Inc	Inventories/Supply Mat	-3.42
1/10/2018 Falls Welding Supply Inc	Maintenance Supplies	66.82
1/10/2018 Falls Welding Supply Inc	Maintenance Supplies	73.01
1/10/2018 Fastenal	Maintenance Supplies	204.75
1/10/2018 Fastenal	Maintenance Supplies	20.28
1/10/2018 Fastenal	Maintenance Supplies	252.65

1/10/2018	Fastenal	Maintenance Supplies	184.47
1/10/2018	Fastenal	Maintenance Supplies	200.78
1/10/2018	Fastenal	Maintenance Supplies	119.42
1/10/2018	Fastenal	Maintenance Supplies	371.05
1/10/2018	Fastenal	Maintenance Supplies	306.69
1/10/2018	Fastenal	Maintenance Supplies	364.97
1/10/2018	Fastenal	Maintenance Supplies	331.73
1/10/2018	Fastenal	Maintenance Supplies	494.44
1/10/2018	Fastenal	Maintenance Supplies	14.73
1/10/2018	Fastenal	Maintenance Supplies	305.28
1/10/2018	Fastenal	Maintenance Supplies	101.52
1/10/2018	Fastenal	Maintenance Supplies	371.27
1/10/2018	Fastenal	Maintenance Supplies	276.36
1/10/2018	Fastenal	Maintenance Supplies	117.98
1/10/2018	Fastenal	Maintenance Supplies	180.29
1/10/2018	Fastenal	Maintenance Supplies	240.91
1/10/2018	Fastenal	Maintenance Supplies	243.69
1/10/2018	Fastenal	Maintenance Supplies	381.09
1/10/2018	Fastenal	Maintenance Supplies	124.97
1/10/2018	Fastenal	Maintenance Supplies	27.38
1/10/2018	Fastenal	Maintenance Supplies	127.84
1/10/2018	Fastenal	Maintenance Supplies	349.27
1/10/2018	Ferguson Veresh Inc	Bldg Upkeep-Contracted	318.75
1/10/2018	Ferguson Veresh Inc	Maintenance Supplies	98.9
1/10/2018	Ferguson Veresh Inc	Maintenance Supplies	3,716.25
1/10/2018	Ferguson Veresh Inc	Maintenance Supplies	157.96
1/10/2018	Ferguson Veresh Inc	Maintenance Supplies	132.9
1/10/2018	Ferguson Veresh Inc	Maintenance Supplies	270
1/10/2018	Ferguson Veresh Inc	Bldg Upkeep-Contracted	468.75
1/10/2018	Ferguson Veresh Inc	Maintenance Supplies	734.93
1/10/2018	Fire & Safety Inc	Bldg Upkeep-Contracted	109.85
1/10/2018	Fire & Safety Inc	Bldg Upkeep-Contracted	288.4
1/10/2018	Fire & Safety Inc	Bldg Upkeep-Contracted	311.95
1/10/2018	Fire & Safety Inc	Bldg Upkeep-Contracted	232.55
1/10/2018	Fire & Safety Inc	Maintenance Supplies	44.75
1/10/2018	Fisher Scientific Company	Supplies & Materials	96.99
1/10/2018	Fitness Finders Inc	Awards/Recognition	347.93
1/10/2018	Flinn Scientific Inc	Supplies & Materials	158.67
1/10/2018	Flinn Scientific Inc	Supplies & Materials	56.61
1/10/2018	Flippen Group LLC	Other Contracted Services	795
1/10/2018	Follett Library Resources	Reading Materials	1,366.03
1/10/2018	Follett Library Resources	Supplies & Materials	28.89
1/10/2018	Follett Library Resources	Reading Materials	427.36
1/10/2018	Follett Library Resources	Supplies & Materials	9.04
1/10/2018	Follett Library Resources	Reading Materials	1,268.50
1/10/2018	Follett Library Resources	Reading Materials	342.51
1/10/2018	Follett Library Resources	Reading Materials	368.2
1/10/2018	Follett Library Resources	Reading Materials	140.47
1/10/2018	Follett Library Resources	Reading Materials	143.95

1/10/2018 Follett Library Resources	Reading Materials	341.42
1/10/2018 Follett Library Resources	Reading Materials	514.36
1/10/2018 Follett Library Resources	Reading Materials	3,136.86
1/10/2018 Follett School Solutions Inc	Campus Purchase-Textbooks	162.5
1/10/2018 Fresh Batch Cookies	Other Misc Oper Expenses	116
1/10/2018 Full Compass Systems Ltd	Misc Equipment	2,430.00
1/10/2018 Fun and Function	Supplies & Materials	474.53
1/10/2018 Gametime By Southwest Parks & Playgrounds, LP	Maintenance Supplies	1,798.65
1/10/2018 Gary Baker & Associates LLC	Prof Svcs & Fee	14,026.00
1/10/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	277,501.15
1/10/2018 Gentry Specialty	Maintenance Supplies	293
1/10/2018 Germany, Robin	Itinerant Mileage	149.05
1/10/2018 GF Educators Inc (Step Up To Taks)	Reading Materials	27.95
1/10/2018 Global Asset	Supplies & Materials	36
1/10/2018 Golf Team Products Inc	Other Misc Oper Expenses	50
1/10/2018 Golf Team Products Inc	Other Misc Oper Expenses	25
1/10/2018 Golf Team Products Inc	Other Misc Oper Expenses	25
1/10/2018 Golf Team Products Inc	Other Misc Oper Expenses	50
1/10/2018 Golf Team Products Inc	Other Misc Oper Expenses	25
1/10/2018 Golf Team Products Inc	Other Misc Oper Expenses	25
1/10/2018 Golf Team Products Inc	Other Misc Oper Expenses	40
1/10/2018 Golf Team Products Inc	Supplies & Materials	56
1/10/2018 Golf Team Products Inc	Supplies & Materials	35
1/10/2018 Golf Team Products Inc	Supplies & Materials	36
1/10/2018 Golf Team Products Inc	Supplies & Materials	24
1/10/2018 Golf Team Products Inc	Supplies & Materials	24
1/10/2018 Golf Team Products Inc	Supplies & Materials	24
1/10/2018 Golf Team Products Inc	Supplies & Materials	12
1/10/2018 Golf Team Products Inc	Supplies & Materials	174
1/10/2018 Golf Team Products Inc	Supplies & Materials	0
1/10/2018 Golf Team Products Inc	Supplies & Materials	28
1/10/2018 Gonzalez, Kevin	Itinerant Mileage	76.24
1/10/2018 Grainger Inc	Maintenance Supplies	110.66
1/10/2018 Grainger Inc	Maintenance Supplies	34.24
1/10/2018 Grainger Inc	Maintenance Supplies	37.21
1/10/2018 Grainger Inc	Maintenance Supplies	10
1/10/2018 Grainger Inc	Maintenance Supplies	27.3
1/10/2018 Grainger Inc	Supplies & Materials	38.5
1/10/2018 Grainger Inc	Supplies & Materials	72.19
1/10/2018 Grainger Inc	Inventories-Supply/Mat	342
1/10/2018 Grainger Inc	Supplies & Materials	130.3
1/10/2018 Grainger Inc	Maintenance Supplies	167.04
1/10/2018 Grainger Inc	Maintenance Supplies	380
1/10/2018 Grainger Inc	Maintenance Supplies	131.12
1/10/2018 Grainger Inc	Maintenance Supplies	124.2
1/10/2018 Gray, Tracy	Itinerant Mileage	102.08
1/10/2018 Great American Opportunities	Other Accounts Receivable	6,642.60
1/10/2018 Hamblin, Kim	Itinerant Mileage	7.17
1/10/2018 Hamilton, David	Itinerant Mileage	36.7

1/10/2018 Hamilton, Elizabeth	Itinerant Mileage	54.62
1/10/2018 Hamlett, James	Other Contracted Services	115
1/10/2018 Hartman, Eric	Other Contracted Services	165
1/10/2018 Heliton, James	Tuition Reimb-Staff	300
1/10/2018 Herrera, Irma	Tuition Reimb-Staff	600
1/10/2018 Hexco Inc	Supplies & Materials	500
1/10/2018 Hexco Inc	Supplies & Materials	16.81
1/10/2018 Hexco Inc	Supplies & Materials	110
1/10/2018 Hexco Inc	Supplies & Materials	9.1
1/10/2018 Hilliard, Gwen	Itinerant Mileage	31.46
1/10/2018 Hobby Lobby Stores Inc	Other Misc Oper Expenses	60
1/10/2018 Hobby Lobby Stores Inc	Other Misc Oper Expenses	34.42
1/10/2018 Hobby Lobby Stores Inc	Supplies & Materials	88.4
1/10/2018 Hobby Lobby Stores Inc	Supplies & Materials	145.6
1/10/2018 Hoffman, Peyton	Other Contracted Services	165
1/10/2018 Honeycutt, Brandy	Supplies & Materials	50
1/10/2018 Houghton Mifflin	Testing Program	1,283.38
1/10/2018 Howard Technology Solutions	Supplies & Materials	1,683.00
1/10/2018 Hudson Imaging Systems	Copier Rental	128.95
1/10/2018 Impressions	Other Misc Oper Expenses	850
1/10/2018 Impressions	Supplies & Materials	90
1/10/2018 Imprints 1	Other Accounts Receivable	883.77
1/10/2018 Imprints 1	Other Accounts Receivable	1,390.72
1/10/2018 J W Pepper & Son Inc	Other Accounts Receivable	135
1/10/2018 J W Pepper & Son Inc	Other Accounts Receivable	42.5
1/10/2018 J W Pepper & Son Inc	Other Accounts Receivable	278.25
1/10/2018 J W Pepper & Son Inc	Other Accounts Receivable	19.99
1/10/2018 J W Pepper & Son Inc	Other Accounts Receivable	82.6
1/10/2018 J W Pepper & Son Inc	Other Accounts Receivable	10.99
1/10/2018 Jason's Deli	Other Misc Oper Expenses	94.99
1/10/2018 Jean-Louis, Rocksen	Other Contracted Services	165
1/10/2018 Johnston, Shirley	Travel - Staff	36
1/10/2018 Johnston, Shirley	Travel - Students	72
1/10/2018 Jones, Benjamin	Other Contracted Services	165
1/10/2018 Jones, Tiffany	Travel - Staff	23
1/10/2018 Jones, Tiffany	Travel - Staff	23
1/10/2018 Jordan Jr, Darren	Other Contracted Services	165
1/10/2018 JourneyEd.com Inc	Software < \$5000	2,484.00
1/10/2018 K Log Inc	Supplies & Materials	5,230.12
1/10/2018 Karl Klement Ford	Maintenance Supplies	46.69
1/10/2018 Karl Klement Ford	Maintenance Supplies	-17.5
1/10/2018 Karl Klement Ford	Maintenance Supplies	-27.89
1/10/2018 Kennedy, Shamayn	Other Contracted Services	800
1/10/2018 Kimes, Susan	Other Accounts Receivable	360.54
1/10/2018 Kohl, Cynthia	Travel - Staff	11
1/10/2018 Kohl, Cynthia	Travel - Staff	12
1/10/2018 Kohl, Cynthia	Travel - Staff	23
1/10/2018 Kohl, Cynthia	Travel - Staff	23
1/10/2018 Kohl, Cynthia	Travel - Staff	12

1/10/2018 Kohl, Cynthia	Travel - Staff	23
1/10/2018 Kohl, Cynthia	Travel - Staff	25
1/10/2018 Kriz-Davis Electric Supply	Inventories/Supply Mat	171.54
1/10/2018 Kuhrt, Michael	Travel - Staff	46
1/10/2018 Kuhrt, Michael	Travel - Staff	23
1/10/2018 Kuhrt, Michael	Travel - Staff	12
1/10/2018 Kuhrt, Michael	Travel - Staff	23
1/10/2018 Lacy, Byron	Other Contracted Services	85
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	113.1
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	140.54
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	72.16
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	422.46
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	80.71
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	149.07
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	52.2
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	107.07
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	52.73
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	142.45
1/10/2018 Lakeshore Learning Materials	Reading Materials	113.98
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	80.73
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	147.17
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	52.18
1/10/2018 Lakeshore Learning Materials	Supplies & Materials	90.09
1/10/2018 Learning Resources Inc	Supplies & Materials	224.94
1/10/2018 Learning A-Z/Cambium Learning Inc	Software < \$5000	109.95
1/10/2018 Lego Education	Supplies & Materials	2,722.83
1/10/2018 Lentz, Melinda	Itinerant Mileage	32.96
1/10/2018 Leverett, Amanda	Itinerant Mileage	59.55
1/10/2018 Lewis, Justin	Travel - Staff	126
1/10/2018 Lewis, Justin	Travel - Students	306
1/10/2018 Lewis, Yolanda	Itinerant Mileage	88.97
1/10/2018 London, Matthew	Other Contracted Services	85
1/10/2018 Lowes	Supplies & Materials	415.32
1/10/2018 Lowes	Maintenance Supplies	18.11
1/10/2018 Lowes	Maintenance Supplies	41.3
1/10/2018 Lowes	Supplies & Materials	20.44
1/10/2018 Lowes	Maintenance Supplies	6.9
1/10/2018 Lowes	Maintenance Supplies	30.36
1/10/2018 Lowes	Maintenance Supplies	36.25
1/10/2018 Lowes	Maintenance Supplies	6.94
1/10/2018 Lowes	Maintenance Supplies	10.7
1/10/2018 Lowes	Maintenance Supplies	23.89
1/10/2018 Lowes	Maintenance Supplies	22.72
1/10/2018 Lowes	Maintenance Supplies	4.75
1/10/2018 Lowes	Maintenance Supplies	9.47
1/10/2018 Lowes	Maintenance Supplies	33.36
1/10/2018 Lowes	Maintenance Supplies	11.32
1/10/2018 Lowes	Supplies & Materials	458.71
1/10/2018 Lowes	Supplies & Materials	2.47

1/10/2018	Lowes	Maintenance Supplies	38.94
1/10/2018	Lowes	Maintenance Supplies	15.98
1/10/2018	Lowes	Maintenance Supplies	98.36
1/10/2018	Lowes	Maintenance Supplies	132.88
1/10/2018	Lowes	Maintenance Supplies	7.59
1/10/2018	Lowes	Maintenance Supplies	18.04
1/10/2018	Lowes	Maintenance Supplies	14.69
1/10/2018	Lowes	Supplies & Materials	40.25
1/10/2018	Lowes	Supplies & Materials	457.34
1/10/2018	Lowes	Supplies & Materials	6.07
1/10/2018	Lowes	Maintenance Supplies	30.36
1/10/2018	Lowes	Maintenance Supplies	27.53
1/10/2018	Lowes	Maintenance Supplies	21.33
1/10/2018	Lowes	Maintenance Supplies	37.12
1/10/2018	Lowes	Maintenance Supplies	12.14
1/10/2018	Lowes	Maintenance Supplies	5.69
1/10/2018	Lowes	Maintenance Supplies	32.48
1/10/2018	Lowes	Maintenance Supplies	29.85
1/10/2018	Lowes	Maintenance Supplies	23.26
1/10/2018	Lowes	Supplies & Materials	33.48
1/10/2018	Lowes	Maintenance Supplies	42.66
1/10/2018	Lowes	Maintenance Supplies	13.28
1/10/2018	Lowes	Maintenance Supplies	34.8
1/10/2018	Lowes	Maintenance Supplies	32.48
1/10/2018	Lowes	Maintenance Supplies	25.64
1/10/2018	Lowes	Maintenance Supplies	6.63
1/10/2018	Lowes	Maintenance Supplies	23.26
1/10/2018	Lowes	Supplies & Materials	34.14
1/10/2018	Lowes	Maintenance Supplies	2.36
1/10/2018	Lowes	Maintenance Supplies	24.69
1/10/2018	Lowes	Maintenance Supplies	49.54
1/10/2018	Lowes	Maintenance Supplies	94.05
1/10/2018	Lowes	Maintenance Supplies	28.08
1/10/2018	Lowes	Maintenance Supplies	28.44
1/10/2018	Lowes	Maintenance Supplies	35.67
1/10/2018	Lowes	Maintenance Supplies	4.74
1/10/2018	Lowes	Maintenance Supplies	5.69
1/10/2018	Lowes	Maintenance Supplies	104.94
1/10/2018	Lowes	Maintenance Supplies	4.74
1/10/2018	Lowes	Maintenance Supplies	30.47
1/10/2018	Lowes	Maintenance Supplies	-94.05
1/10/2018	Lowes	Maintenance Supplies	182.28
1/10/2018	Lowes	Maintenance Supplies	15.95
1/10/2018	Lowes	Maintenance Supplies	20.02
1/10/2018	Lowes	Maintenance Supplies	15.57
1/10/2018	Lowes	Maintenance Supplies	99.61
1/10/2018	Lowes	Maintenance Supplies	4.95
1/10/2018	Lowes	Maintenance Supplies	16.14
1/10/2018	Lowes	Maintenance Supplies	5.63

1/10/2018	Lowes	Maintenance Supplies	7.59
1/10/2018	Lowes	Maintenance Supplies	29.34
1/10/2018	Lowes	Maintenance Supplies	14.66
1/10/2018	Lowes	Maintenance Supplies	10.32
1/10/2018	Lowes	Supplies & Materials	331.17
1/10/2018	Lowes	Maintenance Supplies	90.96
1/10/2018	Lujan, Tirzah	Itinerant Mileage	47.24
1/10/2018	Macgill And Co, William V	Supplies & Materials	76.13
1/10/2018	Makena Sales Co Inc	Maintenance Supplies	89.82
1/10/2018	Malone, Kevin	Other Contracted Services	165
1/10/2018	Malone, Kevin	Other Contracted Services	115
1/10/2018	Mardel Educational Supply	Supplies & Materials	185.82
1/10/2018	Martin Luther King Center	Other Misc Oper Expenses	250
1/10/2018	Mayberry, Paul	Other Contracted Services	85
1/10/2018	Mayberry, Paul	Other Contracted Services	85
1/10/2018	McClung, Cooper	Tuition Reimb-Staff	1,200.00
1/10/2018	McCorkle, Mark	Other Contracted Services	165
1/10/2018	Melhart Music Center	Supplies & Materials	1,905.00
1/10/2018	Menefee, Larry	Itinerant Mileage	14.61
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	845.77
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	89.54
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	119.25
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	161.24
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	60.64
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	131.81
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	83.99
1/10/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5



1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	383.5
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	60.51
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	142.5
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	31.14
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	285
1/10/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/10/2018 Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	8,888.89
1/10/2018 Mobile Phone Of Texas Inc	Supplies & Materials	500
1/10/2018 MORSCO Supply LLC	Maintenance Supplies	102.04
1/10/2018 MORSCO Supply LLC	Maintenance Supplies	15.62
1/10/2018 MORSCO Supply LLC	Maintenance Supplies	11.63
1/10/2018 MORSCO Supply LLC	Supplies & Materials	2,239.37
1/10/2018 MORSCO Supply LLC	Maintenance Supplies	121.87
1/10/2018 MORSCO Supply LLC	Maintenance Supplies	13.7
1/10/2018 MORSCO Supply LLC	Maintenance Supplies	176.14
1/10/2018 MORSCO Supply LLC	Maintenance Supplies	35.13
1/10/2018 MORSCO Supply LLC	Maintenance Supplies	120.5
1/10/2018 MORSCO Supply LLC	Maintenance Supplies	112.62
1/10/2018 MORSCO Supply LLC	Maintenance Supplies	114.96
1/10/2018 MORSCO Supply LLC	Maintenance Supplies	87.25
1/10/2018 Mr Bob's Parts & Service	Maintenance Supplies	78
1/10/2018 MSB Consulting Group LLC	Other Contracted Services	7,734.62
1/10/2018 MSB Consulting Group LLC	Other Contracted Services	1,637.03
1/10/2018 Nacol, Lou	Itinerant Mileage	45.21
1/10/2018 Nasco	Supplies & Materials	10.65
1/10/2018 Nasco	Supplies & Materials	67.55
1/10/2018 Nasco	Reading Materials	23.75
1/10/2018 Nasco	Supplies & Materials	5.18
1/10/2018 Navarro, Donna	Supplies & Materials	50
1/10/2018 Netsupport Inc	Maint Cont-Online Svc	111.2
1/10/2018 Netsupport Inc	Maint Cont-Online Svc	120.1
1/10/2018 NewBay Media, LLC	Dues	995
1/10/2018 Newberry, Anthony	Travel - Staff	12
1/10/2018 Newberry, Anthony	Travel - Staff	23
1/10/2018 Newberry, Anthony	Travel - Staff	46
1/10/2018 Newberry, Anthony	Travel - Students	180
1/10/2018 Nor-Tex Materials	Maintenance Supplies	159.74
1/10/2018 Norton, Catherine	Supplies & Materials	41.92
1/10/2018 Norwood, Andrew	Other Contracted Services	165
1/10/2018 NTS Communications Inc	Internet Services	1,433.02
1/10/2018 Nunn Electric Supply	Maintenance Supplies	3.65
1/10/2018 Nunn Electric Supply	Maintenance Supplies	-0.04

1/10/2018 Nunn Electric Supply	Maintenance Supplies	33.71
1/10/2018 Nunn Electric Supply	Maintenance Supplies	-0.34
1/10/2018 Nunn Electric Supply	Maintenance Supplies	54.93
1/10/2018 Nunn Electric Supply	Maintenance Supplies	-0.55
1/10/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	91.57
1/10/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	150.17
1/10/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	70.98
1/10/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	91.91
1/10/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	139.98
1/10/2018 Oakridge School in Arlington	Travel - Students	140
1/10/2018 On The Border Mexican Grill and Cantina	Other Misc Oper Expenses	208.3
1/10/2018 Pacheco Queirolo, Maritza	Itinerant Mileage	15.89
1/10/2018 Parker, Abigail	Tuition Reimb-Staff	1,200.00
1/10/2018 Parker, Nina	Itinerant Mileage	75.58
1/10/2018 Pearson - Sfaw/Sbg	Maint Cont-Online Svc	1,165.00
1/10/2018 Pearson - Sfaw/Sbg	Maint Cont-Online Svc	68.85
1/10/2018 Peoples Education	Reading Materials	2,128.68
1/10/2018 Perma Bound	Reading Materials	858.86
1/10/2018 Perma Bound	Reading Materials	1,636.67
1/10/2018 Persinger, Lyndi	Itinerant Mileage	19.42
1/10/2018 PetEdge Direct Marketing	Supplies & Materials	121.2
1/10/2018 Petty Cash Maintenance	Maintenance Supplies	53.81
1/10/2018 Petty Cash Maintenance	Maintenance Supplies	42.21
1/10/2018 Petty Cash Maintenance	Maintenance Supplies	19.55
1/10/2018 Petty Cash Maintenance	Other Misc Oper Expenses	10.65
1/10/2018 Petty Cash Rosewood Headstart	Supplies & Materials	52
1/10/2018 Petty Cash Rosewood Headstart	Supplies & Materials	10.01
1/10/2018 Petty Cash Denver Alternative Center	Supplies & Materials	43.96
1/10/2018 Petty Cash Denver Alternative Center	Supplies & Materials	2.42
1/10/2018 Philip, Nanette	Itinerant Mileage	49.81
1/10/2018 Philip, Nanette	Itinerant Mileage	20.97
1/10/2018 Pitney Bowes Global Financial Services Llc	Maint Cont-Online Svc	3,561.00
1/10/2018 Polk, Lawrence	Other Contracted Services	135
1/10/2018 Post, Jennifer	Travel - Staff	23
1/10/2018 Post, Jennifer	Travel - Staff	46
1/10/2018 Post, Jennifer	Travel - Staff	46
1/10/2018 Post, Jennifer	Travel - Staff	11
1/10/2018 Post, Jennifer	Travel - Staff	12
1/10/2018 Provence, Laura	Itinerant Mileage	72.71
1/10/2018 Radford, Fatez	Other Contracted Services	165
1/10/2018 Ramirez, Rhianna	Itinerant Mileage	112.56
1/10/2018 Rankin, Lance	Other Contracted Services	120
1/10/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
1/10/2018 Ray Cannedy Security & Investigations	Other Contracted Services	592
1/10/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,369.00
1/10/2018 Really Good Stuff Inc	Supplies & Materials	25.09
1/10/2018 Really Good Stuff Inc	Supplies & Materials	151.81
1/10/2018 Really Good Stuff Inc	Supplies & Materials	301.53
1/10/2018 Reese, Janet	Itinerant Mileage	93.63



1/10/2018 Tasbo -Texas Association Of School Business O	Dues	100
1/10/2018 Tasbo -Texas Association Of School Business O	Dues	100
1/10/2018 Texas Computer Education Assn	Travel - Staff	49
1/10/2018 Texas Counseling Association	Dues	145
1/10/2018 Texas Dept Of Public Safety	Other Contracted Services	70
1/10/2018 Texoma Builders Supply	Maintenance Supplies	19.37
1/10/2018 Texoma Builders Supply	Inventories/Supply Mat	2,123.60
1/10/2018 Texoma Freight	Rental-Op Ls Land&Bld	150
1/10/2018 Texoma Freight	Rental-Op Ls Land&Bld	150
1/10/2018 Texoma Pump Repair & Equipment	Other Contracted Services	224.88
1/10/2018 Thomas, Ashley	Supplies & Materials	49.54
1/10/2018 Thomas, Mary	Other Misc Oper Expenses	43.98
1/10/2018 Thomas, Timon	Other Contracted Services	165
1/10/2018 Time Warner Cable	Internet Services	13.6
1/10/2018 Trinity Armored Security Inc	Other Contracted Services	959.72
1/10/2018 Trinity Armored Security Inc	Other Contracted Services	290.42
1/10/2018 Trinity Armored Security Inc	Other Contracted Services	2,032.92
1/10/2018 Troxell Communications Inc	Misc Equipment	3,306.60
1/10/2018 Tune In	Reading Materials	147.9
1/10/2018 Tune In	Reading Materials	10
1/10/2018 Unifirst Corp	Uniforms	125.45
1/10/2018 Unifirst Corp	Uniforms	104
1/10/2018 United Market Street	Other Misc Oper Expenses	136.77
1/10/2018 United Market Street	Other Misc Oper Expenses	56.43
1/10/2018 United Market Street	Supplies & Materials	59
1/10/2018 United Market Street	Other Misc Oper Expenses	149.87
1/10/2018 United Market Street	Other Misc Oper Expenses	87.25
1/10/2018 United Market Street	Supplies & Materials	147.14
1/10/2018 United Market Street	Supplies & Materials	39.56
1/10/2018 United Market Street	Supplies & Materials	51.35
1/10/2018 United Market Street	Other Accounts Receivable	37.06
1/10/2018 United Market Street	Other Misc Oper Expenses	40.27
1/10/2018 United Market Street	Other Misc Oper Expenses	4.95
1/10/2018 United Market Street	Other Misc Oper Expenses	48.51
1/10/2018 United Market Street	Other Misc Oper Expenses	98.55
1/10/2018 United Market Street	Other Misc Oper Expenses	-136.77
1/10/2018 United Supermarkets	Other Misc Oper Expenses	99.77
1/10/2018 United Supermarkets	Supplies & Materials	0.25
1/10/2018 United Supermarkets	Other Misc Oper Expenses	7.74
1/10/2018 United Supermarkets	Supplies & Materials	2.24
1/10/2018 United Supermarkets	Other Misc Oper Expenses	69.16
1/10/2018 United Supermarkets	Other Misc Oper Expenses	71.61
1/10/2018 United Supermarkets	Other Accounts Receivable	6.73
1/10/2018 United Supermarkets	Other Misc Oper Expenses	-99.77
1/10/2018 US Bank Voyager Fleet	Gasoline/Diesel Fuel	493.48
1/10/2018 Verizon Wireless	Internet Services	113.97
1/10/2018 Verizon Wireless	Communication Eqmt Rental	47.34
1/10/2018 Verizon Wireless	Internet Services	1,253.81
1/10/2018 Verizon Wireless	Internet Services	227.98

1/10/2018 Verizon Wireless	Communication Eqmt Rental	113.97
1/10/2018 Verizon Wireless	Internet Services	37.99
1/10/2018 Verizon Wireless	Internet Services	38.05
1/10/2018 Vinson, Loring	Supplies & Materials	50
1/10/2018 Waddell, Marlowe	Itinerant Mileage	12.89
1/10/2018 Waggoner, Andreia	Itinerant Mileage	42.8
1/10/2018 Wagoner Restaurant Supply	Maintenance Supplies	210
1/10/2018 Walker, Brandi	Travel - Students	90
1/10/2018 Walker, Brandi	Travel - Students	180
1/10/2018 Walker, Brandi	Travel - Students	90
1/10/2018 Walker, Brandi	Travel - Students	180
1/10/2018 Wallerich, Cleveland	Tuition Reimb-Staff	600
1/10/2018 Wally's Party Factory	Supplies & Materials	39.63
1/10/2018 Wards Natural Science Inc	Supplies & Materials	66.65
1/10/2018 Wards Natural Science Inc	Supplies & Materials	74.64
1/10/2018 Weaver and Tidwell, LLP	Audit Services	5,000.00
1/10/2018 Whaley, J C	Other Contracted Services	65
1/10/2018 Wichita Pipe And Supply	Maintenance Supplies	12.9
1/10/2018 Wichita Pipe And Supply	Maintenance Supplies	24.05
1/10/2018 Wichita Pipe And Supply	Maintenance Supplies	12.13
1/10/2018 Wichita Pipe And Supply	Maintenance Supplies	26.39
1/10/2018 Wichita Pipe And Supply	Maintenance Supplies	47.68
1/10/2018 Wichita Pipe And Supply	Maintenance Supplies	-0.53
1/10/2018 Wichita Pipe And Supply	Maintenance Supplies	-0.96
1/10/2018 Wichita Pipe And Supply	Maintenance Supplies	16.05
1/10/2018 Wichita Pipe And Supply	Maintenance Supplies	-0.33
1/10/2018 Wichita County Tax Assessor	Tax Collection-Wichita Co	21,061.13
1/10/2018 Wichita County Jr Livestock Assn	Other Accounts Receivable	1,195.00
1/10/2018 Widner, Courtney	Itinerant Mileage	6.15
1/10/2018 Williams, Ronald	Other Contracted Services	165
1/10/2018 Woolsey MT-BC, Haley	Other Contracted Services	275
1/10/2018 World's Finest Chocolate	Other Accounts Receivable	5,490.00
1/10/2018 Xerox Corp	Copier Rental	1,142.34
1/10/2018 Xerox Corp	Copier Rental	1,085.84
1/10/2018 Xerox Corp	Copier Rental	1,219.53
1/10/2018 Xerox Corp	Copier Rental	189.32
1/10/2018 Xerox Corp	Maint Cont-Online Svc	172.12
1/10/2018 Xerox Corp	Maint Cont-Online Svc	27.88
1/10/2018 Xerox Corp	Maint Cont-Online Svc	172.12
1/10/2018 Xerox Corp	Maint Cont-Online Svc	27.88
1/10/2018 Xerox Corp	Maint Cont-Online Svc	172.12
1/10/2018 Xerox Corp	Maint Cont-Online Svc	27.88
1/10/2018 Xerox Corp	Maint Cont-Online Svc	132.05
1/10/2018 Xerox Corp	Maint Cont-Online Svc	21.39
1/10/2018 Xerox Corp	Maint Cont-Online Svc	132.05
1/10/2018 Xerox Corp	Maint Cont-Online Svc	21.39
1/10/2018 Xerox Corp	Maint Cont-Online Svc	297.68
1/10/2018 Xerox Corp	Maint Cont-Online Svc	48.22
1/10/2018 Xerox Corp	Maint Cont-Online Svc	297.68









1/17/2018 Amazon Capital Services	Supplies & Materials	28.33
1/17/2018 Amazon Capital Services	Supplies & Materials	49.9
1/17/2018 Amazon Capital Services	Reading Materials	6.05
1/17/2018 Amazon Capital Services	Supplies & Materials	30.94
1/17/2018 Amazon Capital Services	Supplies & Materials	31.75
1/17/2018 Amazon Capital Services	Supplies & Materials	52.91
1/17/2018 Amazon Capital Services	Supplies & Materials	108.95
1/17/2018 Amazon Capital Services	Supplies & Materials	150.83
1/17/2018 Amazon Capital Services	Reading Materials	20.52
1/17/2018 Amazon Capital Services	Supplies & Materials	105.03
1/17/2018 Amazon Capital Services	Reading Materials	1.47
1/17/2018 Amazon Capital Services	Supplies & Materials	7.52
1/17/2018 Amazon Capital Services	Reading Materials	147.35
1/17/2018 Amazon Capital Services	Supplies & Materials	24.24
1/17/2018 Amazon Capital Services	Reading Materials	25.98
1/17/2018 Amazon Capital Services	Reading Materials	5.74
1/17/2018 Amazon Capital Services	Supplies & Materials	29.42
1/17/2018 Amazon Capital Services	Reading Materials	45.4
1/17/2018 Amazon Capital Services	Supplies & Materials	82.99
1/17/2018 Amazon Capital Services	Supplies & Materials	21.16
1/17/2018 Amazon Capital Services	Supplies & Materials	91.75
1/17/2018 Amazon Capital Services	Supplies & Materials	59.8
1/17/2018 Amazon Capital Services	Supplies & Materials	66.99
1/17/2018 Amazon Capital Services	Supplies & Materials	127
1/17/2018 Amazon Capital Services	Supplies & Materials	27.83
1/17/2018 Amazon Capital Services	Supplies & Materials	38.98
1/17/2018 Amazon Capital Services	Supplies & Materials	149.85
1/17/2018 Amazon Capital Services	Supplies & Materials	43.87
1/17/2018 Amazon Capital Services	Reading Materials	2.41
1/17/2018 Amazon Capital Services	Supplies & Materials	62.08
1/17/2018 Amazon Capital Services	Reading Materials	75.73
1/17/2018 Amazon Capital Services	Supplies & Materials	84.57
1/17/2018 Amazon Capital Services	Supplies & Materials	4.99
1/17/2018 Amazon Capital Services	Reading Materials	0.43
1/17/2018 Amazon Capital Services	Supplies & Materials	4.56
1/17/2018 Amazon Capital Services	Supplies & Materials	29
1/17/2018 Amazon Capital Services	Supplies & Materials	76.73
1/17/2018 Amazon Capital Services	Reading Materials	9.99
1/17/2018 Amazon Capital Services	Supplies & Materials	20.01
1/17/2018 Amazon Capital Services	Reading Materials	6.49
1/17/2018 Amazon Capital Services	Reading Materials	9.99
1/17/2018 Amazon Capital Services	Supplies & Materials	20.01
1/17/2018 Amazon Capital Services	Reading Materials	6.49
1/17/2018 Amazon Capital Services	Reading Materials	9.99
1/17/2018 Amazon Capital Services	Supplies & Materials	20.01
1/17/2018 Amazon Capital Services	Reading Materials	6.49
1/17/2018 Amazon Capital Services	Reading Materials	9.99
1/17/2018 Amazon Capital Services	Supplies & Materials	20.01
1/17/2018 Amazon Capital Services	Reading Materials	6.49

1/17/2018 Amazon Capital Services	Supplies & Materials	27.27
1/17/2018 Amazon Capital Services	Reading Materials	7.7
1/17/2018 Amazon Capital Services	Supplies & Materials	50.04
1/17/2018 Amazon Capital Services	Reading Materials	4.65
1/17/2018 Amazon Capital Services	Supplies & Materials	48.99
1/17/2018 Amazon Capital Services	Supplies & Materials	38.7
1/17/2018 Amazon Capital Services	Reading Materials	0.78
1/17/2018 Amazon Capital Services	Supplies & Materials	8.21
1/17/2018 Amazon Capital Services	Supplies & Materials	1.63
1/17/2018 Amazon Capital Services	Supplies & Materials	8.32
1/17/2018 Amazon Capital Services	Supplies & Materials	66.74
1/17/2018 Amazon Capital Services	Inventories-Supply/Mat	54.95
1/17/2018 Amazon Capital Services	Awards/Recognition	137.98
1/17/2018 Amazon Capital Services	Supplies & Materials	8.13
1/17/2018 Amazon Capital Services	Supplies & Materials	41.62
1/17/2018 Amazon Capital Services	Supplies & Materials	174.9
1/17/2018 Amazon Capital Services	Awards/Recognition	793.07
1/17/2018 Amazon Capital Services	Supplies & Materials	575.74
1/17/2018 Amazon Capital Services	Supplies & Materials	32.99
1/17/2018 Amazon Capital Services	Supplies & Materials	59.95
1/17/2018 Amazon Capital Services	Reading Materials	48.32
1/17/2018 Amazon Capital Services	Reading Materials	55.78
1/17/2018 Amazon Capital Services	Supplies & Materials	39.48
1/17/2018 Amazon Capital Services	Reading Materials	15.6
1/17/2018 Amazon Capital Services	Reading Materials	105.68
1/17/2018 Amazon Capital Services	Supplies & Materials	139.49
1/17/2018 Amazon Capital Services	Supplies & Materials	143.21
1/17/2018 Amazon Capital Services	Reading Materials	8.06
1/17/2018 Amazon Capital Services	Reading Materials	22.83
1/17/2018 Amazon Capital Services	Supplies & Materials	19.99
1/17/2018 Amazon Capital Services	Supplies & Materials	134.8
1/17/2018 Amazon Capital Services	Supplies & Materials	20.11
1/17/2018 Amazon Capital Services	Reading Materials	1.13
1/17/2018 Amazon Capital Services	Supplies & Materials	188.41
1/17/2018 Amazon Capital Services	Reading Materials	10.59
1/17/2018 Amazon Capital Services	Reading Materials	54.39
1/17/2018 Amazon Capital Services	Reading Materials	19.93
1/17/2018 Amazon Capital Services	Supplies & Materials	39.93
1/17/2018 Amazon Capital Services	Reading Materials	12.94
1/17/2018 Amazon Capital Services	Supplies & Materials	30.89
1/17/2018 Amazon Capital Services	Supplies & Materials	18.99
1/17/2018 Amazon Capital Services	Supplies & Materials	39.99
1/17/2018 Amazon Capital Services	Supplies & Materials	7.99
1/17/2018 Amazon Capital Services	Supplies & Materials	160.99
1/17/2018 Amazon Capital Services	Supplies & Materials	16.01
1/17/2018 Amazon Capital Services	Supplies & Materials	160.99
1/17/2018 Amazon Capital Services	Supplies & Materials	16.01
1/17/2018 Amazon Capital Services	Supplies & Materials	160.99
1/17/2018 Amazon Capital Services	Supplies & Materials	16.01

1/17/2018 Amazon Capital Services	Supplies & Materials	160.99
1/17/2018 Amazon Capital Services	Supplies & Materials	16.01
1/17/2018 Amazon Capital Services	Supplies & Materials	27
1/17/2018 Amazon Capital Services	Supplies & Materials	5.23
1/17/2018 Amazon Capital Services	Supplies & Materials	99.74
1/17/2018 Amazon Capital Services	Supplies & Materials	8.47
1/17/2018 Amazon Capital Services	Supplies & Materials	6.95
1/17/2018 Amazon Capital Services	Supplies & Materials	230.15
1/17/2018 Amazon Capital Services	Reading Materials	1.96
1/17/2018 Amazon Capital Services	Supplies & Materials	20.6
1/17/2018 American Resin Corporation	Maintenance Supplies	902.5
1/17/2018 American Resin Corporation	Maintenance Supplies	10
1/17/2018 Apple Computer Support Center	Computer Equipment	3,740.00
1/17/2018 Arbuckle, Randall	Other Contracted Services	155
1/17/2018 Arbuckle, Randall	Other Contracted Services	155
1/17/2018 Arshad, Irfana	Supplies & Materials	36.49
1/17/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	642.6
1/17/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,600.00
1/17/2018 At&T	Internet Services	2,123.96
1/17/2018 At&T	Internet Services	29,210.31
1/17/2018 At&T	Internet Services	17,344.88
1/17/2018 AT&T - 019	Internet Services	11,184.57
1/17/2018 Atmos Energy	Gas	1,992.20
1/17/2018 Atmos Energy	Gas	291.94
1/17/2018 Atmos Energy	Gas	2,279.06
1/17/2018 Atmos Energy	Gas	163.33
1/17/2018 Atmos Energy	Gas	206.45
1/17/2018 Atmos Energy	Gas	1,256.95
1/17/2018 Atmos Energy	Gas	792.79
1/17/2018 Atmos Energy	Gas	50.24
1/17/2018 Atmos Energy	Gas	140.33
1/17/2018 Atmos Energy	Gas	475.72
1/17/2018 Atmos Energy	Gas	500.13
1/17/2018 Atmos Energy	Gas	865.48
1/17/2018 Atmos Energy	Gas	431.92
1/17/2018 Atmos Energy	Gas	459.87
1/17/2018 Atmos Energy	Gas	247.92
1/17/2018 Atmos Energy	Gas	184.83
1/17/2018 Atmos Energy	Gas	145.85
1/17/2018 Atmos Energy	Gas	409.41
1/17/2018 Atmos Energy	Gas	290.09
1/17/2018 Atmos Energy	Gas	269.44
1/17/2018 Atmos Energy	Gas	311.28
1/17/2018 Atmos Energy	Gas	500.46
1/17/2018 Atmos Energy	Gas	323.61
1/17/2018 Atmos Energy	Gas	89.04
1/17/2018 Atmos Energy	Gas	261.86
1/17/2018 Atmos Energy	Gas	274.84
1/17/2018 Atmos Energy	Gas	1,926.12

1/17/2018 Atmos Energy	Gas	285.16
1/17/2018 Atmos Energy	Gas	415.86
1/17/2018 Atmos Energy	Gas	546.51
1/17/2018 Atmos Energy	Gas	281.33
1/17/2018 Atmos Energy	Gas	730.12
1/17/2018 Atmos Energy	Gas	621.13
1/17/2018 Atmos Energy	Gas	110.65
1/17/2018 Atmos Energy	Gas	2,587.35
1/17/2018 Austin Mac Repair LLC	Equipment Repair	249.98
1/17/2018 Austin Mac Repair LLC	Equipment Repair	119.99
1/17/2018 Auto Plus	Maintenance Supplies	70.2
1/17/2018 Auto Plus	Maintenance Supplies	24.09
1/17/2018 Auto Plus	Maintenance Supplies	17.57
1/17/2018 Auto Plus	Maintenance Supplies	48.56
1/17/2018 Auto Plus	Maintenance Supplies	251.84
1/17/2018 Auto Plus	Maintenance Supplies	43.11
1/17/2018 Auto Plus	Maintenance Supplies	53.91
1/17/2018 Banda Jr, Luis	Other Contracted Services	115
1/17/2018 Barboza, Frank	Other Contracted Services	75
1/17/2018 Barboza, Yolanda	Other Contracted Services	40
1/17/2018 Barboza, Yolanda	Other Contracted Services	25
1/17/2018 Barnett, Jody	Tuition Reimb-Staff	1,200.00
1/17/2018 Believe Kids	Other Accounts Receivable	137.5
1/17/2018 Bell, Tasha	Itinerant Mileage	269.64
1/17/2018 BJD Awards & Engraving	Awards/Recognition	23
1/17/2018 Blackwell, Paul	Other Contracted Services	75
1/17/2018 Bohannon, John	Other Contracted Services	55
1/17/2018 Books A Million/Institutional Sales	Reading Materials	242.24
1/17/2018 Bruner, Jane	Itinerant Mileage	66.71
1/17/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	623.8
1/17/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	41.7
1/17/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	8.5
1/17/2018 BSN/Sport Supply Group Inc	Supplies & Materials	2.5
1/17/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	200
1/17/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	132
1/17/2018 BSN/Sport Supply Group Inc	Supplies & Materials	22.5
1/17/2018 Burris, Joshua	Other Contracted Services	155
1/17/2018 Cahanin, Tabitha	Travel - Students	150
1/17/2018 Cahanin, Tabitha	Travel - Students	528
1/17/2018 Capstone Classroom/Coughlan Co LLC	Reading Materials	506.24
1/17/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,212.00
1/17/2018 Career Education Center (CEC)	Other Misc Oper Expenses	140
1/17/2018 Cargal, Adrian	Travel - Staff	24
1/17/2018 Cargal, Adrian	Travel - Students	210
1/17/2018 Carolina Biological Supply	Supplies & Materials	191.56
1/17/2018 Carolina Biological Supply	Supplies & Materials	2,077.00
1/17/2018 Carolina Biological Supply	Supplies & Materials	223.44
1/17/2018 Carolina Biological Supply	Supplies & Materials	21.95
1/17/2018 Casillas, Charles	Other Contracted Services	115

1/17/2018 Casillas, Charles	Other Contracted Services	115
1/17/2018 Casillas, Charles	Other Contracted Services	115
1/17/2018 Catnip's Word Walls	Supplies & Materials	295
1/17/2018 CEC Culinary Arts Catering	Other Misc Oper Expenses	83.92
1/17/2018 CHARTWELLS	Other Contracted Services	335,753.10
1/17/2018 Chavez, Jena	Itinerant Mileage	22.36
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	446.87
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	108.8
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,938.58
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,990.45
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,266.57
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,091.22
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,213.90
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	722.6
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	60.76
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	113.47
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,757.48
1/17/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,418.30
1/17/2018 Clinics Of North Texas	Other Contracted Services	75
1/17/2018 Constructive Playthings	Supplies & Materials	150.94
1/17/2018 Constructive Playthings	Supplies & Materials	22.64
1/17/2018 Cooke Jr, Earnest	Other Contracted Services	115
1/17/2018 Cooke Jr, Earnest	Other Contracted Services	115
1/17/2018 Craig, Danny	Other Contracted Services	155
1/17/2018 Dell Usa Lp	Supplies & Materials	400
1/17/2018 Dell Usa Lp	Supplies & Materials	81.89
1/17/2018 Disbursing Operations Directorate	Water/Sewer	813
1/17/2018 Doyal, Brenda	Other Contracted Services	131.03
1/17/2018 Dream Ranch LLC	Supplies & Materials	30.05
1/17/2018 Dream Ranch LLC	Supplies & Materials	960.75
1/17/2018 Dream Ranch LLC	Supplies & Materials	349.26
1/17/2018 Dream Ranch LLC	Supplies & Materials	99.99
1/17/2018 Dream Ranch LLC	Supplies & Materials	278
1/17/2018 Education Galaxy LLC	Software < \$5000	96
1/17/2018 Education Galaxy LLC	Maint Cont-Online Svc	96
1/17/2018 Elliott Electric Supply	Inventories/Supply Mat	467.1
1/17/2018 Elliott Electric Supply	Inventories/Supply Mat	79.68
1/17/2018 Elliott Electric Supply	Inventories/Supply Mat	322.2
1/17/2018 Elliott Electric Supply	Inventories/Supply Mat	183.2
1/17/2018 Elliott Electric Supply	Inventories/Supply Mat	120
1/17/2018 Ellis, Joshua	Other Contracted Services	65
1/17/2018 EOFCDC	Other Misc Oper Expenses	250
1/17/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	264.8
1/17/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	426.8
1/17/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	280.05
1/17/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	374.55
1/17/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	293.2
1/17/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	164.2
1/17/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	183.7

1/17/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	321.45
1/17/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	313.85
1/17/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	370.5
1/17/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	387.7
1/17/2018 Fire & Safety Inc	Maintenance Supplies	47.5
1/17/2018 Fisher Scientific Company	Supplies & Materials	17.25
1/17/2018 Flippen Group LLC	Other Contracted Services	16,800.00
1/17/2018 Follett Library Resources	Reading Materials	373.31
1/17/2018 Follett Library Resources	Reading Materials	186.15
1/17/2018 Follett Library Resources	Reading Materials	57.96
1/17/2018 Follett School Solutions Inc	Maint Cont-Online Svc	19,178.50
1/17/2018 Garcia, Gabriela	Itinerant Mileage	50.61
1/17/2018 Gardner, Ashley	Other Contracted Services	94.25
1/17/2018 Gatekeeper Systems Inc	Equipment Repair	410
1/17/2018 Gibbs Music Company, Sam	Supplies & Materials	230.4
1/17/2018 Gibbs Music Company, Sam	Supplies & Materials	24.8
1/17/2018 Gibbs Music Company, Sam	Supplies & Materials	188.8
1/17/2018 Gibbs Music Company, Sam	Supplies & Materials	24.3
1/17/2018 Gidget's Sandwich Shack Llc	Other Misc Oper Expenses	86.5
1/17/2018 Gonzales, Amanda	Itinerant Mileage	20.01
1/17/2018 Graham Junior High Athletics	Travel - Students	600
1/17/2018 Gynzy Inc.	Software < \$5000	99
1/17/2018 Hagar Restaurant Service	Maintenance Supplies	242.31
1/17/2018 Hamlett, James	Other Contracted Services	115
1/17/2018 Henderson, John	Other Contracted Services	100
1/17/2018 Hernandez, Johnny	Other Contracted Services	115
1/17/2018 Herrera, Jose	Other Contracted Services	55
1/17/2018 Hobby Lobby Stores Inc	Supplies & Materials	80
1/17/2018 Hobby Lobby Stores Inc	Supplies & Materials	-80
1/17/2018 Hobby Lobby Stores Inc	Supplies & Materials	27.51
1/17/2018 Home Depot Commercial Credit	Supplies & Materials	371.57
1/17/2018 Home Depot Commercial Credit	Supplies & Materials	61.93
1/17/2018 Imagination Fort Worth	Travel - Staff	150
1/17/2018 Imagination Fort Worth	Travel - Students	450
1/17/2018 International Baccalaureate Organization	Other Misc Oper Expenses	55.35
1/17/2018 International Baccalaureate Organization	Other Misc Oper Expenses	950
1/17/2018 International Baccalaureate Organization	Other Misc Oper Expenses	1,200.00
1/17/2018 International Baccalaureate Organization	Other Misc Oper Expenses	2,021.00
1/17/2018 International Baccalaureate Organization	Other Misc Oper Expenses	250
1/17/2018 International Baccalaureate Organization	Other Misc Oper Expenses	228
1/17/2018 International Baccalaureate Organization	Other Misc Oper Expenses	149
1/17/2018 International Baccalaureate Organization	Other Misc Oper Expenses	600
1/17/2018 International Baccalaureate Organization	Other Misc Oper Expenses	399
1/17/2018 International Baccalaureate Organization	Other Misc Oper Expenses	726
1/17/2018 Istation	Software < \$5000	113,024.87
1/17/2018 Jackson, Trisha	Itinerant Mileage	31.78
1/17/2018 Jean-Louis, Rocksens	Other Contracted Services	165
1/17/2018 Johnson, Kristofer	Other Contracted Services	115
1/17/2018 Johnston, Shirley	Travel - Staff	48

1/17/2018 Johnston, Shirley	Travel - Students	192
1/17/2018 Kankakee Spikeball Inc	Supplies & Materials	180
1/17/2018 Kaplan School Supply Corp	Supplies & Materials	44.88
1/17/2018 Karl Klement Ford	Maintenance Supplies	-150
1/17/2018 Karl Klement Ford	Maintenance Supplies	157.73
1/17/2018 Karl Klement Ford	Maintenance Supplies	157.73
1/17/2018 Karl Klement Ford	Maintenance Supplies	713.93
1/17/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
1/17/2018 Kelly Propane & Fuel Llc	Maintenance Supplies	50
1/17/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
1/17/2018 Kelly Propane & Fuel Llc	Maintenance Supplies	25
1/17/2018 Kennedy, Shamayn	Other Contracted Services	800
1/17/2018 Kfdx Tv3	Marketing	400
1/17/2018 Lane Air Conditioning, James	Bldg Upkeep-Contracted	562.5
1/17/2018 Lane Air Conditioning, James	Bldg Upkeep-Contracted	562.5
1/17/2018 Lewis, Justin	Travel - Staff	180
1/17/2018 Lewis, Justin	Travel - Students	660
1/17/2018 Liberty Mututal Insurance Company	Legal Services	225
1/17/2018 Library Video Co/Cerebellum Corp	Supplies & Materials	641.98
1/17/2018 Little, Lisa	Itinerant Mileage	13.27
1/17/2018 Little, Lisa	Itinerant Mileage	79.72
1/17/2018 Little, Lisa	Itinerant Mileage	16.96
1/17/2018 Little, Lisa	Itinerant Mileage	40.66
1/17/2018 London, Matthew	Other Contracted Services	155
1/17/2018 Lone Star Learning Inc	Maint Cont-Online Svc	839.88
1/17/2018 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	810
1/17/2018 Lucas, Holly	Itinerant Mileage	16.48
1/17/2018 Ludtke, Traci	Itinerant Mileage	108.61
1/17/2018 Ludtke, Traci	Itinerant Mileage	22.79
1/17/2018 Ludtke, Traci	Itinerant Mileage	9.52
1/17/2018 Mansfield JROTC Drill Team	Travel - Students	240
1/17/2018 Mardel Educational Supply	Supplies & Materials	415.7
1/17/2018 Mardel Educational Supply	Supplies & Materials	399.61
1/17/2018 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	157.83
1/17/2018 Mcginnis Welding/TechAir	Supplies & Materials	499.57
1/17/2018 Medieval Times	Other Accounts Receivable	632.02
1/17/2018 Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	95
1/17/2018 Metal Mart	Maintenance Supplies	6
1/17/2018 Mills, Connor	Other Contracted Services	115
1/17/2018 Mobile Phone Of Texas Inc	Equipment Repair	42.5
1/17/2018 Mobile Phone Of Texas Inc	Equipment Repair	170
1/17/2018 MORSCO Supply LLC	Supplies & Materials	298.08
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	11.03
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	6.78
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	16.84
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	6.69
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	6.78
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	6.78
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	22.4

1/17/2018 MORSCO Supply LLC	Maintenance Supplies	234.78
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	429.55
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	6.69
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	6.69
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	40.11
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	77.25
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	22.56
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	108.74
1/17/2018 MORSCO Supply LLC	Maintenance Supplies	373.13
1/17/2018 Mr Bob's Parts & Service	Maintenance Supplies	140
1/17/2018 MSB Consulting Group LLC	Other Contracted Services	239.12
1/17/2018 MSB Consulting Group LLC	Other Contracted Services	1,798.19
1/17/2018 Multi-Purpose Events Center	Rental-Op Ls Land&Bld	1,995.00
1/17/2018 Murguia, Leonel	Other Contracted Services	115
1/17/2018 Music In Motion	Supplies & Materials	184.08
1/17/2018 Nasco	Inventories-Supply/Mat	29.28
1/17/2018 Nasco	Inventories-Supply/Mat	29.04
1/17/2018 Nasco	Inventories-Supply/Mat	23.16
1/17/2018 Nasco	Inventories-Supply/Mat	11.58
1/17/2018 Nasco	Inventories-Supply/Mat	11.58
1/17/2018 Nash, Christy	Tuition Reimb-Staff	1,494.55
1/17/2018 Netsupport Inc	Other Accounts Receivable	258.64
1/17/2018 Netsync Network Solutions	Supplies & Materials	275
1/17/2018 Nguyen, Kevin	Travel - Staff	72
1/17/2018 Nguyen, Kevin	Travel - Students	216
1/17/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	60.42
1/17/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	28.82
1/17/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	-3.42
1/17/2018 Pala Supply Company Inc	Other Accounts Receivable	2,784.00
1/17/2018 Parsons, Stephanie	Itinerant Mileage	23.86
1/17/2018 Perm O Green Lawn	Bldg Upkeep-Contracted	35,398.33
1/17/2018 Perma Bound	Reading Materials	1,329.42
1/17/2018 Perma Bound	Reading Materials	834.29
1/17/2018 Perma Bound	Reading Materials	1,380.35
1/17/2018 Perma Bound	Reading Materials	136.06
1/17/2018 Perma Bound	Reading Materials	1,488.69
1/17/2018 Peterson, Kathy	Other Contracted Services	150
1/17/2018 Play With A Purpose	Supplies & Materials	230.95
1/17/2018 Polk, Lawrence	Other Contracted Services	85
1/17/2018 Polk, Lawrence	Other Contracted Services	135
1/17/2018 Pro Ed	Testing Program	36.25
1/17/2018 Rankin, Lance	Other Contracted Services	155
1/17/2018 Rasmussen, David	Other Contracted Services	155
1/17/2018 Resources For Educators	Supplies & Materials	354
1/17/2018 Richardson, Brad	Other Contracted Services	155
1/17/2018 Rogers, Daniel	Other Contracted Services	85
1/17/2018 Sam's Club Direct	Supplies & Materials	33.35
1/17/2018 Sam's Club Direct	Supplies & Materials	79.96
1/17/2018 Sam's Club Direct	Other Misc Oper Expenses	176.28



1/17/2018 Sam's Club Direct	Other Misc Oper Expenses	22.08
1/17/2018 Sam's Club Direct	Other Misc Oper Expenses	137.16
1/17/2018 Sam's Club Direct	Other Misc Oper Expenses	199.8
1/17/2018 Sam's Club Direct	Other Accounts Receivable	34.14
1/17/2018 Sam's Club Direct	Supplies & Materials	795.91
1/17/2018 Sam's Club Direct	Supplies & Materials	699.72
1/17/2018 Sam's Club Direct	Maintenance Supplies	78.8
1/17/2018 Sam's Club Direct	Other Misc Oper Expenses	120
1/17/2018 Sam's Club Direct	Other Misc Oper Expenses	165.51
1/17/2018 Sam's Club Direct	Other Misc Oper Expenses	167.22
1/17/2018 Sam's Club Direct	Supplies & Materials	28.86
1/17/2018 Sam's Club Direct	Other Misc Oper Expenses	233.08
1/17/2018 Sam's Club Direct	Other Misc Oper Expenses	127.74
1/17/2018 Scholastic Reading Club	Reading Materials	6
1/17/2018 Scholastic Reading Club	Reading Materials	19
1/17/2018 Scholastic Reading Club	Reading Materials	12
1/17/2018 Scholastic Reading Club	Reading Materials	12
1/17/2018 Scholastic Reading Club	Reading Materials	20
1/17/2018 Scholastic Reading Club	Reading Materials	6
1/17/2018 Scholastic Reading Club	Reading Materials	1
1/17/2018 Scholastic Reading Club	Reading Materials	1
1/17/2018 Scholastic Reading Club	Reading Materials	1
1/17/2018 Scholastic Reading Club	Reading Materials	8
1/17/2018 Scholastic Reading Club	Reading Materials	5
1/17/2018 Scholastic Reading Club	Reading Materials	1
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	50.4
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	19.92
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	126.96
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	126.96
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	126.96
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	126.96
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	126.96
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	39.12
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	38.16
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	217.8
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	303
1/17/2018 School Specialty Inc	Inventories-Supply/Mat	105.45
1/17/2018 Seidlitz Education	Other Contracted Services	3,000.00
1/17/2018 Sentry Management Inc	Other Contracted Services	450
1/17/2018 Shirah, Lori	Other Contracted Services	150
1/17/2018 Smith, Christopher	Other Contracted Services	85
1/17/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	4.09
1/17/2018 Spray, Brent	Other Contracted Services	155
1/17/2018 Squires, Jack	Other Contracted Services	130
1/17/2018 Stengell, A. J.	Other Contracted Services	155
1/17/2018 Stericycle Inc	Equipment Repair	440.7
1/17/2018 Tams-Witmark Music Library Inc	Other Accounts Receivable	51.25
1/17/2018 Taylor, Lauryn	Travel - Staff	42
1/17/2018 Taylor, Lauryn	Travel - Students	222

1/17/2018 Texas Association of Future Educators	Dues	80
1/17/2018 Texas Computer Education Assn	Dues	49
1/17/2018 Texas Department of Motor Vehicles/Titles &	Maintenance Supplies	2
1/17/2018 Texas Tech University K-12	Testing Program	50
1/17/2018 Texas Tech University K-12	Testing Program	50
1/17/2018 Thomas, Timon	Other Contracted Services	135
1/17/2018 Tune In	Supplies & Materials	62.9
1/17/2018 Tune In	Supplies & Materials	5
1/17/2018 TXU Energy	Electric	9,654.09
1/17/2018 TXU Energy	Electric	8,977.61
1/17/2018 TXU Energy	Electric	9,367.17
1/17/2018 TXU Energy	Electric	1,326.67
1/17/2018 TXU Energy	Electric	793.2
1/17/2018 TXU Energy	Electric	5,036.16
1/17/2018 TXU Energy	Electric	9,229.10
1/17/2018 TXU Energy	Electric	25.13
1/17/2018 TXU Energy	Electric	1,158.27
1/17/2018 TXU Energy	Electric	2,277.19
1/17/2018 TXU Energy	Electric	1,960.62
1/17/2018 TXU Energy	Electric	2,283.19
1/17/2018 TXU Energy	Electric	2,522.57
1/17/2018 TXU Energy	Electric	1,905.90
1/17/2018 TXU Energy	Electric	4,711.63
1/17/2018 TXU Energy	Electric	2,059.52
1/17/2018 TXU Energy	Electric	455.84
1/17/2018 TXU Energy	Electric	2,303.95
1/17/2018 TXU Energy	Electric	2,362.87
1/17/2018 TXU Energy	Electric	1,939.95
1/17/2018 TXU Energy	Electric	1,540.97
1/17/2018 TXU Energy	Electric	2,566.42
1/17/2018 TXU Energy	Electric	2,237.99
1/17/2018 TXU Energy	Electric	2,991.87
1/17/2018 TXU Energy	Electric	3,409.32
1/17/2018 TXU Energy	Electric	1,451.25
1/17/2018 TXU Energy	Electric	4,097.76
1/17/2018 TXU Energy	Electric	5,248.77
1/17/2018 TXU Energy	Electric	2,701.16
1/17/2018 TXU Energy	Electric	567.04
1/17/2018 TXU Energy	Electric	2,905.25
1/17/2018 TXU Energy	Electric	1,160.55
1/17/2018 TXU Energy	Electric	3,896.09
1/17/2018 TXU Energy	Electric	3,700.91
1/17/2018 TXU Energy	Electric	320.22
1/17/2018 TXU Energy	Electric	4,060.75
1/17/2018 University Kiwanis Club of Wichita Falls	Dues	209.38
1/17/2018 Velasquez, Rogelio	Other Contracted Services	155
1/17/2018 Verizon Wireless	Internet Services	37.99
1/17/2018 Verizon Wireless	Internet Services	37.99
1/17/2018 Vieth, James	Other Contracted Services	85

1/17/2018	Waddell, Marlowe	Itinerant Mileage	21.35
1/17/2018	Wagoner Restaurant Supply	Maintenance Supplies	119
1/17/2018	Wagoner Restaurant Supply	Maintenance Supplies	109
1/17/2018	Wagoner Restaurant Supply	Maintenance Supplies	259
1/17/2018	Waste Connections Inc	Water/Sewer	284.75
1/17/2018	Waste Connections Inc	Water/Sewer	284.75
1/17/2018	Waste Connections Inc	Water/Sewer	284.75
1/17/2018	Waste Connections Inc	Water/Sewer	183.66
1/17/2018	Waste Connections Inc	Water/Sewer	183.66
1/17/2018	Water Works Of North Texas	Maintenance Supplies	177.08
1/17/2018	Wfpc Ltd	Other Contracted Services	607.84
1/17/2018	Whaley, J C	Other Contracted Services	115
1/17/2018	Wichita Lock And Key	Maintenance Supplies	9
1/17/2018	Williams, Brandon	Other Contracted Services	55
1/17/2018	Winfield Solutions Llc	Maintenance Supplies	90.36
1/17/2018	Xerox Corp	Copier Rental	130.79
1/17/2018	Zayo Group LLC	Internet Services	252.89
1/22/2018	Lead4Ward Llc	Travel - Staff	1,575.00
1/22/2018	Lead4Ward Llc	Travel - Staff	1,350.00
1/24/2018	Durham School Services	Travel - Students	173.6
1/24/2018	Durham School Services	Travel - Students	699.76
1/24/2018	Durham School Services	Travel - Students	291.69
1/24/2018	Durham School Services	Travel - Students	300
1/24/2018	Durham School Services	Travel - Students	86.17
1/24/2018	Durham School Services	Travel - Students	304.75
1/24/2018	Durham School Services	Travel - Students	880
1/24/2018	Durham School Services	Travel - Students	140
1/24/2018	Durham School Services	Travel - Students	140
1/24/2018	Durham School Services	Travel - Students	160
1/24/2018	Durham School Services	Travel - Students	978.88
1/24/2018	Durham School Services	Travel - Students	140
1/24/2018	Durham School Services	Travel - Students	229.14
1/24/2018	Durham School Services	Travel - Students	780.39
1/24/2018	Durham School Services	Travel - Students	800
1/24/2018	Durham School Services	Travel - Students	92.12
1/24/2018	Durham School Services	Travel - Students	59.86
1/24/2018	Durham School Services	Travel - Students	122.99
1/24/2018	Durham School Services	Travel - Students	81.09
1/24/2018	Durham School Services	Other Accounts Receivable	128.25
1/24/2018	Durham School Services	Other Accounts Receivable	128.79
1/24/2018	Durham School Services	Travel - Students	112.11
1/24/2018	Durham School Services	Travel - Students	103.94
1/24/2018	Durham School Services	Travel - Students	1,134.12
1/24/2018	Durham School Services	Travel - Students	122.99
1/24/2018	Durham School Services	Travel - Students	143.3
1/24/2018	Durham School Services	Travel - Students	346.47
1/24/2018	Durham School Services	Travel - Students	70
1/24/2018	Durham School Services	Travel - Students	169.25
1/24/2018	Durham School Services	Travel - Students	436.63

1/24/2018	Durham School Services	Travel - Students	90
1/24/2018	Durham School Services	Travel - Students	119.18
1/24/2018	Durham School Services	Travel - Students	218.59
1/24/2018	Durham School Services	Travel - Students	114.83
1/24/2018	Durham School Services	Travel - Students	162.17
1/24/2018	Durham School Services	Travel - Students	124.8
1/24/2018	Durham School Services	Travel - Students	112.11
1/24/2018	Durham School Services	Travel - Students	36.28
1/24/2018	Durham School Services	Travel - Students	92.51
1/24/2018	Durham School Services	Travel - Students	61.92
1/24/2018	Durham School Services	Travel - Students	43.17
1/24/2018	Durham School Services	Travel - Students	117.91
1/24/2018	Durham School Services	Travel - Students	125
1/24/2018	Durham School Services	Travel - Students	4.7
1/24/2018	Durham School Services	Travel - Students	80
1/24/2018	Durham School Services	Travel - Students	2.9
1/24/2018	Durham School Services	Travel - Students	339.22
1/24/2018	Durham School Services	Travel - Students	49.34
1/24/2018	Durham School Services	Travel - Students	36.28
1/24/2018	Durham School Services	Travel - Students	97.41
1/24/2018	Durham School Services	Travel - Students	200
1/24/2018	Durham School Services	Travel - Students	137.08
1/24/2018	Durham School Services	Contracted Transportation	930.4
1/24/2018	Durham School Services	Other Accounts Receivable	156.91
1/24/2018	Durham School Services	Contracted Transportation	45.89
1/24/2018	Durham School Services	Travel - Students	109.75
1/24/2018	Durham School Services	Travel - Students	128.25
1/24/2018	Durham School Services	Travel - Students	111.2
1/24/2018	Durham School Services	Travel - Students	60
1/24/2018	Durham School Services	Travel - Students	10.38
1/24/2018	Durham School Services	Misc Contract Svc	7,385.12
1/24/2018	Durham School Services	Misc Contract Svc	36,358.36
1/24/2018	Durham School Services	Misc Contract Svc	1,642.79
1/24/2018	Durham School Services	Misc Contract Svc	12,042.33
1/24/2018	Durham School Services	Misc Contract Svc	254.14
1/24/2018	Durham School Services	Misc Contract Svc	707.46
1/24/2018	Durham School Services	Misc Contract Svc	5,000.46
1/24/2018	Durham School Services	Misc Contract Svc	71,805.94
1/24/2018	Durham School Services	Misc Contract Svc	3,590.28
1/24/2018	Durham School Services	Misc Contract Svc	290.24
1/24/2018	Durham School Services	Misc Contract Svc	273.46
1/24/2018	Durham School Services	Misc Contract Svc	163.08
1/24/2018	Durham School Services	Misc Contract Svc	145.12
1/24/2018	Durham School Services	Misc Contract Svc	273.46
1/24/2018	Durham School Services	Misc Contract Svc	217.68
1/24/2018	Durham School Services	Misc Contract Svc	145.12
1/24/2018	Durham School Services	Misc Contract Svc	290.24
1/24/2018	Durham School Services	Travel - Students	95
1/24/2018	Durham School Services	Travel - Students	9.85

1/24/2018 Durham School Services	Travel - Students	54.96
1/24/2018 Durham School Services	Travel - Students	471.28
1/24/2018 Durham School Services	Travel - Students	400
1/24/2018 Durham School Services	Travel - Staff	40.44
1/24/2018 Durham School Services	Travel - Students	203.16
1/24/2018 Durham School Services	Travel - Students	649.98
1/24/2018 Durham School Services	Travel - Students	1,140.00
1/24/2018 Durham School Services	Travel - Students	146.39
1/24/2018 Adams Book Company	Reading Materials	491.08
1/24/2018 Arbuckle, Randall	Other Contracted Services	155
1/24/2018 Argyle Isd	Travel - Students	175
1/24/2018 Armstrong, Travis	Travel - Staff	12
1/24/2018 Armstrong, Travis	Travel - Staff	23
1/24/2018 Armstrong, Travis	Travel - Staff	11
1/24/2018 Armstrong, Travis	Travel - Staff	23
1/24/2018 Armstrong, Travis	Travel - Staff	159
1/24/2018 Armstrong, Travis	Travel - Staff	92.6
1/24/2018 At&T	Telephone	194.56
1/24/2018 Avis Rent A Car System Inc	Travel - Staff	145.74
1/24/2018 Avis Rent A Car System Inc	Travel - Staff	153.2
1/24/2018 Avis Rent A Car System Inc	Travel - Staff	20.63
1/24/2018 Banda Jr, Luis	Other Contracted Services	115
1/24/2018 Barboza, Frank	Other Contracted Services	75
1/24/2018 Barboza, Frank	Other Contracted Services	75
1/24/2018 Barboza, Frank	Other Contracted Services	75
1/24/2018 Barboza, Yolanda	Other Contracted Services	25
1/24/2018 Barboza, Yolanda	Other Contracted Services	40
1/24/2018 Barboza, Yolanda	Other Contracted Services	40
1/24/2018 Barboza, Yolanda	Other Contracted Services	40
1/24/2018 Barboza, Yolanda	Other Contracted Services	25
1/24/2018 Barboza, Yolanda	Other Contracted Services	25
1/24/2018 Barboza, Yolanda	Other Contracted Services	25
1/24/2018 Barboza, Yolanda	Other Contracted Services	40
1/24/2018 Barboza, Yolanda	Other Contracted Services	25
1/24/2018 Barboza, Yolanda	Other Contracted Services	40
1/24/2018 Barboza, Yolanda	Other Contracted Services	25
1/24/2018 Barboza, Yolanda	Other Contracted Services	40
1/24/2018 Bishop, PARKER	Other Contracted Services	55
1/24/2018 Bishop, PARKER	Other Contracted Services	40
1/24/2018 Bishop, PARKER	Other Contracted Services	55
1/24/2018 Bishop, PARKER	Other Contracted Services	55
1/24/2018 Bishop, PARKER	Other Contracted Services	40
1/24/2018 Bistro Express	Other Misc Oper Expenses	161
1/24/2018 Blackwell, Paul	Other Contracted Services	75
1/24/2018 Blackwell, Paul	Other Contracted Services	75
1/24/2018 Blackwell, Paul	Other Contracted Services	75
1/24/2018 Blackwell, Paul	Other Contracted Services	60
1/24/2018 Boaz, Sue	Tuition Reimb-Staff	600
1/24/2018 Bohannon, John	Other Contracted Services	55

1/24/2018 Bohot, Bryce	Other Contracted Services	100
1/24/2018 Brock HS Tennis	Travel - Students	200
1/24/2018 Brooks, Paul	Other Contracted Services	55
1/24/2018 Cadotte, January	Itinerant Mileage	42.69
1/24/2018 Carey's Sporting Goods	Other Misc Oper Expenses	54
1/24/2018 Carey's Sporting Goods	Other Misc Oper Expenses	84
1/24/2018 Carey's Sporting Goods	Supplies & Materials	1,187.50
1/24/2018 Carey's Sporting Goods	Supplies & Materials	42
1/24/2018 Carey's Sporting Goods	Other Misc Oper Expenses	744
1/24/2018 Carey's Sporting Goods	Other Misc Oper Expenses	627
1/24/2018 Carey's Sporting Goods	Other Misc Oper Expenses	102
1/24/2018 Carson Dellosa Publishing	Supplies & Materials	305.85
1/24/2018 Carson Dellosa Publishing	Supplies & Materials	29.99
1/24/2018 Casillas, Charles	Other Contracted Services	155
1/24/2018 China Star	Other Misc Oper Expenses	300
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	412.06
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	97.02
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	553.02
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	387.2
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,022.45
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,481.42
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,113.41
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	417.04
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	618.12
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	631.47
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	758.6
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	735.79
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	344.61
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,854.00
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	359.66
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	126.45
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	193.18
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	87.55
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	542.45
1/24/2018 City Of Wichita Falls Utility Collection	Water/Sewer	6,463.64
1/24/2018 Claims Administrative Services	Self-Insurance Costs	1,255.00
1/24/2018 Claims Administrative Services	Self-Insurance Costs	695
1/24/2018 Clement, Tyler	Other Contracted Services	165
1/24/2018 Clinics Of North Texas	Self-Insurance Costs	60
1/24/2018 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
1/24/2018 Cooke Jr, Earnest	Other Contracted Services	155
1/24/2018 Copeland, Lance	Other Contracted Services	155
1/24/2018 Craig, Austin	Other Contracted Services	115
1/24/2018 Cunningham, Sara	Tuition Reimb-Staff	600
1/24/2018 Davis, Jeffrey	Travel - Students	90
1/24/2018 Davis, John	Travel - Staff	12
1/24/2018 Davis, John	Travel - Staff	23
1/24/2018 Davis, John	Travel - Staff	46
1/24/2018 Davis, John	Travel - Staff	12

1/24/2018 Davis, John	Travel - Staff	23
1/24/2018 Davis, John	Travel - Staff	12
1/24/2018 Dell Usa Lp	Supplies & Materials	498.71
1/24/2018 Dell Usa Lp	Supplies & Materials	170
1/24/2018 Dell Usa Lp	Supplies & Materials	495
1/24/2018 Dell Usa Lp	Supplies & Materials	27.74
1/24/2018 Denton Guyer High School	Travel - Students	225
1/24/2018 Disbursing Operations Directorate	Water/Sewer	862.45
1/24/2018 Dolan, Keaton	Other Contracted Services	155
1/24/2018 Dorman, Roy	Other Contracted Services	55
1/24/2018 Dorman, Roy	Other Contracted Services	40
1/24/2018 Dorman, Roy	Other Contracted Services	55
1/24/2018 Dorman, Roy	Other Contracted Services	55
1/24/2018 Dorman, Roy	Other Contracted Services	40
1/24/2018 Dorman, Roy	Other Contracted Services	40
1/24/2018 Dorman, Roy	Other Contracted Services	40
1/24/2018 Dorman, Roy	Other Contracted Services	40
1/24/2018 Dorman, Roy	Other Contracted Services	40
1/24/2018 Dorman, Roy	Other Contracted Services	40
1/24/2018 DXE Medical Inc	Supplies & Materials	186
1/24/2018 Ellis, Joshua	Other Contracted Services	115
1/24/2018 Espinoza, Nick	Other Contracted Services	40
1/24/2018 Ewell Educational Ser Inc	Reading Materials	50
1/24/2018 Ewell Educational Ser Inc	Reading Materials	50
1/24/2018 Ewell Educational Ser Inc	Reading Materials	50
1/24/2018 Follett School Solutions Inc	Reading Materials	2,739.16
1/24/2018 Gam, Jesus	Other Contracted Services	100
1/24/2018 Gam Jr, Jesus	Other Contracted Services	100
1/24/2018 Gebel, Till	Other Contracted Services	55
1/24/2018 Gebel, Till	Other Contracted Services	40
1/24/2018 Gebel, Till	Other Contracted Services	40
1/24/2018 Gebel, Till	Other Contracted Services	40
1/24/2018 Gebel, Till	Other Contracted Services	55
1/24/2018 Gebel, Till	Other Contracted Services	40
1/24/2018 Goodrich, Ann	Itinerant Mileage	34.94
1/24/2018 Hamlett, James	Other Contracted Services	115
1/24/2018 Hamlett, James	Other Contracted Services	115
1/24/2018 Hatcher, Allen	Other Contracted Services	40
1/24/2018 Hatcher, Allen	Other Contracted Services	25
1/24/2018 Hatcher, Allen	Other Contracted Services	25
1/24/2018 Hatcher, Allen	Other Contracted Services	40
1/24/2018 Hatcher, Allen	Other Contracted Services	25
1/24/2018 Herrera, Jose	Other Contracted Services	55
1/24/2018 Herrera, Jose	Other Contracted Services	75
1/24/2018 Herrera, Jose	Other Contracted Services	75
1/24/2018 Herrera, Jose	Other Contracted Services	40
1/24/2018 Herrera, Jose	Other Contracted Services	40
1/24/2018 Herrera, Jose	Other Contracted Services	55
1/24/2018 Herrera, Jose	Other Contracted Services	40
1/24/2018 Herrera, Jose	Other Contracted Services	75
1/24/2018 Higginbotham & Associates Inc	Insurance-Property & Liab	145

1/24/2018 Hirata, Alexander	Other Contracted Services	115
1/24/2018 Hoang, Tri	Other Contracted Services	100
1/24/2018 Hughes, Amy	Travel - Students	58.94
1/24/2018 Hughes, Amy	Travel - Students	10
1/24/2018 International Baccalaureate Organization	Testing Program	42,926.00
1/24/2018 Jarvis, Christopher	Travel - Staff	23
1/24/2018 Jarvis, Christopher	Travel - Staff	12
1/24/2018 Jarvis, Christopher	Travel - Staff	5
1/24/2018 Jean-Louis, Rocksen	Other Contracted Services	155
1/24/2018 Johnson, Kristofer	Other Contracted Services	120
1/24/2018 Johnston, Shirley	Travel - Staff	40
1/24/2018 Jones, Benjamin	Other Contracted Services	155
1/24/2018 Juarez, Desmond	Travel - Staff	72
1/24/2018 Juarez, Desmond	Travel - Students	336
1/24/2018 Kaster, Jay	Itinerant Mileage	110.53
1/24/2018 Kennedy, Shamayn	Other Contracted Services	800
1/24/2018 Koetter, Richard	Other Contracted Services	55
1/24/2018 Koetter, Richard	Other Contracted Services	60
1/24/2018 Koetter, Richard	Other Contracted Services	40
1/24/2018 Koetter, Richard	Other Contracted Services	40
1/24/2018 Koetter, Richard	Other Contracted Services	40
1/24/2018 Koetter, Richard	Other Contracted Services	60
1/24/2018 Koetter, Richard	Other Contracted Services	75
1/24/2018 Koetter, Richard	Other Contracted Services	40
1/24/2018 Kuhrt, Michael	Travel - Staff	11
1/24/2018 Kuhrt, Michael	Travel - Staff	12
1/24/2018 Kuhrt, Michael	Travel - Staff	23
1/24/2018 Kuhrt, Michael	Travel - Staff	46
1/24/2018 La Touche, Kriss	Other Contracted Services	115
1/24/2018 Lakeshore Learning Materials	Supplies & Materials	108.26
1/24/2018 Lakeshore Learning Materials	Supplies & Materials	122.55
1/24/2018 Lakeshore Learning Materials	Supplies & Materials	33.24
1/24/2018 Lakeshore Learning Materials	Supplies & Materials	49.87
1/24/2018 Lakeshore Learning Materials	Supplies & Materials	321.57
1/24/2018 Lakeshore Learning Materials	Supplies & Materials	185.68
1/24/2018 Lakeshore Learning Materials	Supplies & Materials	122.55
1/24/2018 Lakeshore Learning Materials	Supplies & Materials	123.44
1/24/2018 Lamb, Ashley	Maintenance Supplies	100
1/24/2018 Lone Star Furnishings, LLC	Supplies & Materials	728.83
1/24/2018 Lynn, Eddie	Other Contracted Services	40
1/24/2018 Lynn, Eddie	Other Contracted Services	55
1/24/2018 Lynn, Eddie	Other Contracted Services	40
1/24/2018 Malone, Kevin	Other Contracted Services	115
1/24/2018 Mansfield ISD Aquatics	Travel - Students	270
1/24/2018 McClung, Alexandra	Travel - Staff	12
1/24/2018 McClung, Alexandra	Travel - Staff	23
1/24/2018 McClung, Alexandra	Travel - Staff	11
1/24/2018 McClung, Alexandra	Travel - Staff	12
1/24/2018 McClung, Alexandra	Travel - Staff	23



1/24/2018 McClung, Alexandra	Travel - Staff	11
1/24/2018 McClung, Alexandra	Travel - Staff	12
1/24/2018 McClung, Alexandra	Travel - Staff	23
1/24/2018 McClung, Alexandra	Travel - Staff	11
1/24/2018 McClung, Alexandra	Travel - Staff	12
1/24/2018 McCorkle, Keith	Other Contracted Services	155
1/24/2018 McCorkle, Keith	Other Contracted Services	85
1/24/2018 Mcdaniel, John	Other Contracted Services	155
1/24/2018 Mcdaniel, John	Other Contracted Services	155
1/24/2018 McDorman, Thomas	Itinerant Mileage	37.56
1/24/2018 Mcginnis Welding/TechAir	Supplies & Materials	482.42
1/24/2018 Meaders, Kelly	Tuition Reimb-Staff	1,800.00
1/24/2018 Medco Supply Inc	Inventories-Supply/Mat	42.72
1/24/2018 Midwestern State University Print Shop	Print Shop Services	240
1/24/2018 Moore Medical LLC	Inventories-Supply/Mat	70.8
1/24/2018 Moore Medical LLC	Inventories-Supply/Mat	75.2
1/24/2018 Moore Medical LLC	Inventories-Supply/Mat	58.32
1/24/2018 Moore Medical LLC	Inventories-Supply/Mat	57.92
1/24/2018 Moore Medical LLC	Inventories-Supply/Mat	126.82
1/24/2018 Moore Medical LLC	Inventories-Supply/Mat	147.6
1/24/2018 Moore Medical LLC	Inventories-Supply/Mat	112.8
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	112.62
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	79.18
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	386.01
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	85.6
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	14.37
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	311.57
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	27.84
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	7.35
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	41.74
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	365.93
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	35.21
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	134.08
1/24/2018 MORSCO Supply LLC	Maintenance Supplies	112.48
1/24/2018 Newegg Inc.	Supplies & Materials	28.99
1/24/2018 Newegg Inc.	Supplies & Materials	15.86
1/24/2018 Newton, Seth	Tuition Reimb-Staff	600
1/24/2018 North Central Texas Community Health Care Cen	Professional Services	150
1/24/2018 Nunn Electric Supply	Maintenance Supplies	89.4
1/24/2018 Nunn Electric Supply	Maintenance Supplies	-0.89
1/24/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	49.62
1/24/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	107.23
1/24/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	50.35
1/24/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	-28.5
1/24/2018 Office Depot	Supplies & Materials	-120.98
1/24/2018 Office Depot	Supplies & Materials	50
1/24/2018 Office Depot	Supplies & Materials	50.69
1/24/2018 Office Depot	Supplies & Materials	165.99
1/24/2018 Office Depot	Supplies & Materials	93.61

1/24/2018 Office Depot	Supplies & Materials	115.69
1/24/2018 Office Depot	Supplies & Materials	104.46
1/24/2018 Office Depot	Supplies & Materials	21.69
1/24/2018 Office Depot	Supplies & Materials	72.79
1/24/2018 Office Depot	Supplies & Materials	538.4
1/24/2018 Office Depot	Supplies & Materials	5.22
1/24/2018 Office Depot	Supplies & Materials	46.25
1/24/2018 Ok Concrete	Maintenance Supplies	532.35
1/24/2018 Olmsted-Kirk Paper Company	Supplies & Materials	384.51
1/24/2018 Olmsted-Kirk Paper Company	Supplies & Materials	59
1/24/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	218
1/24/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	218
1/24/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	174.4
1/24/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	218
1/24/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	174.4
1/24/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	174.4
1/24/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	361.5
1/24/2018 Olmsted-Kirk Paper Company	Supplies & Materials	604.7
1/24/2018 Overhead Door Company	Bldg Upkeep-Contracted	290
1/24/2018 Overhead Door Company	Bldg Upkeep-Contracted	240
1/24/2018 Oxford, Cole	Other Contracted Services	115
1/24/2018 Oxford, Cole	Other Contracted Services	165
1/24/2018 Pan American Student Forum Tx	Other Accounts Receivable	420
1/24/2018 Penders Music Company	Other Accounts Receivable	51.49
1/24/2018 Penders Music Company	Other Accounts Receivable	10.42
1/24/2018 Petty Cash Milam Elementary	Supplies & Materials	65.93
1/24/2018 Petty Cash Milam Elementary	Other Misc Oper Expenses	95.23
1/24/2018 Quill Corporation	Inventories-Supply/Mat	274.32
1/24/2018 Rathburn, Zach	Other Contracted Services	40
1/24/2018 Rathburn, Zach	Other Contracted Services	60
1/24/2018 Rathburn, Zach	Other Contracted Services	60
1/24/2018 Rathburn, Zach	Other Contracted Services	55
1/24/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
1/24/2018 Really Good Stuff Inc	Supplies & Materials	181.92
1/24/2018 Rios, Carlos	Tuition Reimb-Staff	450
1/24/2018 Roberts, Tandy	Other Accounts Receivable	108
1/24/2018 Rose, Jerry	Other Contracted Services	75
1/24/2018 Rose, Jerry	Other Contracted Services	55
1/24/2018 Rose, Jerry	Other Contracted Services	60
1/24/2018 Rose, Jerry	Other Contracted Services	40
1/24/2018 Rose, Jerry	Other Contracted Services	55
1/24/2018 Rose, Jerry	Other Contracted Services	60
1/24/2018 Rose, Jerry	Other Contracted Services	40
1/24/2018 Rose, Jerry	Other Contracted Services	55
1/24/2018 Rose, Jerry	Other Contracted Services	75
1/24/2018 Rouillard, Kevin	Other Contracted Services	75
1/24/2018 Runnels Consulting Sheila Runnels	Other Contracted Services	401.02
1/24/2018 Runnels Consulting Sheila Runnels	Other Contracted Services	401.01
1/24/2018 Sabine, Kathryn	Itinerant Mileage	20.54

1/24/2018 Salas-Alto, Stephen	Other Contracted Services	60
1/24/2018 Salas-Alto, Stephen	Other Contracted Services	75
1/24/2018 Salas-Alto, Stephen	Other Contracted Services	75
1/24/2018 Salas-Alto, Stephen	Other Contracted Services	60
1/24/2018 Salas-Alto, Stephen	Other Contracted Services	75
1/24/2018 Sandford Oil	Gasoline/Diesel Fuel	15,975.61
1/24/2018 Sarafis, Kristen	Itinerant Mileage	27.18
1/24/2018 Scholastic Inc	Reading Materials	50
1/24/2018 Scholastic Book Fairs - 10	Reading Materials	4,788.00
1/24/2018 Scholastic Book Fairs - 10	Supplies & Materials	600
1/24/2018 School Health Corp	Inventories-Supply/Mat	121.68
1/24/2018 School Health Corp	Inventories-Supply/Mat	67.9
1/24/2018 School Specialty Inc	Inventories-Supply/Mat	119.04
1/24/2018 School Specialty Inc	Inventories-Supply/Mat	101.88
1/24/2018 School Specialty Inc	Supplies & Materials	86.77
1/24/2018 School Specialty Inc	Supplies & Materials	407.97
1/24/2018 School Specialty Inc	Inventories-Supply/Mat	162.72
1/24/2018 School Specialty Inc	Inventories-Supply/Mat	59.52
1/24/2018 School Specialty Inc	Inventories-Supply/Mat	121.44
1/24/2018 School Specialty Inc	Inventories-Supply/Mat	54.48
1/24/2018 School Specialty Inc	Inventories-Supply/Mat	372
1/24/2018 Secord and Lebow Architects	Professional Services	1,980.00
1/24/2018 Secord and Lebow Architects	Prof Svcs & Fee	2,110.00
1/24/2018 Seitz Fundraising	Other Accounts Receivable	729.25
1/24/2018 Sherwin Williams	Maintenance Supplies	108.84
1/24/2018 Sherwin Williams	Maintenance Supplies	100.45
1/24/2018 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials	144
1/24/2018 SkillPath/NST Seminars	Travel - Staff	199
1/24/2018 SkillPath/NST Seminars	Travel - Staff	199
1/24/2018 SkillPath/NST Seminars	Travel - Staff	199
1/24/2018 Smith, Christopher	Other Contracted Services	155
1/24/2018 Smith, James	Travel - Staff	40
1/24/2018 Southwest Emblem Company	Awards/Recognition	246
1/24/2018 Special Olympics Texas Inc	Other Contracted Services	1,300.00
1/24/2018 Spurgers, Jennifer	Travel - Students	1,590.00
1/24/2018 Standard Stationery Supply	Inventories-Supply/Mat	77.76
1/24/2018 Steel & Alloy Specialties Inc	Supplies & Materials	236
1/24/2018 Stewart Environmental	Prof Svcs & Fee	2,434.08
1/24/2018 Sweet Texas Tees	Other Accounts Receivable	169.17
1/24/2018 Teacher Synergy LLC	Maint Cont-Online Svc	2.99
1/24/2018 Teacher Synergy LLC	Maint Cont-Online Svc	30
1/24/2018 Teacher's Discovery	Supplies & Materials	907.21
1/24/2018 Texas Association Of School Personnel Adminis	Other Contracted Services	9,700.00
1/24/2018 Texas Association Of Student Councils (Tasc)	Other Accounts Receivable	85
1/24/2018 Texas Library Association	Travel - Staff	1,200.00
1/24/2018 Texas Workforce Commission	Unemployment Compensation	3,919.98
1/24/2018 Total Maintenance Solutions	Inventories/Supply Mat	10.14
1/24/2018 Total Maintenance Solutions	Inventories/Supply Mat	4.54
1/24/2018 Total Maintenance Solutions	Inventories/Supply Mat	29.4

1/24/2018 Total Maintenance Solutions	Inventories/Supply Mat	9.65
1/24/2018 Total Maintenance Solutions	Inventories/Supply Mat	6.51
1/24/2018 Total Maintenance Solutions	Inventories/Supply Mat	4.86
1/24/2018 Total Maintenance Solutions	Inventories/Supply Mat	4.2
1/24/2018 Total Maintenance Solutions	Inventories/Supply Mat	3.93
1/24/2018 Trans Star Ambulance	Other Contracted Services	300
1/24/2018 Trejo, Edgar	Other Contracted Services	100
1/24/2018 Troxell Communications Inc	Supplies & Materials	560
1/24/2018 Tyler, Ryan	Other Contracted Services	120
1/24/2018 U.S. Games/Sport Supply Group Inc	Supplies & Materials	45.37
1/24/2018 US Postmaster	Supplies & Materials	300
1/24/2018 Verizon Wireless	Internet Services	37.99
1/24/2018 Verizon Wireless	Internet Services	181.19
1/24/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	226
1/24/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,000.00
1/24/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	10,146.46
1/24/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,072.50
1/24/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,210.11
1/24/2018 Whaley, J C	Other Contracted Services	40
1/24/2018 Whaley, J C	Other Contracted Services	75
1/24/2018 Whaley, J C	Other Contracted Services	40
1/24/2018 Whaley, J C	Other Contracted Services	75
1/24/2018 Wichita Pipe And Supply	Maintenance Supplies	185
1/24/2018 Wichita Pipe And Supply	Maintenance Supplies	46.12
1/24/2018 Williams, Brandon	Other Contracted Services	55
1/24/2018 Williams, Brandon	Other Contracted Services	75
1/24/2018 Wilson, John	Other Contracted Services	100
1/24/2018 Young Auto Supply, W B	Maintenance Supplies	169
1/24/2018 Zahl, Oyvind	Other Contracted Services	55
1/25/2018 Mathis, Marcus	Travel - Staff	114
1/25/2018 Wichita County Tax Assessor	Maintenance Supplies	22.5
1/31/2018 8th St Coffee House	Other Misc Oper Expenses	320
1/31/2018 Accutemp Products Inc	Maintenance Supplies	355.4
1/31/2018 ACP Direct	Supplies & Materials	5,078.50
1/31/2018 Action Battery	Maintenance Supplies	114.85
1/31/2018 Adler, Kaylee	Supplies & Materials	50
1/31/2018 All in Learning	Maint Cont-Online Svc	410
1/31/2018 Amazon Capital Services	Supplies & Materials	10.82
1/31/2018 Amazon Capital Services	Supplies & Materials	64.34
1/31/2018 Amazon Capital Services	Supplies & Materials	36.88
1/31/2018 Amazon Capital Services	Reading Materials	0.43
1/31/2018 Amazon Capital Services	Supplies & Materials	4.56
1/31/2018 Amazon Capital Services	Supplies & Materials	224.72
1/31/2018 Amazon Capital Services	Supplies & Materials	20.99
1/31/2018 Amazon Capital Services	Supplies & Materials	8.28
1/31/2018 American Red Cross	Other Contracted Services	30
1/31/2018 American Red Cross	Other Contracted Services	20
1/31/2018 American Red Cross	Other Contracted Services	60
1/31/2018 American Red Cross	Other Contracted Services	22.5

1/31/2018 American Red Cross	Other Contracted Services	147.5
1/31/2018 Andres and Lemley LLC	Legal Services	3,500.00
1/31/2018 Apple Computer Support Center	Computer Equipment	3,650.43
1/31/2018 Apple Computer Support Center	Computer Equipment	1,605.57
1/31/2018 Apple Computer Support Center	Computer Equipment	1,995.00
1/31/2018 ASCD	Dues	69
1/31/2018 AT&T	Telephone	4,568.74
1/31/2018 AT&T - 019	Telephone	1,220.98
1/31/2018 AT&T - 019	Telephone	835.05
1/31/2018 AT&T - 019	Telephone	807.09
1/31/2018 AT&T - 019	Telephone	604.8
1/31/2018 Attainment Company	Reading Materials	73
1/31/2018 Austin Mac Repair LLC	Equipment Repair	374.97
1/31/2018 Austin Mac Repair LLC	Equipment Repair	124.99
1/31/2018 Auto Plus	Maintenance Supplies	438.33
1/31/2018 Auto Plus	Maintenance Supplies	168.06
1/31/2018 Barboza, Yolanda	Other Contracted Services	40
1/31/2018 Barboza, Yolanda	Other Contracted Services	25
1/31/2018 Beach, DeJa	Supplies & Materials	50
1/31/2018 Best Buy Business Advantage	Supplies & Materials	399.99
1/31/2018 Bibliotheca LLC	Maint Cont-Online Svc	875.39
1/31/2018 Bivens, Heath	Other Contracted Services	120
1/31/2018 Bivens, Heath	Other Contracted Services	75
1/31/2018 Blagg, Avery	Other Contracted Services	155
1/31/2018 Breakout Inc	Supplies & Materials	900
1/31/2018 Bristow, Lauren	Supplies & Materials	50
1/31/2018 Brown, Denise	Travel - Staff	12
1/31/2018 Brown, Denise	Travel - Staff	23
1/31/2018 Brown, Denise	Travel - Staff	11
1/31/2018 Brown, Denise	Travel - Staff	23
1/31/2018 Brown, Denise	Travel - Staff	11
1/31/2018 Brown, Denise	Travel - Staff	12
1/31/2018 Brown, Denise	Travel - Staff	12
1/31/2018 Brown, Denise	Travel - Staff	23
1/31/2018 Brown, Denise	Travel - Staff	12
1/31/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	334
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	-171.5
1/31/2018 BSN/Sport Supply Group Inc	Other Accounts Receivable	832.5
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	550.83
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	184.25
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	150
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	56
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	225
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	864
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	12
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	12
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	270
1/31/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	300
1/31/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	60

1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	78
1/31/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	70
1/31/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	70
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	135
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	52.83
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	-144
1/31/2018 BSN/Sport Supply Group Inc	Supplies & Materials	489.95
1/31/2018 Burkburnett High School	Travel - Students	100
1/31/2018 Burriss, Joshua	Other Contracted Services	155
1/31/2018 Cahanin, Tabitha	Travel - Students	144
1/31/2018 Calhoun Technologies Llc	Supplies & Materials	320
1/31/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,722.00
1/31/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	156
1/31/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	175.5
1/31/2018 Cardinal's Sport Center, Inc	Supplies & Materials	42
1/31/2018 Cardinal's Sport Center, Inc	Supplies & Materials	12
1/31/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,100.00
1/31/2018 Carey's Sporting Goods	Other Misc Oper Expenses	1,331.00
1/31/2018 Carolina Biological Supply	Supplies & Materials	726.94
1/31/2018 Carolina Biological Supply	Supplies & Materials	545.55
1/31/2018 Casillas, Charles	Other Contracted Services	155
1/31/2018 Chromebook Parts.com	Supplies & Materials	999.9
1/31/2018 Chromebook Parts.com	Supplies & Materials	1,749.70
1/31/2018 Chromebook Parts.com	Supplies & Materials	399.9
1/31/2018 CIRCLE M BAKERY	Other Accounts Receivable	6
1/31/2018 CIRCLE M BAKERY	Other Accounts Receivable	6
1/31/2018 CIRCLE M BAKERY	Other Misc Oper Expenses	19
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	280.39
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	114.71
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	319.62
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,080.56
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	162
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	70.79
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	911.5
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	178.95
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,532.80
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	383.03
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	126.67
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	721.9
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	818.4
1/31/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,766.92
1/31/2018 City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	175.53
1/31/2018 Class A Products LLC	Supplies & Materials	86.32
1/31/2018 Classroomdirect.com/School Specialty	Supplies & Materials	116.3
1/31/2018 Classroomdirect.com/School Specialty	Supplies & Materials	109.17
1/31/2018 Clement, Tyler	Other Contracted Services	120
1/31/2018 Clinics Of North Texas	Self-Insurance Costs	180
1/31/2018 Cooke Sr, Earnest	Other Contracted Services	115
1/31/2018 Cooke Jr, Earnest	Other Contracted Services	115

1/31/2018 D & H Distributing Company	Supplies & Materials	6,679.10
1/31/2018 Dell'Aquila, Gabriele	Itinerant Mileage	55.21
1/31/2018 Demco Inc - Contract #C93000	Supplies & Materials	284.99
1/31/2018 Demco Inc - Contract #C93000	Supplies & Materials	220.57
1/31/2018 Demco Inc - Contract #C93000	Supplies & Materials	79.87
1/31/2018 Dramatic Publishing Company	Supplies & Materials	276.3
1/31/2018 Dream Ranch LLC	Supplies & Materials	100
1/31/2018 Dream Ranch LLC	Supplies & Materials	866.25
1/31/2018 Dream Ranch LLC	Supplies & Materials	154
1/31/2018 Dream Ranch LLC	Supplies & Materials	134.4
1/31/2018 Dream Ranch LLC	Supplies & Materials	30
1/31/2018 Dream Ranch LLC	Supplies & Materials	115
1/31/2018 Dream Ranch LLC	Supplies & Materials	46
1/31/2018 Dream Ranch LLC	Supplies & Materials	84
1/31/2018 Dream Ranch LLC	Supplies & Materials	114
1/31/2018 Dream Ranch LLC	Supplies & Materials	168
1/31/2018 Dream Ranch LLC	Supplies & Materials	671
1/31/2018 Dream Ranch LLC	Supplies & Materials	116
1/31/2018 Dream Ranch LLC	Supplies & Materials	116
1/31/2018 Dream Ranch LLC	Supplies & Materials	116
1/31/2018 Dream Ranch LLC	Supplies & Materials	87
1/31/2018 Dream Ranch LLC	Supplies & Materials	145
1/31/2018 Dream Ranch LLC	Supplies & Materials	161.5
1/31/2018 Empire Paper Company	Maintenance Supplies	1,216.52
1/31/2018 Esquibel, Kristin	Other Contracted Services	65
1/31/2018 Evans, Karen	Supplies & Materials	50
1/31/2018 Everything Medical LLC	Supplies & Materials	131.5
1/31/2018 Falls Concrete LLC	Bldg Upkeep-Contracted	7,546.60
1/31/2018 Follett Library Resources	Reading Materials	43.44
1/31/2018 Framed! Sarah Williams	Supplies & Materials	207.85
1/31/2018 Full Compass Systems Ltd	Misc Equipment	40
1/31/2018 Full Compass Systems Ltd	Misc Equipment	603
1/31/2018 Gardner, Ashley	Other Contracted Services	237.25
1/31/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	3,511.91
1/31/2018 GF Educators Inc (Step Up To Taks)	Supplies & Materials	557.8
1/31/2018 Gia Publications Inc	Supplies & Materials	98.68
1/31/2018 Glendale Parade Store LLC	Other Accounts Receivable	733.95
1/31/2018 Global Asset	Supplies & Materials	232
1/31/2018 Global Asset	Supplies & Materials	232.5
1/31/2018 Global Asset	Supplies & Materials	36
1/31/2018 Gopher	Supplies & Materials	0.87
1/31/2018 Gopher	Supplies & Materials	240.43
1/31/2018 Griffiths, Peter	Travel - Staff	177.43
1/31/2018 Griffiths, Peter	Travel - Staff	6
1/31/2018 Griffiths, Peter	Travel - Staff	12
1/31/2018 Griffiths, Peter	Travel - Staff	23
1/31/2018 Griffiths, Peter	Travel - Staff	23
1/31/2018 Guzman, Laura	Itinerant Mileage	207.37
1/31/2018 Guzman, Laura	Itinerant Mileage	120.05

1/31/2018 Harbor Freight Tools Usa Inc	Supplies & Materials	78.94
1/31/2018 Hardesty, Mark	Other Contracted Services	110
1/31/2018 Heartland Payment Systems Inc	Supplies & Materials	2,589.00
1/31/2018 Heartland Payment Systems Inc	Computer Equipment	1,250.00
1/31/2018 Hernandez, Johnny	Other Contracted Services	115
1/31/2018 Hexco Inc	Reading Materials	417.19
1/31/2018 Hickey, Jason	Other Contracted Services	155
1/31/2018 Hirata, Alexander	Other Contracted Services	115
1/31/2018 Hobby Lobby Stores Inc	Supplies & Materials	206.93
1/31/2018 Holcomb, Deanne	Supplies & Materials	50
1/31/2018 Houghton Mifflin Harcourt	Maint Cont-Online Svc	5,500.00
1/31/2018 Hughes, Amy	Travel - Students	72
1/31/2018 InSCO Distributing Of Texas	Maintenance Supplies	79.4
1/31/2018 InSCO Distributing Of Texas	Maintenance Supplies	306
1/31/2018 International Reading Assoc	Dues	44
1/31/2018 Interstate Batteries of Texas Cross Timbers	Supplies & Materials	490
1/31/2018 Jean-Louis, Rocksén	Other Contracted Services	115
1/31/2018 Johnson, Julie	Travel - Students	150
1/31/2018 Johnson, Kristofer	Other Contracted Services	65
1/31/2018 Johnson, Kristofer	Other Contracted Services	65
1/31/2018 Jordan Jr, Darren	Other Contracted Services	155
1/31/2018 Jordan Jr, Darren	Other Contracted Services	115
1/31/2018 Junior Library Guild	Reading Materials	934.2
1/31/2018 Kelly Propane & Fuel LLC	Supplies & Materials	144
1/31/2018 Kennedy, Shamayn	Other Contracted Services	600
1/31/2018 Kenyon, Cody	Other Contracted Services	65
1/31/2018 Kenyon, Cody	Other Contracted Services	65
1/31/2018 Kimes, Susan	Supplies & Materials	766
1/31/2018 KJTL-FOX	Marketing	400
1/31/2018 Kuhrt, Shannon	Travel - Staff	23
1/31/2018 Kuhrt, Shannon	Travel - Staff	12
1/31/2018 La Touche, Kriss	Other Contracted Services	115
1/31/2018 Lakeshore Learning Materials	Supplies & Materials	37.98
1/31/2018 Lakeshore Learning Materials	Supplies & Materials	194.67
1/31/2018 Lakeshore Learning Materials	Supplies & Materials	142.38
1/31/2018 Learning A-Z/Cambium Learning Inc	Software < \$5000	76,805.01
1/31/2018 London, Matthew	Other Contracted Services	155
1/31/2018 MakerBot Industries	Supplies & Materials	214.63
1/31/2018 Mayberry, Paul	Other Contracted Services	155
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	399
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	106.48
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	29.3
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57



1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	42.86
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	247.09
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	184.91
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	90.56
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	357.71
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	191.61
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	29.93
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	32.24
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	46.6
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Electric	50.4
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	46
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	58.48
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	45.08
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	142.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	138.74
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	53.04
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	333.04
1/31/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
1/31/2018 Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	8,888.89
1/31/2018 MORSCO Supply LLC	Maintenance Supplies	5.1
1/31/2018 MORSCO Supply LLC	Maintenance Supplies	50.76
1/31/2018 MORSCO Supply LLC	Maintenance Supplies	164.36
1/31/2018 MORSCO Supply LLC	Maintenance Supplies	15.95
1/31/2018 MORSCO Supply LLC	Maintenance Supplies	1.86
1/31/2018 MORSCO Supply LLC	Maintenance Supplies	88.76
1/31/2018 MSB Consulting Group LLC	Other Contracted Services	5,793.54
1/31/2018 Music In Motion	Supplies & Materials	68.94
1/31/2018 Mustang JROTC Booster Club	Travel - Students	35
1/31/2018 Mustang JROTC Booster Club	Travel - Students	50
1/31/2018 Mustang JROTC Booster Club	Travel - Students	25
1/31/2018 Nafis (National Assn Of Federally Impacted Sc	Dues	350
1/31/2018 Nasco	Inventories-Supply/Mat	68.46
1/31/2018 Nasco	Inventories-Supply/Mat	72.24
1/31/2018 Nasco	Supplies & Materials	299.12

1/31/2018 National Principals Conference	Travel - Staff	615
1/31/2018 Neeb, Christopher	Supplies & Materials	48.68
1/31/2018 Neeb, Katherine	Supplies & Materials	50
1/31/2018 Netsupport Inc	Maint Cont-Online Svc	120.1
1/31/2018 Netsupport Inc	Maint Cont-Online Svc	124.54
1/31/2018 Netsupport Inc	Maint Cont-Online Svc	205.72
1/31/2018 Netsupport Inc	Maint Cont-Online Svc	333.6
1/31/2018 Newegg Inc.	Supplies & Materials	25.19
1/31/2018 Newegg Inc.	Supplies & Materials	6.75
1/31/2018 NTS Communications Inc	Internet Services	1,441.42
1/31/2018 Nunn Electric Supply	Inventories/Supply Mat	660
1/31/2018 Nunn Electric Supply	Inventories/Supply Mat	93.5
1/31/2018 Nunn Electric Supply	Inventories-Supply/Mat	375
1/31/2018 Nunn Electric Supply	Inventories/Supply Mat	2,700.00
1/31/2018 Office Depot	Supplies & Materials	212.84
1/31/2018 Office Depot	Supplies & Materials	0.99
1/31/2018 Office Depot	Supplies & Materials	0.99
1/31/2018 Office Depot	Supplies & Materials	14.95
1/31/2018 Office Depot	Supplies & Materials	0.99
1/31/2018 Office Depot	Supplies & Materials	105.45
1/31/2018 Office Depot	Supplies & Materials	54.82
1/31/2018 Office Depot	Supplies & Materials	6.87
1/31/2018 Office Depot	Supplies & Materials	4.98
1/31/2018 Office Depot	Supplies & Materials	7.47
1/31/2018 Office Depot	Supplies & Materials	25.44
1/31/2018 Office Depot	Supplies & Materials	19.9
1/31/2018 Office Depot	Supplies & Materials	53.4
1/31/2018 Office Depot	Supplies & Materials	6.18
1/31/2018 Office Depot	Supplies & Materials	6.18
1/31/2018 Office Depot	Supplies & Materials	5.9
1/31/2018 Office Depot	Supplies & Materials	49.9
1/31/2018 Office Depot	Supplies & Materials	50.97
1/31/2018 Office Depot	Supplies & Materials	216.17
1/31/2018 Office Depot	Supplies & Materials	80.92
1/31/2018 Ok Concrete	Maintenance Supplies	72
1/31/2018 Oriental Trading Company Inc	Supplies & Materials	99.1
1/31/2018 Oriental Trading Company Inc	Supplies & Materials	-4.26
1/31/2018 Oxford, Cole	Other Contracted Services	155
1/31/2018 Palos Sports	Supplies & Materials	4.9
1/31/2018 Palos Sports	Supplies & Materials	300
1/31/2018 Papa Johns	Other Misc Oper Expenses	126
1/31/2018 Parker, Abigail	Supplies & Materials	50
1/31/2018 Peoples Education	Maint Cont-Online Svc	950
1/31/2018 Perm O Green Lawn	Bldg Upkeep-Contracted	36,898.33
1/31/2018 Petty Cash Finance Dept	Supplies & Materials	26.42
1/31/2018 Petty Cash Finance Dept	Supplies & Materials	9.51
1/31/2018 Petty Cash Finance Dept	Other Misc Oper Expenses	17.82
1/31/2018 Petty Cash Finance Dept	Other Misc Oper Expenses	140.07
1/31/2018 Phillips, Grant	Other Contracted Services	115

1/31/2018 Phonak Llc	Supplies & Materials	1,558.00
1/31/2018 Phonak Llc	Supplies & Materials	19.99
1/31/2018 Ppg Af	Inventories/Supply Mat	449.4
1/31/2018 Ppg Af	Inventories/Supply Mat	359.52
1/31/2018 Ppg Af	Inventories/Supply Mat	5.94
1/31/2018 Ppg Af	Inventories/Supply Mat	29.97
1/31/2018 Quill Corporation	Supplies & Materials	131.25
1/31/2018 Rasmussen, David	Other Contracted Services	155
1/31/2018 Really Good Stuff Inc	Supplies & Materials	75.9
1/31/2018 Region 7 UIL Music	Other Accounts Receivable	140
1/31/2018 Region 7 UIL Music	Other Accounts Receivable	220
1/31/2018 Region 7 UIL Music	Other Misc Oper Expenses	340
1/31/2018 Region 7 UIL Music	Other Accounts Receivable	720
1/31/2018 Richardson, Brad	Other Contracted Services	155
1/31/2018 Rogers, Daniel	Other Contracted Services	155
1/31/2018 Rogers, Daniel	Other Contracted Services	155
1/31/2018 Rogers, Daniel	Other Contracted Services	155
1/31/2018 School Health Corp	Inventories-Supply/Mat	19.4
1/31/2018 School Nurse Supply	Inventories-Supply/Mat	226.08
1/31/2018 School Outfitters.COM	Supplies & Materials	52.29
1/31/2018 School Outfitters.COM	Supplies & Materials	9.23
1/31/2018 School Specialty Inc	Supplies & Materials	168.38
1/31/2018 School Specialty Inc	Supplies & Materials	545.3
1/31/2018 School Specialty Inc	Supplies & Materials	45.29
1/31/2018 School Specialty Inc	Supplies & Materials	18.65
1/31/2018 School Specialty Inc	Supplies & Materials	178.96
1/31/2018 School Specialty Inc	Supplies & Materials	113.37
1/31/2018 School Specialty Inc	Supplies & Materials	103
1/31/2018 School Specialty Inc	Supplies & Materials	62.37
1/31/2018 Schwarz, Turner	Other Contracted Services	155
1/31/2018 Schwarz, Turner	Other Contracted Services	155
1/31/2018 Sherrod Elementary	Other Accounts Receivable	90
1/31/2018 Sherrod, Timothy	Travel - Staff	12
1/31/2018 Sherrod, Timothy	Travel - Staff	23
1/31/2018 Sherrod, Timothy	Travel - Staff	11
1/31/2018 Sherrod, Timothy	Travel - Staff	23
1/31/2018 Sherrod, Timothy	Travel - Staff	11
1/31/2018 Sherrod, Timothy	Travel - Staff	12
1/31/2018 Sherrod, Timothy	Travel - Staff	216.33
1/31/2018 Sherwin Williams	Inventories/Supply Mat	26.88
1/31/2018 Sherwin Williams	Inventories/Supply Mat	46.18
1/31/2018 Sherwin Williams	Inventories/Supply Mat	52.44
1/31/2018 Sherwin Williams	Inventories/Supply Mat	15.84
1/31/2018 Sherwin Williams	Inventories/Supply Mat	30.12
1/31/2018 Sherwin Williams	Inventories/Supply Mat	64.56
1/31/2018 Sherwin Williams	Maintenance Supplies	160.72
1/31/2018 Sherwin Williams	Maintenance Supplies	11.53
1/31/2018 Sherwin Williams	Maintenance Supplies	26.85
1/31/2018 Skills Usa Texas-District 4	Travel - Students	217

1/31/2018 Skills Usa Texas-District 4	Travel - Students	1,891.00
1/31/2018 Soccer.com	Other Misc Oper Expenses	209.47
1/31/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	32.98
1/31/2018 Staples Inc	Supplies & Materials	54.95
1/31/2018 State Board For Educator Certification	Other Misc Oper Expenses	57
1/31/2018 Steel & Alloy Specialties Inc	Supplies & Materials	246.2
1/31/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	34
1/31/2018 Strong, Gina	Other Misc Oper Expenses	24.7
1/31/2018 Strong, Gina	Other Misc Oper Expenses	24.7
1/31/2018 Teacher Created Resources	Supplies & Materials	648
1/31/2018 Teacher Created Resources	Supplies & Materials	64.8
1/31/2018 Team Express	Supplies & Materials	639.68
1/31/2018 TEPSA	Dues	668
1/31/2018 Texas Computer Education Assn	Travel - Staff	170
1/31/2018 Texas Computer Education Assn	Dues	49
1/31/2018 Texas Dept Of Public Safety	Other Contracted Services	43
1/31/2018 Texas Tech University K-12	Testing Program	25
1/31/2018 Texoma Builders Supply	Bldg Upkeep-Contracted	7,376.07
1/31/2018 Texoma Builders Supply	Maintenance Supplies	77.48
1/31/2018 Texoma Builders Supply	Maintenance Supplies	90.09
1/31/2018 Thomas, Jesse	Travel - Students	30
1/31/2018 Tmsca	Dues	50
1/31/2018 Trinity Air Conditioning and Equipment	Inventories/Supply Mat	558
1/31/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	2,488.00
1/31/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	2,900.00
1/31/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	1,198.00
1/31/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	8,320.00
1/31/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	2,430.00
1/31/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	1,890.00
1/31/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	938
1/31/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	248
1/31/2018 Tyler, Ryan	Other Contracted Services	65
1/31/2018 Tyler, Ryan	Other Contracted Services	65
1/31/2018 U Line	Supplies & Materials	277.4
1/31/2018 Varsity Spirit Fashions	Other Accounts Receivable	1,177.54
1/31/2018 Verizon Wireless	Internet Services	417.89
1/31/2018 Verizon Wireless	Internet Services	227.94
1/31/2018 Wagoner Restaurant Supply	Maintenance Supplies	425
1/31/2018 Wagoner Restaurant Supply	Maintenance Supplies	39
1/31/2018 Walker, Brandi	Travel - Staff	12
1/31/2018 Walker, Brandi	Travel - Staff	23
1/31/2018 Walker, Brandi	Travel - Staff	46
1/31/2018 Walker, Brandi	Travel - Staff	46
1/31/2018 Walker, Brandi	Travel - Staff	46
1/31/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Reading Materials	75
1/31/2018 Wesbrooks Incorporated	Supplies & Materials	424
1/31/2018 West, Amber	Travel - Staff	12
1/31/2018 West, Amber	Travel - Staff	23
1/31/2018 West, Amber	Travel - Staff	11

1/31/2018 West, Amber	Travel - Staff	12
1/31/2018 West, Amber	Travel - Staff	23
1/31/2018 West, Amber	Travel - Staff	11
1/31/2018 West, Amber	Travel - Staff	12
1/31/2018 West, Amber	Travel - Staff	23
1/31/2018 West, Amber	Travel - Staff	11
1/31/2018 West, Amber	Travel - Staff	12
1/31/2018 West, Amber	Travel - Staff	23
1/31/2018 West, Amber	Travel - Staff	11
1/31/2018 West, Amber	Travel - Staff	12
1/31/2018 West, Amber	Travel - Staff	23
1/31/2018 West, Amber	Travel - Staff	11
1/31/2018 West, Amber	Travel - Staff	12
1/31/2018 West, Amber	Travel - Staff	23
1/31/2018 West, Amber	Travel - Staff	11
1/31/2018 West, Amber	Travel - Staff	12
1/31/2018 West, Amber	Travel - Staff	23
1/31/2018 Western Psychological Services	Testing Program	2,452.15
1/31/2018 Western Psychological Services	Testing Program	245.22
1/31/2018 Whaley, J C	Maintenance Supplies	59
1/31/2018 Wichita County Juvenile Probation	Payments to JJAEP	774
1/31/2018 Wichita County Juvenile Probation	Payments to JJAEP	860
1/31/2018 Wichita County Juvenile Probation	Payments to JJAEP	817
1/31/2018 Wichita County Juvenile Probation	Payments to JJAEP	172
1/31/2018 Wichita County Juvenile Probation	Payments to JJAEP	215
1/31/2018 Wichita County Juvenile Probation	Payments to JJAEP	473
1/31/2018 Wichita County Juvenile Probation	Payments to JJAEP	172
1/31/2018 Wichita County Juvenile Probation	Payments to JJAEP	473
1/31/2018 Williams, Brandon	Other Contracted Services	40
1/31/2018 Wilson, Thomas (Tom)	Other Contracted Services	155
1/31/2018 Winfield Solutions Llc	Inventories/Supply Mat	494.4
1/31/2018 Winfield Solutions Llc	Inventories/Supply Mat	616.5
1/31/2018 Winfield Solutions Llc	Inventories/Supply Mat	198.24
1/31/2018 Winfield Solutions Llc	Inventories/Supply Mat	296.16
1/31/2018 Winfield Solutions Llc	Maintenance Supplies	102.7
1/31/2018 Winfield Solutions Llc	Maintenance Supplies	41.42
1/31/2018 Wolf, Belinda	Travel - Staff	91.14
2/7/2018 Amazon Capital Services	Supplies & Materials	5.37
2/7/2018 Amazon Capital Services	Reading Materials	1.52
2/7/2018 Amazon Capital Services	Supplies & Materials	117.71
2/7/2018 Amazon Capital Services	Reading Materials	104.78
2/7/2018 Amazon Capital Services	Supplies & Materials	62.89
2/7/2018 Amazon Capital Services	Reading Materials	12.69
2/7/2018 Amazon Capital Services	Supplies & Materials	25.42
2/7/2018 Amazon Capital Services	Reading Materials	8.26
2/7/2018 Amazon Capital Services	Supplies & Materials	274.88
2/7/2018 Amazon Capital Services	Reading Materials	45.01
2/7/2018 Amazon Capital Services	Supplies & Materials	56.15
2/7/2018 Amazon Capital Services	Supplies & Materials	29.89
2/7/2018 Amazon Capital Services	Supplies & Materials	56.98
2/7/2018 Amazon Capital Services	Reading Materials	93.79
2/7/2018 Amazon Capital Services	Supplies & Materials	42.79

2/7/2018 Amazon Capital Services	Reading Materials	29.97
2/7/2018 Amazon Capital Services	Supplies & Materials	28.37
2/7/2018 Amazon Capital Services	Supplies & Materials	13.96
2/7/2018 Amazon Capital Services	Supplies & Materials	61.44
2/7/2018 Amazon Capital Services	Supplies & Materials	12.73
2/7/2018 Amazon Capital Services	Supplies & Materials	12.99
2/7/2018 Amazon Capital Services	Supplies & Materials	16.99
2/7/2018 Amazon Capital Services	Supplies & Materials	70.36
2/7/2018 Amazon Capital Services	Supplies & Materials	72.99
2/7/2018 Amazon Capital Services	Supplies & Materials	40.91
2/7/2018 Amazon Capital Services	Supplies & Materials	10.23
2/7/2018 Amazon Capital Services	Supplies & Materials	17.72
2/7/2018 Amazon Capital Services	Supplies & Materials	51.14
2/7/2018 Amazon Capital Services	Supplies & Materials	27.67
2/7/2018 Amazon Capital Services	Supplies & Materials	6.92
2/7/2018 Amazon Capital Services	Supplies & Materials	11.99
2/7/2018 Amazon Capital Services	Supplies & Materials	34.6
2/7/2018 Amazon Capital Services	Supplies & Materials	79.96
2/7/2018 Amazon Capital Services	Supplies & Materials	284.17
2/7/2018 Amazon Capital Services	Supplies & Materials	72.25
2/7/2018 Amazon Capital Services	Supplies & Materials	273.89
2/7/2018 Amazon Capital Services	Reading Materials	73.99
2/7/2018 Amazon Capital Services	Supplies & Materials	15.99
2/7/2018 Amazon Capital Services	Supplies & Materials	64.46
2/7/2018 Amazon Capital Services	Supplies & Materials	53.63
2/7/2018 Amazon Capital Services	Supplies & Materials	45.81
2/7/2018 Amazon Capital Services	Supplies & Materials	39.98
2/7/2018 Amazon Capital Services	Supplies & Materials	78.99
2/7/2018 Amazon Capital Services	Supplies & Materials	58.47
2/7/2018 Amazon Capital Services	Reading Materials	60.18
2/7/2018 Amazon Capital Services	Supplies & Materials	103.01
2/7/2018 Amazon Capital Services	Reading Materials	130.26
2/7/2018 Amazon Capital Services	Supplies & Materials	59.96
2/7/2018 Amazon Capital Services	Supplies & Materials	46.91
2/7/2018 Amazon Capital Services	Supplies & Materials	80.6
2/7/2018 Amazon Capital Services	Supplies & Materials	92.99
2/7/2018 Amazon Capital Services	Supplies & Materials	39.99
2/7/2018 Amazon Capital Services	Supplies & Materials	94.47
2/7/2018 Amazon Capital Services	Supplies & Materials	15.19
2/7/2018 Amazon Capital Services	Supplies & Materials	77.04
2/7/2018 Amazon Capital Services	Supplies & Materials	30.72
2/7/2018 Amazon Capital Services	Supplies & Materials	16.15
2/7/2018 Amazon Capital Services	Supplies & Materials	39.94
2/7/2018 Amazon Capital Services	Supplies & Materials	399.75
2/7/2018 Amazon Capital Services	Supplies & Materials	209.97
2/7/2018 Amazon Capital Services	Supplies & Materials	36.74
2/7/2018 Amazon Capital Services	Supplies & Materials	48.08
2/7/2018 Amazon Capital Services	Supplies & Materials	48.08
2/7/2018 Amazon Capital Services	Supplies & Materials	337.25

2/7/2018 Amazon Capital Services	Supplies & Materials	36.62
2/7/2018 Amazon Capital Services	Supplies & Materials	27.89
2/7/2018 Amazon Capital Services	Supplies & Materials	47.15
2/7/2018 Amazon Capital Services	Supplies & Materials	53.79
2/7/2018 Amazon Capital Services	Supplies & Materials	218.4
2/7/2018 Amazon Capital Services	Supplies & Materials	43.4
2/7/2018 Amazon Capital Services	Supplies & Materials	75.94
2/7/2018 Amazon Capital Services	Supplies & Materials	10
2/7/2018 Amazon Capital Services	Supplies & Materials	45.87
2/7/2018 Amazon Capital Services	Supplies & Materials	38.74
2/7/2018 Amazon Capital Services	Supplies & Materials	36.45
2/7/2018 Amazon Capital Services	Supplies & Materials	9.96
2/7/2018 Amazon Capital Services	Supplies & Materials	130.25
2/7/2018 Amazon Capital Services	Supplies & Materials	79.32
2/7/2018 Amazon Capital Services	Reading Materials	129.95
2/7/2018 Amazon Capital Services	Supplies & Materials	39.16
2/7/2018 Amazon Capital Services	Supplies & Materials	109.2
2/7/2018 Amazon Capital Services	Supplies & Materials	33.96
2/7/2018 Amazon Capital Services	Supplies & Materials	39.15
2/7/2018 Amazon Capital Services	Supplies & Materials	8.4
2/7/2018 Amazon Capital Services	Supplies & Materials	28.49
2/7/2018 Amazon Capital Services	Supplies & Materials	43.72
2/7/2018 Amazon Capital Services	Supplies & Materials	74.95
2/7/2018 Amazon Capital Services	Supplies & Materials	43.85
2/7/2018 Amazon Capital Services	Reading Materials	144.06
2/7/2018 Amazon Capital Services	Reading Materials	78.36
2/7/2018 Amazon Capital Services	Reading Materials	59.04
2/7/2018 Amazon Capital Services	Supplies & Materials	19.95
2/7/2018 Amazon Capital Services	Supplies & Materials	127.97
2/7/2018 Amazon Capital Services	Reading Materials	1,204.23
2/7/2018 Amazon Capital Services	Supplies & Materials	49.82
2/7/2018 Amazon Capital Services	Supplies & Materials	84.99
2/7/2018 Amazon Capital Services	Supplies & Materials	77.25
2/7/2018 American Red Cross	Supplies & Materials	192.5
2/7/2018 Apple Computer Support Center	Supplies & Materials	310
2/7/2018 Armstrong, Travis	Travel - Staff	12
2/7/2018 Armstrong, Travis	Travel - Staff	23
2/7/2018 Armstrong, Travis	Travel - Staff	11
2/7/2018 Armstrong, Travis	Travel - Staff	23
2/7/2018 Armstrong, Travis	Travel - Staff	11
2/7/2018 Armstrong, Travis	Travel - Staff	12
2/7/2018 Armstrong, Travis	Travel - Staff	160.96
2/7/2018 At&T	Internet Services	2,034.10
2/7/2018 Balfour	Awards/Recognition	242.4
2/7/2018 Barboza, Frank	Other Contracted Services	75
2/7/2018 Barboza, Frank	Other Contracted Services	75
2/7/2018 Barboza, Frank	Other Contracted Services	60
2/7/2018 Barboza, Frank	Other Contracted Services	75
2/7/2018 Barboza, Yolanda	Other Contracted Services	25

2/7/2018 Barboza, Yolanda	Other Contracted Services	40
2/7/2018 Barboza, Yolanda	Other Contracted Services	40
2/7/2018 Barboza, Yolanda	Other Contracted Services	25
2/7/2018 Barnett, Sherrie	Supplies & Materials	50
2/7/2018 Bass, Brian	Itinerant Mileage	71.16
2/7/2018 Berry, Wes	Other Contracted Services	165
2/7/2018 Bishop, PARKER	Other Contracted Services	75
2/7/2018 Bishop, PARKER	Other Contracted Services	55
2/7/2018 Bishop, PARKER	Other Contracted Services	40
2/7/2018 Bivens, Heath	Other Contracted Services	165
2/7/2018 Bivens, Heath	Other Contracted Services	50
2/7/2018 Bivens, Heath	Other Contracted Services	155
2/7/2018 Blackwell, Paul	Other Contracted Services	75
2/7/2018 Blackwell, Paul	Other Contracted Services	60
2/7/2018 Blackwell, Paul	Other Contracted Services	75
2/7/2018 Blackwell, Paul	Other Contracted Services	60
2/7/2018 Blackwell, Paul	Other Contracted Services	75
2/7/2018 Blackwell, Paul	Other Contracted Services	75
2/7/2018 Bohannon, John	Other Contracted Services	55
2/7/2018 Bohannon, John	Other Contracted Services	40
2/7/2018 Bradley, Sabrina	Itinerant Mileage	47.19
2/7/2018 Brooks, Paul	Other Contracted Services	75
2/7/2018 Brooks, Paul	Other Contracted Services	40
2/7/2018 Brooks, Paul	Other Contracted Services	55
2/7/2018 Brooks, Paul	Other Contracted Services	40
2/7/2018 Byron Nelson Tennis	Travel - Students	175
2/7/2018 Cahanin, Tabitha	Travel - Staff	12
2/7/2018 Cahanin, Tabitha	Travel - Staff	23
2/7/2018 Cahanin, Tabitha	Travel - Staff	46
2/7/2018 Cahanin, Tabitha	Travel - Staff	46
2/7/2018 Cahanin, Tabitha	Travel - Staff	46
2/7/2018 Camp, Jodi	Supplies & Materials	46.67
2/7/2018 Canyon Isd	Travel - Students	175
2/7/2018 Cerny, Jerry	Itinerant Mileage	132.31
2/7/2018 Checki, Andrew	Itinerant Mileage	54.89
2/7/2018 Checki, Andrew	Travel - Staff	51
2/7/2018 Checki, Andrew	Travel - Staff	40
2/7/2018 Churchwell, Russell	Other Contracted Services	65
2/7/2018 Cipolla, Hanna	Itinerant Mileage	42.37
2/7/2018 Coker, Wendy	Itinerant Mileage	90.36
2/7/2018 Cook, Danny	Itinerant Mileage	55.85
2/7/2018 Cook, Danny	Itinerant Mileage	88.06
2/7/2018 Cook, Sarah	Travel - Staff	23
2/7/2018 Cook, Sarah	Travel - Staff	12
2/7/2018 Cook, Sarah	Travel - Staff	5
2/7/2018 Cooke Sr, Earnest	Other Contracted Services	120
2/7/2018 Coons, Melanie	Travel - Staff	23
2/7/2018 Coons, Melanie	Travel - Staff	12
2/7/2018 Coons, Melanie	Travel - Staff	5



2/7/2018 Coons, Melanie	Travel - Staff	72
2/7/2018 Coons, Melanie	Travel - Students	72
2/7/2018 Cooper, Kenneth	Itinerant Mileage	113.53
2/7/2018 Cragar, Susan	Supplies & Materials	50
2/7/2018 Craig, Danny	Other Contracted Services	205
2/7/2018 Davenport, Diann	Itinerant Mileage	29.59
2/7/2018 Davenport-King, Ketra	Itinerant Mileage	61.85
2/7/2018 Deeb, Julee	Itinerant Mileage	69.6
2/7/2018 Dell'Aquila, Gabriele	Itinerant Mileage	69.28
2/7/2018 Digital Deviance	Other Accounts Receivable	237.08
2/7/2018 Digital Deviance	Other Accounts Receivable	211.25
2/7/2018 Dunn, Charity	Itinerant Mileage	24.02
2/7/2018 Ellis, Joshua	Other Contracted Services	115
2/7/2018 Ellis, Peter	Other Contracted Services	75
2/7/2018 Ellis, Peter	Other Contracted Services	25
2/7/2018 Ellis, Peter	Other Contracted Services	55
2/7/2018 Fox, Kaila	Supplies & Materials	50
2/7/2018 Germany, Robin	Itinerant Mileage	93.2
2/7/2018 Gibbs Music Company, Sam	Other Accounts Receivable	58.15
2/7/2018 Gibbs, Carol	Travel - Staff	98.56
2/7/2018 Gibbs, Carol	Travel - Staff	12
2/7/2018 Gibbs, Carol	Travel - Staff	23
2/7/2018 Gibbs, Carol	Travel - Staff	23
2/7/2018 Gibbs, Carol	Travel - Staff	12
2/7/2018 Glenn, Stacy	Itinerant Mileage	11.18
2/7/2018 Gonzales, Amanda	Itinerant Mileage	71.9
2/7/2018 Gonzalez, Debbie	Itinerant Mileage	43.71
2/7/2018 Gonzalez, Ivan	Itinerant Mileage	138.51
2/7/2018 Gonzalez, Kevin	Itinerant Mileage	158.04
2/7/2018 Graham High School	Travel - Students	150
2/7/2018 Graham High School	Travel - Students	150
2/7/2018 Hamlett, James	Other Contracted Services	115
2/7/2018 Hannah, Kimberly	Supplies & Materials	47.84
2/7/2018 Hatcher, Allen	Other Contracted Services	25
2/7/2018 Hatcher, Allen	Other Contracted Services	40
2/7/2018 Heartland Music Fest Inc	Other Accounts Receivable	100
2/7/2018 Henderson, Steven	Itinerant Mileage	122.3
2/7/2018 Hernandez, Johnny	Other Contracted Services	120
2/7/2018 Herrera, Jose	Other Contracted Services	75
2/7/2018 Hill Jr, James	Lunches & Breakfast	29.65
2/7/2018 Hill Jr, James	Lunches & Breakfast	30.45
2/7/2018 Hill Jr, James	Lunches & Breakfast	34.95
2/7/2018 Hill Jr, James	Lunches & Breakfast	30.8
2/7/2018 Hirata, Alexander	Other Contracted Services	165
2/7/2018 Impressions	Other Misc Oper Expenses	240
2/7/2018 Impressions	Other Misc Oper Expenses	240
2/7/2018 Jacksboro High School	Travel - Students	325
2/7/2018 Jackson, Trisha	Itinerant Mileage	40.98
2/7/2018 Jarvis, Christopher	Travel - Staff	72

2/7/2018 Jarvis, Christopher	Travel - Students	216
2/7/2018 Johnson, Kristofer	Other Contracted Services	65
2/7/2018 Johnson, Kristofer	Other Contracted Services	50
2/7/2018 Johnson, Kristofer	Other Contracted Services	155
2/7/2018 Johnston, Shirley	Travel - Staff	46
2/7/2018 Jordan Jr, Darren	Other Contracted Services	115
2/7/2018 Kafer, Allison	Supplies & Materials	50
2/7/2018 Kennedy, Shamayn	Other Contracted Services	800
2/7/2018 King, Diedrea	Itinerant Mileage	57.78
2/7/2018 Koetter, Richard	Other Contracted Services	25
2/7/2018 Koetter, Richard	Other Contracted Services	75
2/7/2018 Koetter, Richard	Other Contracted Services	75
2/7/2018 Koetter, Richard	Other Contracted Services	40
2/7/2018 Koetter, Richard	Other Contracted Services	40
2/7/2018 Kuhrt, Shannon	Travel - Staff	25
2/7/2018 Kuhrt, Shannon	Travel - Staff	12
2/7/2018 Kuhrt, Shannon	Travel - Staff	11
2/7/2018 Kuhrt, Shannon	Travel - Staff	12
2/7/2018 Kuhrt, Shannon	Travel - Staff	11
2/7/2018 Kuhrt, Shannon	Travel - Staff	12
2/7/2018 Kuhrt, Shannon	Travel - Staff	11
2/7/2018 Kuhrt, Shannon	Travel - Staff	23
2/7/2018 Lacy, Byron	Other Contracted Services	155
2/7/2018 Lane, Pamela	Supplies & Materials	46.14
2/7/2018 Lentz, Melinda	Itinerant Mileage	29.75
2/7/2018 Lewis, Justin	Itinerant Mileage	54.89
2/7/2018 Lewis, Justin	Travel - Staff	51
2/7/2018 Lewis, Justin	Travel - Staff	40
2/7/2018 Lewis, Yolanda	Itinerant Mileage	125.22
2/7/2018 Ludtke, Traci	Itinerant Mileage	23.81
2/7/2018 Lynn, Eddie	Other Contracted Services	60
2/7/2018 Lynn, Eddie	Other Contracted Services	45
2/7/2018 Lynn, Eddie	Other Contracted Services	75
2/7/2018 Lynn, Eddie	Other Contracted Services	40
2/7/2018 Malacara, Karen	Lunches & Breakfast	105.85
2/7/2018 Mardel Educational Supply	Reading Materials	89.56
2/7/2018 Mardel Educational Supply	Supplies & Materials	192.37
2/7/2018 Mardel Educational Supply	Supplies & Materials	109.99
2/7/2018 Martin, Geoffrey	Travel - Staff	51
2/7/2018 Martin, Geoffrey	Travel - Staff	40
2/7/2018 Mayberry, Paul	Other Contracted Services	85
2/7/2018 Mayberry, Paul	Other Contracted Services	155
2/7/2018 McBride, Joy	Supplies & Materials	49.07
2/7/2018 Mcdaniel, John	Other Contracted Services	85
2/7/2018 Mcginnis Welding/TechAir	Rental-Op Ls Land&Bld	55
2/7/2018 Mcginnis Welding/TechAir	Supplies & Materials	6,249.60
2/7/2018 Mcginnis Welding/TechAir	Misc Equipment	7,982.68
2/7/2018 Moore, Mandy	Itinerant Mileage	68.16
2/7/2018 MSB Consulting Group LLC	Other Contracted Services	2,707.53

2/7/2018 Myracle, Juleigh	Supplies & Materials	50
2/7/2018 Nacol, Lou	Itinerant Mileage	117.49
2/7/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	13.5
2/7/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	36.36
2/7/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	12.99
2/7/2018 O'reilly Automotive Stores Inc	Supplies & Materials	293.96
2/7/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	76.85
2/7/2018 Pacheco Queirolo, Maritza	Itinerant Mileage	26
2/7/2018 Pan American Student Forum Tx	Other Accounts Receivable	195
2/7/2018 Parker, Nina	Itinerant Mileage	159.33
2/7/2018 Parker, Sherrel	Itinerant Mileage	75.54
2/7/2018 Patterson, Debby	Travel - Staff	12
2/7/2018 Patterson, Debby	Travel - Staff	12
2/7/2018 Patterson, Debby	Travel - Staff	12
2/7/2018 Patterson, Debby	Travel - Staff	23
2/7/2018 Patterson, Debby	Travel - Staff	12
2/7/2018 Pc/Net Inc	Supplies & Materials	54
2/7/2018 PCMG Inc	Software < \$5000	-374
2/7/2018 PCMG Inc	Software < \$5000	1,989.00
2/7/2018 Perma Bound	Reading Materials	21.06
2/7/2018 Perma Bound	Reading Materials	98.8
2/7/2018 Persinger, Lyndi	Itinerant Mileage	37.08
2/7/2018 Peterman, Aida	Itinerant Mileage	44.57
2/7/2018 Pitsco Inc	Supplies & Materials	53
2/7/2018 Pitsco Inc	Supplies & Materials	6
2/7/2018 Polk, Lawrence	Other Contracted Services	155
2/7/2018 Rasmussen, David	Other Contracted Services	155
2/7/2018 Rathburn, Zach	Other Contracted Services	60
2/7/2018 Rathburn, Zach	Other Contracted Services	45
2/7/2018 Rathburn, Zach	Other Contracted Services	60
2/7/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,184.00
2/7/2018 Region 2 Uil Music	Other Misc Oper Expenses	450
2/7/2018 Region 7 UIL Music	Other Misc Oper Expenses	400
2/7/2018 Region 7 UIL Music	Other Accounts Receivable	380
2/7/2018 Region 7 UIL Music	Other Accounts Receivable	30
2/7/2018 Region 9 Ed Service Center	Svcs From Regional Esc	945.25
2/7/2018 Rose, Jerry	Other Contracted Services	40
2/7/2018 Rose, Jerry	Other Contracted Services	55
2/7/2018 Rose, Jerry	Other Contracted Services	55
2/7/2018 Rose, Jerry	Other Contracted Services	60
2/7/2018 Rouillard, Kevin	Other Contracted Services	55
2/7/2018 Rouillard, Kevin	Other Contracted Services	40
2/7/2018 Rouillard, Kevin	Other Contracted Services	75
2/7/2018 Rouillard, Kevin	Other Contracted Services	40
2/7/2018 Rouillard, Kevin	Other Contracted Services	40
2/7/2018 Russell, Suzanne	Travel - Staff	90.88
2/7/2018 Sabine, Kathryn	Itinerant Mileage	30.55
2/7/2018 Sam's Club Direct	Other Misc Oper Expenses	63.48
2/7/2018 Sam's Club Direct	Other Misc Oper Expenses	39.94

2/7/2018 Sam's Club Direct	Supplies & Materials	45.4
2/7/2018 Sam's Club Direct	Other Misc Oper Expenses	133.76
2/7/2018 Sam's Club Direct	Other Misc Oper Expenses	60.38
2/7/2018 Sam's Club Direct	Other Misc Oper Expenses	207.58
2/7/2018 Sam's Club Direct	Supplies & Materials	52.08
2/7/2018 Sam's Club Direct	Other Misc Oper Expenses	59.62
2/7/2018 Sam's Club Direct	Other Misc Oper Expenses	70.08
2/7/2018 Sam's Club Direct	Other Misc Oper Expenses	486.59
2/7/2018 Sam's Club Direct	Supplies & Materials	61.18
2/7/2018 Sam's Club Direct	Dues	45
2/7/2018 Sam's Club Direct	Dues	15
2/7/2018 Sam's Club Direct	Dues	15
2/7/2018 Sam's Club Direct	Dues	15
2/7/2018 Sam's Club Direct	Dues	15
2/7/2018 Sam's Club Direct	Dues	15
2/7/2018 Sam's Club Direct	Dues	15
2/7/2018 Sam's Club Direct	Dues	15
2/7/2018 Sam's Club Direct	Supplies & Materials	50
2/7/2018 Sarafis, Kristen	Itinerant Mileage	83.73
2/7/2018 Scantron Corp	Supplies & Materials	139.9
2/7/2018 Scantron Corp	Supplies & Materials	13.7
2/7/2018 Scholastic Inc	Reading Materials	108.57
2/7/2018 Scholastic Book Fairs - 10	Supplies & Materials	546.93
2/7/2018 Scholastic Book Fairs - 10	Reading Materials	290.7
2/7/2018 Snodgrass, Brenda	Itinerant Mileage	100.63
2/7/2018 SolarwindsNet	Maint Cont-Online Svc	442.7
2/7/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	0.99
2/7/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	50.77
2/7/2018 Spear, Misti	Travel - Staff	12
2/7/2018 Spear, Misti	Travel - Staff	23
2/7/2018 Spear, Misti	Travel - Staff	11
2/7/2018 Spear, Misti	Travel - Staff	23
2/7/2018 Spear, Misti	Travel - Staff	11
2/7/2018 Spear, Misti	Travel - Staff	23
2/7/2018 Spear, Misti	Travel - Staff	11
2/7/2018 Spear, Misti	Travel - Staff	12
2/7/2018 Spear, Misti	Travel - Staff	141.91
2/7/2018 Special Olympics of Texas-Region 9	Other Accounts Receivable	1,128.72
2/7/2018 Studer, James	Travel - Staff	51
2/7/2018 Studer, James	Travel - Staff	23
2/7/2018 Studer, James	Travel - Staff	23
2/7/2018 Studer, James	Travel - Staff	40
2/7/2018 Studer, James	Travel - Staff	72
2/7/2018 Studer, James	Travel - Students	72
2/7/2018 Sutherland	Supplies & Materials	49.53
2/7/2018 Terrell, Dana	Supplies & Materials	50
2/7/2018 Thomas, Timon	Other Contracted Services	205
2/7/2018 Time Warner Cable	Internet Services	209.63
2/7/2018 Tmsca	Travel - Students	51

2/7/2018 Tnt Signs & Graphics	Supplies & Materials	75
2/7/2018 Trinity Ceramic Supply Inc	Supplies & Materials	323
2/7/2018 Tucker, Daphne	Itinerant Mileage	72.01
2/7/2018 United Regional Sports Medicine (URPG)	Professional Services	2,010.00
2/7/2018 Verizon Wireless	Internet Services	82.31
2/7/2018 Verizon Wireless	Internet Services	37.99
2/7/2018 Verizon Wireless	Internet Services	37.99
2/7/2018 Verizon Wireless	Communication Eqmt Rental	113.97
2/7/2018 Verizon Wireless	Communication Eqmt Rental	192.05
2/7/2018 Verizon Wireless	Communication Eqmt Rental	27
2/7/2018 Vernon High School	Travel - Students	175
2/7/2018 Vizcaino, Veronica	Lunches & Breakfast	7.65
2/7/2018 Waddell, Marlowe	Itinerant Mileage	16.26
2/7/2018 Waggoner, Andreia	Itinerant Mileage	85.6
2/7/2018 Wagoner Restaurant Supply	Maintenance Supplies	150
2/7/2018 Walker, Mae	Travel - Staff	12
2/7/2018 Walker, Mae	Travel - Staff	23
2/7/2018 Walker, Mae	Travel - Staff	11
2/7/2018 Walker, Mae	Travel - Staff	23
2/7/2018 Walker, Mae	Travel - Staff	11
2/7/2018 Walker, Mae	Travel - Staff	23
2/7/2018 Walker, Mae	Travel - Staff	11
2/7/2018 Walker, Mae	Travel - Staff	12
2/7/2018 Walker, Mae	Travel - Staff	278.57
2/7/2018 Webb, Nancy	Itinerant Mileage	32.58
2/7/2018 Wendeborn Construction Inc	Bldg Purch, Constr,Improv	182,675.00
2/7/2018 WFISD Textbook Warehouse	Supplies & Materials	347.5
2/7/2018 WFISD Textbook Warehouse	Supplies & Materials	670.67
2/7/2018 WFISD Textbook Warehouse	Supplies & Materials	937.29
2/7/2018 Wilbur, Christopher	Itinerant Mileage	71.16
2/7/2018 Williams, Brandon	Other Contracted Services	40
2/7/2018 Williams, Brandon	Other Contracted Services	75
2/7/2018 Williams, Brandon	Other Contracted Services	75
2/7/2018 Williams, Brandon	Other Contracted Services	40
2/7/2018 Wilson, Thomas (Tom)	Other Contracted Services	155
2/7/2018 Wilson, Thomas (Tom)	Other Contracted Services	85
2/7/2018 Wood, Kevin	Other Contracted Services	40
2/7/2018 Woolsey MT-BC, Haley	Other Contracted Services	495
2/14/2018 Adams Book Company	Reading Materials	602.42
2/14/2018 Amick, Tabatha	Itinerant Mileage	74.95
2/14/2018 Anderson, Callie	Itinerant Mileage	53.5
2/14/2018 At&T	Internet Services	17,344.88
2/14/2018 At&T	Internet Services	2,123.96
2/14/2018 At&T	Internet Services	29,210.31
2/14/2018 AT&T - 019	Internet Services	11,184.57
2/14/2018 Atmos Energy	Gas	4,713.22
2/14/2018 Atmos Energy	Gas	2,511.40
2/14/2018 Atmos Energy	Gas	4,987.33
2/14/2018 Atmos Energy	Gas	381

2/14/2018 Atmos Energy	Gas	261.59
2/14/2018 Atmos Energy	Gas	2,495.94
2/14/2018 Atmos Energy	Gas	1,780.43
2/14/2018 Atmos Energy	Gas	167.54
2/14/2018 Atmos Energy	Gas	253.95
2/14/2018 Atmos Energy	Gas	1,237.04
2/14/2018 Atmos Energy	Gas	1,099.60
2/14/2018 Atmos Energy	Gas	1,758.95
2/14/2018 Atmos Energy	Gas	1,651.06
2/14/2018 Atmos Energy	Gas	1,510.50
2/14/2018 Atmos Energy	Gas	352.51
2/14/2018 Atmos Energy	Gas	406.62
2/14/2018 Atmos Energy	Gas	118.43
2/14/2018 Atmos Energy	Gas	911.49
2/14/2018 Atmos Energy	Gas	998.72
2/14/2018 Atmos Energy	Gas	913.53
2/14/2018 Atmos Energy	Gas	942.73
2/14/2018 Atmos Energy	Gas	850.99
2/14/2018 Atmos Energy	Gas	1,087.04
2/14/2018 Atmos Energy	Gas	1,112.76
2/14/2018 Atmos Energy	Gas	1,679.97
2/14/2018 Atmos Energy	Gas	704.98
2/14/2018 Atmos Energy	Gas	3,509.16
2/14/2018 Atmos Energy	Gas	561.02
2/14/2018 Atmos Energy	Gas	776.41
2/14/2018 Atmos Energy	Gas	1,021.25
2/14/2018 Atmos Energy	Gas	585.33
2/14/2018 Atmos Energy	Gas	3,157.39
2/14/2018 Atmos Energy	Gas	1,731.49
2/14/2018 Atmos Energy	Gas	3,208.53
2/14/2018 Atmos Energy	Gas	179.89
2/14/2018 Auto Plus	Maintenance Supplies	20
2/14/2018 Auto Plus	Maintenance Supplies	34.32
2/14/2018 Auto Plus	Maintenance Supplies	24.67
2/14/2018 Auto Plus	Maintenance Supplies	22.55
2/14/2018 Auto Plus	Maintenance Supplies	26.4
2/14/2018 Auto Plus	Maintenance Supplies	43.4
2/14/2018 Auto Plus	Maintenance Supplies	49.38
2/14/2018 Baggs, Patricia	Itinerant Mileage	213.2
2/14/2018 Barboza, Frank	Other Contracted Services	75
2/14/2018 Barboza, Yolanda	Other Contracted Services	40
2/14/2018 Barboza, Yolanda	Other Contracted Services	40
2/14/2018 Barton, Carol	Itinerant Mileage	88.54
2/14/2018 Beals, Barbara	Supplies & Materials	50
2/14/2018 Beutel, Larry	Other Contracted Services	85
2/14/2018 Bishop, PARKER	Other Contracted Services	55
2/14/2018 Bishop, PARKER	Other Contracted Services	40
2/14/2018 Bishop, PARKER	Other Contracted Services	55
2/14/2018 Bishop, PARKER	Other Contracted Services	40

2/14/2018 Bmh Oil Company	Gasoline/Diesel Fuel	15,897.03
2/14/2018 Bmh Oil Company	Gasoline/Diesel Fuel	15,833.13
2/14/2018 Bohac, Amelia	Itinerant Mileage	21.08
2/14/2018 Bohac, Amelia	Itinerant Mileage	428
2/14/2018 Bohannon, John	Other Contracted Services	55
2/14/2018 Bohannon, John	Other Contracted Services	40
2/14/2018 Bowie Jackrabbit Booster Club	Travel - Students	325
2/14/2018 Bowie Jackrabbit Booster Club	Travel - Students	325
2/14/2018 Brown, Jessica	Itinerant Mileage	85.92
2/14/2018 Burgos, Danielle	Itinerant Mileage	36.43
2/14/2018 Burkburnett High School	Travel - Students	125
2/14/2018 Burkburnett High School	Travel - Students	125
2/14/2018 Burrer, Lauren	Itinerant Mileage	115.35
2/14/2018 Business Professionals of America Area 1	Travel - Students	210
2/14/2018 Business Professionals of America Area 1	Travel - Students	210
2/14/2018 Business Professionals of America Area 1	Travel - Students	350
2/14/2018 Business Professionals of America Area 1	Travel - Staff	140
2/14/2018 Cadotte, January	Itinerant Mileage	79.82
2/14/2018 Campbell, Toni	Supplies & Materials	49
2/14/2018 Caroll, John	Itinerant Mileage	175.16
2/14/2018 CDK3 Enterprises	Travel - Students	120.72
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,147.67
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	876.8
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	414
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	122.33
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	354.4
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	133.75
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	156.35
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,423.82
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,499.22
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	702.6
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	695.15
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	3,543.67
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	130.92
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	427.82
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	751.93
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,080.05
2/14/2018 City Of Wichita Falls Utility Collection	Water/Sewer	544.8
2/14/2018 City Of Wichita Falls Accounting & Finance De	Bldg Upkeep-Contracted	3,530.29
2/14/2018 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses	161.25
2/14/2018 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses	53.75
2/14/2018 City Of Wichita Falls Accounting & Finance De	Bldg Upkeep-Contracted	135.2
2/14/2018 City Of Wichita Falls Accounting & Finance De	Bldg Upkeep-Contracted	482.23
2/14/2018 City View Jr/Sr High School	Travel - Students	250
2/14/2018 Clements, Delight	Itinerant Mileage	219.46
2/14/2018 Clinics Of North Texas	Self-Insurance Costs	60
2/14/2018 Clinics Of North Texas	Self-Insurance Costs	60
2/14/2018 Clinics Of North Texas	Self-Insurance Costs	60
2/14/2018 Copeland, Lance	Other Contracted Services	155

2/14/2018 Cox, Terrie	Travel - Staff	12
2/14/2018 Cox, Terrie	Travel - Staff	23
2/14/2018 Cox, Terrie	Travel - Staff	11
2/14/2018 Cox, Terrie	Travel - Staff	12
2/14/2018 Cox, Terrie	Travel - Staff	23
2/14/2018 Cox, Terrie	Travel - Staff	11
2/14/2018 Cox, Terrie	Travel - Staff	12
2/14/2018 Cox, Terrie	Travel - Staff	138.78
2/14/2018 Cunningham, James	Itinerant Mileage	70.25
2/14/2018 Dacus, Sharon	Itinerant Mileage	17.39
2/14/2018 Dacus, Sharon	Itinerant Mileage	64.95
2/14/2018 Davenport-King, Ketra	Travel - Students	612
2/14/2018 Davis, John	Travel - Staff	12
2/14/2018 Davis, John	Travel - Staff	23
2/14/2018 Davis, John	Travel - Staff	46
2/14/2018 Davis, John	Travel - Staff	46
2/14/2018 Davis, John	Travel - Staff	46
2/14/2018 Davis, Tami	Travel - Staff	12
2/14/2018 Davis, Tami	Travel - Staff	12
2/14/2018 Davis, Tami	Travel - Staff	12
2/14/2018 Davis, Tami	Travel - Staff	12
2/14/2018 Davis, Tami	Travel - Staff	12
2/14/2018 Davis, Tami	Travel - Staff	12
2/14/2018 Davis, Tami	Travel - Staff	23
2/14/2018 Davis, Tami	Travel - Staff	23
2/14/2018 Davis, Tami	Travel - Staff	23
2/14/2018 Davis, Tami	Travel - Staff	23
2/14/2018 Davis, Tami	Travel - Staff	11
2/14/2018 Davis, Tami	Travel - Staff	11
2/14/2018 Davis, Tami	Travel - Staff	11
2/14/2018 Davis, Tami	Travel - Staff	11
2/14/2018 Deeb, Julee	Itinerant Mileage	159.59
2/14/2018 Dell Usa Lp	Supplies & Materials	472.48
2/14/2018 Dell Usa Lp	Supplies & Materials	493.59
2/14/2018 Department Of Information Resources	Telephone	115.02
2/14/2018 Department Of Information Resources	Telephone	3.51
2/14/2018 Disbursing Operations Directorate	Water/Sewer	684.37
2/14/2018 Dorman, Roy	Other Contracted Services	55
2/14/2018 Doughten, Wendy	Itinerant Mileage	123.64
2/14/2018 Dude Solutions Inc	Other Contracted Services	2,200.00
2/14/2018 Duncan, Abbie	Itinerant Mileage	55.16
2/14/2018 Enterprise/Ean Holdings Llc	Travel - Staff	148
2/14/2018 Falls Welding Supply Inc	Maintenance Supplies	33
2/14/2018 Falls Welding Supply Inc	Maintenance Supplies	33
2/14/2018 Fox, Elise	Travel - Staff	12
2/14/2018 Fox, Elise	Travel - Staff	23
2/14/2018 Fox, Elise	Travel - Staff	23
2/14/2018 Fox, Elise	Travel - Staff	12
2/14/2018 Freedom Fundraising	Other Accounts Receivable	1,855.23
2/14/2018 Gainesville ISD	Travel - Students	250



2/14/2018 Gandy, Sonja	Itinerant Mileage	108.15
2/14/2018 Garcia, Ruby	Itinerant Mileage	28.62
2/14/2018 Gardner, Ashley	Other Contracted Services	71.5
2/14/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	1,034.76
2/14/2018 Gebel, Till	Other Contracted Services	55
2/14/2018 Gibbs Music Company, Sam	Equipment Repair	2,384.47
2/14/2018 Gibbs Music Company, Sam	Supplies & Materials	152.11
2/14/2018 Gray, Tracy	Itinerant Mileage	166.06
2/14/2018 Gregg, Brenda	Supplies & Materials	50
2/14/2018 Hamilton, David	Itinerant Mileage	83.57
2/14/2018 Hamilton, Elizabeth	Itinerant Mileage	131.02
2/14/2018 Hamlett, James	Other Contracted Services	115
2/14/2018 Hardaway, Dayna	Travel - Staff	106.13
2/14/2018 Hedge, Desmond	Other Contracted Services	71.5
2/14/2018 Herold, Marisa	Itinerant Mileage	102.51
2/14/2018 Highland Park HS UIL	Travel - Students	140
2/14/2018 Hill, Shannon	Itinerant Mileage	74.9
2/14/2018 Hilliard, Gwen	Itinerant Mileage	52.43
2/14/2018 IMPI International Meeting Planners, Inc.	Travel - Staff	450
2/14/2018 Impressions	Other Misc Oper Expenses	100
2/14/2018 Iowa Park High School	Travel - Students	250
2/14/2018 Iowa Park High School	Travel - Students	250
2/14/2018 Jarvis, Sarah	Travel - Staff	12
2/14/2018 Jarvis, Sarah	Travel - Staff	23
2/14/2018 Jarvis, Sarah	Travel - Staff	46
2/14/2018 Jarvis, Sarah	Travel - Staff	46
2/14/2018 Jarvis, Sarah	Travel - Staff	46
2/14/2018 Johnson, Chad	Itinerant Mileage	32.74
2/14/2018 Johnson, Chad	Itinerant Mileage	69.12
2/14/2018 Johnson, Kristofer	Other Contracted Services	85
2/14/2018 Jones, Linda	Itinerant Mileage	46.92
2/14/2018 Jordan Jr, Darren	Other Contracted Services	155
2/14/2018 Kaster, Jay	Itinerant Mileage	166.44
2/14/2018 Kennedy, Shamayn	Other Contracted Services	800
2/14/2018 Kenyon, Cody	Other Contracted Services	85
2/14/2018 Klyn, Mark	Itinerant Mileage	49.92
2/14/2018 Knowles, Emily	Itinerant Mileage	48.58
2/14/2018 Koetter, Richard	Other Contracted Services	60
2/14/2018 Kohl, Cynthia	Travel - Staff	12
2/14/2018 Kohl, Cynthia	Travel - Staff	12
2/14/2018 Kohl, Cynthia	Travel - Staff	12
2/14/2018 Kohl, Cynthia	Travel - Staff	12
2/14/2018 Kohl, Cynthia	Travel - Staff	23
2/14/2018 Kohl, Cynthia	Travel - Staff	194.62
2/14/2018 Kohl, Cynthia	Travel - Staff	32
2/14/2018 Kohl, Cynthia	Travel - Staff	13
2/14/2018 Kohl, Cynthia	Travel - Staff	6
2/14/2018 Kuhrt, Michael	Travel - Staff	23
2/14/2018 Kuhrt, Michael	Travel - Staff	11

2/14/2018	Kuhrt, Michael	Travel - Staff	11
2/14/2018	Kuhrt, Michael	Travel - Staff	11
2/14/2018	Kuhrt, Michael	Travel - Staff	12
2/14/2018	Kuhrt, Michael	Travel - Staff	46
2/14/2018	Kuhrt, Michael	Travel - Staff	12
2/14/2018	Kuhrt, Michael	Travel - Staff	23
2/14/2018	Kuhrt, Michael	Travel - Staff	11
2/14/2018	Kuhrt, Michael	Travel - Staff	12
2/14/2018	Kuhrt, Michael	Travel - Staff	46
2/14/2018	Kuhrt, Michael	Travel - Staff	11
2/14/2018	Kuhrt, Michael	Travel - Staff	12
2/14/2018	Lane, Jane	Itinerant Mileage	45.9
2/14/2018	Lee, Jennifer	Itinerant Mileage	14.98
2/14/2018	Leverett, Amanda	Itinerant Mileage	114.54
2/14/2018	London, Matthew	Other Contracted Services	155
2/14/2018	Lowes	Supplies & Materials	173.53
2/14/2018	Lowes	Supplies & Materials	25.62
2/14/2018	Lowes	Supplies & Materials	22.71
2/14/2018	Lowes	Maintenance Supplies	9.77
2/14/2018	Lowes	Maintenance Supplies	17.09
2/14/2018	Lowes	Supplies & Materials	6.16
2/14/2018	Lowes	Maintenance Supplies	2.84
2/14/2018	Lowes	Maintenance Supplies	18.92
2/14/2018	Lowes	Maintenance Supplies	37.96
2/14/2018	Lowes	Inventories/Supply Mat	22.68
2/14/2018	Lowes	Inventories/Supply Mat	22.68
2/14/2018	Lowes	Inventories/Supply Mat	22.68
2/14/2018	Lowes	Supplies & Materials	66.5
2/14/2018	Lowes	Maintenance Supplies	19.94
2/14/2018	Lowes	Maintenance Supplies	1.05
2/14/2018	Lowes	Maintenance Supplies	25.38
2/14/2018	Lowes	Maintenance Supplies	15.92
2/14/2018	Lowes	Maintenance Supplies	32.04
2/14/2018	Lowes	Maintenance Supplies	21.22
2/14/2018	Lowes	Maintenance Supplies	11.35
2/14/2018	Lowes	Maintenance Supplies	14.06
2/14/2018	Lowes	Supplies & Materials	386.96
2/14/2018	Lowes	Maintenance Supplies	78.8
2/14/2018	Lowes	Maintenance Supplies	3.95
2/14/2018	Lowes	Inventories/Supply Mat	208.35
2/14/2018	Lowes	Inventories/Supply Mat	52.15
2/14/2018	Lowes	Maintenance Supplies	51.89
2/14/2018	Lowes	Maintenance Supplies	1.6
2/14/2018	Lowes	Supplies & Materials	17.05
2/14/2018	Lowes	Maintenance Supplies	5.69
2/14/2018	Lowes	Maintenance Supplies	142.46
2/14/2018	Lowes	Maintenance Supplies	9.7
2/14/2018	Lowes	Maintenance Supplies	18.96
2/14/2018	Lowes	Maintenance Supplies	18.86

2/14/2018	Lowes	Maintenance Supplies	8.82
2/14/2018	Lowes	Maintenance Supplies	5.78
2/14/2018	Lowes	Supplies & Materials	8.88
2/14/2018	Lowes	Maintenance Supplies	24.85
2/14/2018	Lowes	Maintenance Supplies	8.82
2/14/2018	Lowes	Maintenance Supplies	8.08
2/14/2018	Lowes	Maintenance Supplies	9.08
2/14/2018	Lowes	Maintenance Supplies	2.83
2/14/2018	Lowes	Supplies & Materials	151.39
2/14/2018	Lowes	Maintenance Supplies	18.99
2/14/2018	Lowes	Maintenance Supplies	68.2
2/14/2018	Lowes	Supplies & Materials	9.72
2/14/2018	Lowes	Maintenance Supplies	39.87
2/14/2018	Lowes	Maintenance Supplies	3.67
2/14/2018	Lowes	Maintenance Supplies	8.64
2/14/2018	Lowes	Maintenance Supplies	5.69
2/14/2018	Lowes	Maintenance Supplies	30.78
2/14/2018	Lowes	Maintenance Supplies	4.73
2/14/2018	Lowes	Maintenance Supplies	46.03
2/14/2018	Lowes	Maintenance Supplies	6.96
2/14/2018	Lowes	Maintenance Supplies	39.4
2/14/2018	Lowes	Maintenance Supplies	37.42
2/14/2018	Lowes	Maintenance Supplies	10.44
2/14/2018	Lujan, Tirzah	Itinerant Mileage	108.98
2/14/2018	Mardel Educational Supply	Supplies & Materials	175.46
2/14/2018	Mathis, Kerri	Travel - Staff	5
2/14/2018	Mathis, Kerri	Travel - Staff	10.83
2/14/2018	Mathis, Kerri	Travel - Staff	12
2/14/2018	Mathis, Kerri	Travel - Staff	11.91
2/14/2018	Mathis, Kerri	Travel - Staff	12
2/14/2018	Mayo, Susan	Itinerant Mileage	73.99
2/14/2018	Mayo, Susan	Itinerant Mileage	25.68
2/14/2018	McElhannon, Deborah	Itinerant Mileage	50.56
2/14/2018	Meachum, Meagan	Itinerant Mileage	88.97
2/14/2018	Menefee, Larry	Itinerant Mileage	76.77
2/14/2018	Mills, Connor	Other Contracted Services	85
2/14/2018	Mitchell, Erin	Supplies & Materials	50
2/14/2018	Mobile Phone Of Texas Inc	Supplies & Materials	2,250.00
2/14/2018	MSB Consulting Group LLC	Other Contracted Services	2,338.73
2/14/2018	Murray, Taleigha	Itinerant Mileage	65
2/14/2018	Ncs Pearson	Testing Program	374.04
2/14/2018	Ncs Pearson	Software < \$5000	3,225.96
2/14/2018	Ncs Pearson	Testing Program	374.04
2/14/2018	Ncs Pearson	Software < \$5000	3,225.96
2/14/2018	Newberry, Anthony	Travel - Students	252
2/14/2018	Olmsted-Kirk Paper Company	Inventories-Supply/Mat	541.2
2/14/2018	Oriental Trading Company Inc	Other Accounts Receivable	59.97
2/14/2018	Oriental Trading Company Inc	Other Accounts Receivable	12.99
2/14/2018	Oriental Trading Company Inc	Other Accounts Receivable	-3

2/14/2018 Overhead Door Company	Bldg Upkeep-Contracted	1,066.00
2/14/2018 Overhead Door Company	Bldg Upkeep-Contracted	145
2/14/2018 Owens, David	Travel - Staff	23
2/14/2018 Owens, David	Travel - Staff	23
2/14/2018 Owens, David	Travel - Staff	12
2/14/2018 Owens, David	Travel - Staff	23
2/14/2018 Owens, David	Travel - Staff	11
2/14/2018 Oxford, Cole	Other Contracted Services	115
2/14/2018 Oxford, Cole	Other Contracted Services	155
2/14/2018 Patterson, Debby	Travel - Staff	12
2/14/2018 Patterson, Debby	Travel - Staff	23
2/14/2018 Patterson, Debby	Travel - Staff	46
2/14/2018 Patterson, Debby	Travel - Staff	46
2/14/2018 Patterson, Debby	Travel - Staff	46
2/14/2018 Patterson, Debby	Travel - Staff	46
2/14/2018 Pearson Assessments	Testing Program	445.84
2/14/2018 Perma Bound	Reading Materials	496.8
2/14/2018 Petty Cash Food Service	Petty Cash-Departments	75
2/14/2018 Petty Cash Fowler Elementary	Supplies & Materials	103.51
2/14/2018 Petty Cash Fowler Elementary	Other Misc Oper Expenses	8.56
2/14/2018 Petty Cash Fowler Elementary	Supplies & Materials	77.54
2/14/2018 Petty Cash Jefferson Elementary	Supplies & Materials	27.03
2/14/2018 Petty Cash Jefferson Elementary	Supplies & Materials	29.94
2/14/2018 Petty Cash Jefferson Elementary	Supplies & Materials	51.54
2/14/2018 Petty Cash Jefferson Elementary	Other Misc Oper Expenses	43.66
2/14/2018 Phillips, Grant	Other Contracted Services	85
2/14/2018 Polk, Lawrence	Other Contracted Services	85
2/14/2018 Prestwick House	Reading Materials	1,001.68
2/14/2018 Pro Ed	Testing Program	77
2/14/2018 Provence, Laura	Itinerant Mileage	146.27
2/14/2018 Ramirez, Rhianna	Itinerant Mileage	169.22
2/14/2018 Rasmussen, Shera	Travel - Staff	12
2/14/2018 Rasmussen, Shera	Travel - Staff	23
2/14/2018 Rasmussen, Shera	Travel - Staff	11
2/14/2018 Rasmussen, Shera	Travel - Staff	23
2/14/2018 Rasmussen, Shera	Travel - Staff	11
2/14/2018 Rasmussen, Shera	Travel - Staff	23
2/14/2018 Rasmussen, Shera	Travel - Staff	11
2/14/2018 Rasmussen, Shera	Travel - Staff	12
2/14/2018 Rasmussen, Shera	Itinerant Mileage	101.01
2/14/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
2/14/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,369.00
2/14/2018 Really Good Stuff Inc	Supplies & Materials	1.37
2/14/2018 Really Good Stuff Inc	Supplies & Materials	8.32
2/14/2018 Really Good Stuff Inc	Supplies & Materials	96.39
2/14/2018 Really Good Stuff Inc	Supplies & Materials	182.47
2/14/2018 Redding, Tracy	Itinerant Mileage	58.69
2/14/2018 Reese, Janet	Itinerant Mileage	82.18
2/14/2018 Region 4 Esc Education Certification Srvcs	Supplies & Materials	3



2/14/2018 School Specialty Inc	Inventories-Supply/Mat	5.16
2/14/2018 School Specialty Inc	Supplies & Materials	114.69
2/14/2018 School Specialty Inc	Reading Materials	23.03
2/14/2018 School Specialty Inc	Supplies & Materials	77.9
2/14/2018 Schotta, Charles	Itinerant Mileage	35.47
2/14/2018 Secord and Lebow Architects	Prof Svcs & Fee	2,110.00
2/14/2018 Seidlitz Education	Supplies & Materials	89.95
2/14/2018 Seidlitz Education	Supplies & Materials	14.95
2/14/2018 Seidlitz Education	Supplies & Materials	585.33
2/14/2018 Sentry Management Inc	Other Contracted Services	450
2/14/2018 Server Supply.Com Inc	Supplies & Materials	350
2/14/2018 Sherrod, Timothy	Travel - Staff	134.33
2/14/2018 Sherrod, Timothy	Travel - Staff	12
2/14/2018 Sherrod, Timothy	Travel - Staff	23
2/14/2018 Sherrod, Timothy	Travel - Staff	12
2/14/2018 Sherwin Williams	Maintenance Supplies	77.6
2/14/2018 Sherwin Williams	Maintenance Supplies	25.65
2/14/2018 Sherwin Williams	Maintenance Supplies	20.09
2/14/2018 Sherwin Williams	Maintenance Supplies	23.13
2/14/2018 Shipley, David	Itinerant Mileage	231.66
2/14/2018 Shooters Technology LLC	Other Accounts Receivable	143.84
2/14/2018 Skills Usa Store/eGroup	Other Misc Oper Expenses	290
2/14/2018 Smith, Gwendolyn	Itinerant Mileage	46.01
2/14/2018 Soil Express Ltd	Bldg Upkeep-Contracted	1,298.75
2/14/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	299
2/14/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	31.99
2/14/2018 Standard Stationery Supply	Inventories-Supply/Mat	44.64
2/14/2018 Strader, Christopher	Itinerant Mileage	47.4
2/14/2018 Styles, Kayla	Other Contracted Services	675
2/14/2018 Summit Truck Group of Wichta Falls	Rental-Op Ls Land&Bld	374.78
2/14/2018 Swagit Productions, LLC	Other Contracted Services	945
2/14/2018 T & W Tire	Maintenance Supplies	173.18
2/14/2018 T & W Tire	Maintenance Supplies	293.18
2/14/2018 T-Shirt Safari	Other Misc Oper Expenses	30
2/14/2018 Tackett, Darla	Other Contracted Services	85
2/14/2018 Teacher Created Resources	Reading Materials	41.8
2/14/2018 Teacher Created Resources	Supplies & Materials	193
2/14/2018 Teacher Created Resources	Supplies & Materials	65.93
2/14/2018 Teacher Synergy LLC	Software < \$5000	52.21
2/14/2018 Texoma Builders Supply	Maintenance Supplies	432.04
2/14/2018 Texoma Builders Supply	Maintenance Supplies	174.58
2/14/2018 Texoma Freight	Rental-Op Ls Land&Bld	850
2/14/2018 Texoma Freight	Rental-Op Ls Land&Bld	150
2/14/2018 Thomas, Ashley	Travel - Staff	123.53
2/14/2018 Thomas, Ashley	Travel - Staff	12
2/14/2018 Thomas, Ashley	Travel - Staff	23
2/14/2018 Thomas, Ashley	Travel - Staff	277.42
2/14/2018 Thomas, Ashley	Travel - Staff	12
2/14/2018 Thomas, Ashley	Travel - Staff	23

2/14/2018 Thomas, Ashley	Travel - Staff	11
2/14/2018 Thomas, Ashley	Travel - Staff	12
2/14/2018 Thomas, Ashley	Travel - Staff	23
2/14/2018 Thomas, Ashley	Travel - Staff	11
2/14/2018 Thomas, Ashley	Travel - Staff	12
2/14/2018 Thomas, Ashley	Travel - Staff	23
2/14/2018 Thomas, Ashley	Travel - Staff	11
2/14/2018 Thomas, Ashley	Travel - Staff	12
2/14/2018 Thomas, Mary	Travel - Staff	12
2/14/2018 Thomas, Mary	Travel - Staff	23
2/14/2018 Thomas, Mary	Travel - Staff	11
2/14/2018 Thomas, Mary	Travel - Staff	12
2/14/2018 Thomas, Mary	Travel - Staff	23
2/14/2018 Thomas, Mary	Travel - Staff	11
2/14/2018 Thomas, Mary	Travel - Staff	12
2/14/2018 Times Record News -Subscriptions	Reading Materials	217.48
2/14/2018 Total Maintenance Solutions	Inventories/Supply Mat	266.52
2/14/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	2,430.00
2/14/2018 Trinity Armored Security Inc	Other Contracted Services	959.72
2/14/2018 Trinity Armored Security Inc	Other Contracted Services	290.42
2/14/2018 Trinity Armored Security Inc	Other Contracted Services	2,032.92
2/14/2018 Troester, Shannon	Travel - Staff	171.43
2/14/2018 Troester, Shannon	Travel - Staff	12
2/14/2018 Troester, Shannon	Travel - Staff	23
2/14/2018 Troester, Shannon	Travel - Staff	11
2/14/2018 Troxell Communications Inc	Supplies & Materials	140
2/14/2018 Troxell Communications Inc	Supplies & Materials	4,200.00
2/14/2018 TXU Energy	Electric	7,949.38
2/14/2018 TXU Energy	Electric	9,740.92
2/14/2018 TXU Energy	Electric	9,118.01
2/14/2018 TXU Energy	Electric	2,186.42
2/14/2018 TXU Energy	Electric	842.93
2/14/2018 TXU Energy	Electric	4,845.46
2/14/2018 TXU Energy	Electric	9,846.66
2/14/2018 TXU Energy	Electric	74.09
2/14/2018 TXU Energy	Electric	976.77
2/14/2018 TXU Energy	Electric	2,162.06
2/14/2018 TXU Energy	Electric	1,864.80
2/14/2018 TXU Energy	Electric	2,402.82
2/14/2018 TXU Energy	Electric	2,442.65
2/14/2018 TXU Energy	Electric	1,971.54
2/14/2018 TXU Energy	Electric	154.14
2/14/2018 TXU Energy	Electric	2,767.73
2/14/2018 TXU Energy	Electric	367.32
2/14/2018 TXU Energy	Electric	2,671.50
2/14/2018 TXU Energy	Electric	2,213.59
2/14/2018 TXU Energy	Electric	2,220.27
2/14/2018 TXU Energy	Electric	1,400.99
2/14/2018 TXU Energy	Electric	3,184.23

2/14/2018 TXU Energy	Electric	1,943.12
2/14/2018 TXU Energy	Electric	2,986.71
2/14/2018 TXU Energy	Electric	3,137.97
2/14/2018 TXU Energy	Electric	1,647.77
2/14/2018 TXU Energy	Electric	4,257.53
2/14/2018 TXU Energy	Electric	8,843.48
2/14/2018 TXU Energy	Electric	2,673.57
2/14/2018 TXU Energy	Electric	537.33
2/14/2018 TXU Energy	Electric	4,375.39
2/14/2018 TXU Energy	Electric	1,668.51
2/14/2018 TXU Energy	Electric	270.49
2/14/2018 TXU Energy	Electric	4,718.98
2/14/2018 TXU Energy	Electric	301.98
2/14/2018 TXU Energy	Electric	3,856.35
2/14/2018 United Market Street	Supplies & Materials	39.56
2/14/2018 United Market Street	Supplies & Materials	51.35
2/14/2018 United Market Street	Supplies & Materials	147.14
2/14/2018 United Market Street	Other Misc Oper Expenses	136.77
2/14/2018 United Market Street	Supplies & Materials	140.3
2/14/2018 United Market Street	Other Misc Oper Expenses	99.35
2/14/2018 United Market Street	Other Misc Oper Expenses	111.84
2/14/2018 United Market Street	Other Misc Oper Expenses	267.2
2/14/2018 United Market Street	Other Misc Oper Expenses	138.92
2/14/2018 United Supermarkets	Other Misc Oper Expenses	99.77
2/14/2018 US Bank Voyager Fleet	Gasoline/Diesel Fuel	907.42
2/14/2018 Wally's Party Factory	Other Misc Oper Expenses	39.73
2/14/2018 Ward, Brandi	Itinerant Mileage	27.82
2/14/2018 Water Works Of North Texas	Maintenance Supplies	117.62
2/14/2018 Weatherford Track Booster Club	Travel - Students	250
2/14/2018 Western Paper Company	Inventories-Supply/Mat	227.5
2/14/2018 Wfisd Food Service	Other Misc Oper Expenses	1,596.00
2/14/2018 Wfisd Maintenance Dept	Other Misc Oper Expenses	50
2/14/2018 Whaley, J C	Other Contracted Services	75
2/14/2018 White, David	Travel - Staff	8.18
2/14/2018 White, David	Travel - Staff	18.67
2/14/2018 White, David	Travel - Staff	11.85
2/14/2018 White, David	Travel - Staff	23
2/14/2018 White, David	Travel - Staff	12
2/14/2018 White, David	Travel - Staff	22.73
2/14/2018 White, David	Travel - Staff	8.21
2/14/2018 Wichita Pipe And Supply	Maintenance Supplies	40.57
2/14/2018 Wichita Pipe And Supply	Maintenance Supplies	34.36
2/14/2018 Wichita Pipe And Supply	Maintenance Supplies	35.53
2/14/2018 Wichita Pipe And Supply	Maintenance Supplies	362.47
2/14/2018 Wichita Pipe And Supply	Maintenance Supplies	473.63
2/14/2018 Wichita Pipe And Supply	Maintenance Supplies	5.4
2/14/2018 Wichita County Tax Assessor	Maintenance Supplies	165
2/14/2018 Wichita Industrial Sales	Maintenance Supplies	13.15
2/14/2018 Wichita Business Products	Other Accounts Receivable	60



2/14/2018	Widner, Courtney	Itinerant Mileage	40.29
2/14/2018	Wiersema, Carl	Itinerant Mileage	50.29
2/14/2018	Wiersema, Carl	Itinerant Mileage	27.66
2/14/2018	Wiersema, Carl	Itinerant Mileage	50.29
2/14/2018	Williams, Brandon	Other Contracted Services	75
2/14/2018	Williams, Brittany	Other Contracted Services	40
2/14/2018	Wilson Office Supply	Supplies & Materials	21.89
2/14/2018	Wilson Office Supply	Supplies & Materials	100.98
2/14/2018	Wilson Office Supply	Supplies & Materials	60.69
2/14/2018	Wilson Office Supply	Supplies & Materials	75.86
2/14/2018	Wilson Office Supply	Supplies & Materials	19.94
2/14/2018	Wilson Office Supply	Supplies & Materials	114.61
2/14/2018	Wood, Kevin	Other Contracted Services	55
2/14/2018	World's Finest Chocolate	Other Accounts Receivable	4,530.00
2/14/2018	Yenetchi, Pamela	Itinerant Mileage	68.11
2/14/2018	Yoakum, Carrie	Itinerant Mileage	75.44
2/14/2018	Yoakum, Carrie	Travel - Staff	60.6
2/14/2018	Yoder, Lisa	Itinerant Mileage	152.26
2/14/2018	Zayo Group LLC	Internet Services	252.89
2/20/2018	CHARTWELLS	Other Contracted Services	617,569.53
2/23/2018	Durham School Services	Travel - Students	516.99
2/23/2018	Durham School Services	Travel - Students	930.05
2/23/2018	Durham School Services	Travel - Students	145.48
2/23/2018	Durham School Services	Travel - Students	430.84
2/23/2018	Durham School Services	Travel - Students	225.3
2/23/2018	Durham School Services	Travel - Students	125.71
2/23/2018	Durham School Services	Travel - Students	90
2/23/2018	Durham School Services	Travel - Students	245.26
2/23/2018	Durham School Services	Travel - Students	122.98
2/23/2018	Durham School Services	Travel - Students	287.88
2/23/2018	Durham School Services	Travel - Students	1,134.30
2/23/2018	Durham School Services	Travel - Students	320
2/23/2018	Durham School Services	Travel - Students	913.74
2/23/2018	Durham School Services	Travel - Students	222.57
2/23/2018	Durham School Services	Travel - Students	154.72
2/23/2018	Durham School Services	Travel - Students	103.4
2/23/2018	Durham School Services	Travel - Students	560.04
2/23/2018	Durham School Services	Travel - Students	70
2/23/2018	Durham School Services	Travel - Students	1,585.62
2/23/2018	Durham School Services	Travel - Students	221.85
2/23/2018	Durham School Services	Travel - Students	208.97
2/23/2018	Durham School Services	Travel - Students	140
2/23/2018	Durham School Services	Misc Contract Svc	12,741.67
2/23/2018	Durham School Services	Misc Contract Svc	9,033.94
2/23/2018	Durham School Services	Misc Contract Svc	120,095.73
2/23/2018	Durham School Services	Misc Contract Svc	4,898.64
2/23/2018	Durham School Services	Misc Contract Svc	497.29
2/23/2018	Durham School Services	Misc Contract Svc	497.29
2/23/2018	Durham School Services	Misc Contract Svc	518.92

2/23/2018 Durham School Services	Misc Contract Svc	179.02
2/23/2018 Durham School Services	Misc Contract Svc	497.29
2/23/2018 Durham School Services	Misc Contract Svc	1,426.31
2/23/2018 Durham School Services	Misc Contract Svc	3,196.84
2/23/2018 Durham School Services	Misc Contract Svc	108.84
2/23/2018 Durham School Services	Misc Contract Svc	63,060.85
2/23/2018 Durham School Services	Misc Contract Svc	3,397.81
2/23/2018 Durham School Services	Misc Contract Svc	20,637.99
2/23/2018 Durham School Services	Misc Contract Svc	426.6
2/23/2018 Durham School Services	Misc Contract Svc	54.36
2/23/2018 Durham School Services	Misc Contract Svc	507.92
2/23/2018 Durham School Services	Misc Contract Svc	2,503.32
2/23/2018 Durham School Services	Travel - Students	2,339.00
2/23/2018 Durham School Services	Travel - Students	600.74
2/23/2018 Durham School Services	Travel - Students	1,010.18
2/23/2018 Durham School Services	Travel - Students	47.53
2/23/2018 Durham School Services	Travel - Students	325.25
2/23/2018 Durham School Services	Travel - Students	270.65
2/23/2018 Durham School Services	Other Accounts Receivable	379.49
2/23/2018 Durham School Services	Travel - Students	179.04
2/23/2018 Durham School Services	Travel - Students	179.59
2/23/2018 Durham School Services	Travel - Students	199.9
2/23/2018 Durham School Services	Other Accounts Receivable	177.23
2/23/2018 Durham School Services	Other Accounts Receivable	147.84
2/23/2018 Durham School Services	Travel - Students	145.12
2/23/2018 Durham School Services	Travel - Students	40.45
2/23/2018 Durham School Services	Travel - Students	150
2/23/2018 Durham School Services	Travel - Students	15.62
2/23/2018 A-1 Rentals	Maintenance Supplies	247
2/23/2018 ABC Supply Co Inc	Maintenance Supplies	105.65
2/23/2018 Abilene Cooper HS Tennis	Travel - Students	200
2/23/2018 ACP Direct	Supplies & Materials	59.75
2/23/2018 ACP Direct	Supplies & Materials	10.95
2/23/2018 Amazon Capital Services	Supplies & Materials	171.85
2/23/2018 Amazon Capital Services	Supplies & Materials	98.27
2/23/2018 Amazon Capital Services	Supplies & Materials	48.93
2/23/2018 Amazon Capital Services	Supplies & Materials	52.91
2/23/2018 Amazon Capital Services	Supplies & Materials	107.27
2/23/2018 Amazon Capital Services	Reading Materials	69.96
2/23/2018 Amazon Capital Services	Supplies & Materials	49.94
2/23/2018 Amazon Capital Services	Supplies & Materials	135.52
2/23/2018 Amazon Capital Services	Supplies & Materials	24.26
2/23/2018 Amazon Capital Services	Supplies & Materials	76.93
2/23/2018 American Glass Company	Maintenance Supplies	245
2/23/2018 American Glass Company	Maintenance Supplies	285
2/23/2018 American Reading company	Reading Materials	5,300.00
2/23/2018 American Reading company	Supplies & Materials	160
2/23/2018 Amplified IT LLC	Dues	2,750.00
2/23/2018 Apple Computer Support Center	Supplies & Materials	350

2/23/2018	Armstrong, Travis	Travel - Staff	12
2/23/2018	Armstrong, Travis	Travel - Staff	23
2/23/2018	Armstrong, Travis	Travel - Staff	124.71
2/23/2018	Artimus Concepts LLC	Misc Equipment	1,747.50
2/23/2018	Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,600.00
2/23/2018	Asel Art Supply	Inventories-Supply/Mat	162.75
2/23/2018	Atco International	Maintenance Supplies	938
2/23/2018	Austin Mac Repair LLC	Equipment Repair	124.99
2/23/2018	Austin Mac Repair LLC	Equipment Repair	129.99
2/23/2018	B & H Photo-Video Inc	Other Accounts Receivable	769
2/23/2018	Baker Distributing Co	Maintenance Supplies	57.13
2/23/2018	Baker Distributing Co	Maintenance Supplies	94.1
2/23/2018	Baker Distributing Co	Maintenance Supplies	87.7
2/23/2018	Baker Distributing Co	Maintenance Supplies	519.36
2/23/2018	Baker Distributing Co	Maintenance Supplies	170.37
2/23/2018	Band Shoppe	Supplies & Materials	242.1
2/23/2018	Barboza, Frank	Other Contracted Services	75
2/23/2018	Barboza, Frank	Other Contracted Services	60
2/23/2018	Barboza, Frank	Other Contracted Services	75
2/23/2018	Barboza, Yolanda	Other Contracted Services	40
2/23/2018	Barboza, Yolanda	Other Contracted Services	25
2/23/2018	Barboza, Yolanda	Other Contracted Services	40
2/23/2018	Barsco	Maintenance Supplies	318.28
2/23/2018	Barsco	Maintenance Supplies	260
2/23/2018	Barsco	Maintenance Supplies	54
2/23/2018	Barsco	Bldg Upkeep-Contracted	506.5
2/23/2018	Barsco	Maintenance Supplies	15.85
2/23/2018	Barsco	Maintenance Supplies	6.15
2/23/2018	Barsco	Maintenance Supplies	52.28
2/23/2018	Barsco	Maintenance Supplies	79.44
2/23/2018	Barsco	Maintenance Supplies	84.82
2/23/2018	Barsco	Maintenance Supplies	124.35
2/23/2018	Barsco	Maintenance Supplies	165.98
2/23/2018	Barsco	Maintenance Supplies	107.02
2/23/2018	Barsco	Maintenance Supplies	59.58
2/23/2018	Barsco	Maintenance Supplies	46.29
2/23/2018	Barsco	Maintenance Supplies	71.18
2/23/2018	Barsco	Maintenance Supplies	2,353.97
2/23/2018	Barsco	Maintenance Supplies	128.48
2/23/2018	Barsco	Maintenance Supplies	217.43
2/23/2018	Barsco	Maintenance Supplies	19.86
2/23/2018	Barsco	Maintenance Supplies	136.48
2/23/2018	Barsco	Maintenance Supplies	148.89
2/23/2018	Barsco	Maintenance Supplies	18.45
2/23/2018	Barsco	Maintenance Supplies	300
2/23/2018	Barsco	Maintenance Supplies	10.09
2/23/2018	Barsco	Maintenance Supplies	54.84
2/23/2018	Barsco	Maintenance Supplies	15.77
2/23/2018	Barton, Carol	Travel - Staff	18.38

2/23/2018 Barton, Carol	Travel - Staff	6.22
2/23/2018 Barton, Carol	Travel - Staff	23
2/23/2018 Barton, Carol	Travel - Staff	11.85
2/23/2018 Becker's School Supplies	Supplies & Materials	175.45
2/23/2018 Benchmark Business Solutions	Copier Rental	274.88
2/23/2018 Benchmark Business Solutions	Copier Rental	267.1
2/23/2018 Best Buy Business Advantage	Supplies & Materials	139.4
2/23/2018 Bishop, PARKER	Other Contracted Services	55
2/23/2018 Bishop, PARKER	Other Contracted Services	55
2/23/2018 Blacklock, Jeff	Travel-Non-Employee	456
2/23/2018 Blacklock, Jeff	Travel-Non-Employee	63
2/23/2018 Blacklock, Jeff	Travel-Non-Employee	162.11
2/23/2018 Blacklock, Jeff	Travel-Non-Employee	117
2/23/2018 Blackwell, Paul	Other Contracted Services	75
2/23/2018 Blackwell, Paul	Other Contracted Services	75
2/23/2018 Blackwell, Paul	Other Contracted Services	40
2/23/2018 Blackwell, Paul	Other Contracted Services	40
2/23/2018 Blackwell, Paul	Other Contracted Services	60
2/23/2018 Blake, James	Other Contracted Services	155
2/23/2018 Blick Art Materials	Inventories-Supply/Mat	41.76
2/23/2018 Blick Art Materials	Supplies & Materials	593.7
2/23/2018 Blick Art Materials	Supplies & Materials	378.2
2/23/2018 Blick Art Materials	Supplies & Materials	144.94
2/23/2018 Blick Art Materials	Supplies & Materials	340.47
2/23/2018 Blick Art Materials	Reading Materials	16.3
2/23/2018 Blick Art Materials	Supplies & Materials	-32.07
2/23/2018 Bohannon, John	Other Contracted Services	55
2/23/2018 Bohannon, John	Other Contracted Services	40
2/23/2018 Bohannon, John	Other Contracted Services	55
2/23/2018 Bohannon, John	Other Contracted Services	40
2/23/2018 Brainpop Llc	Maint Cont-Online Svc	230
2/23/2018 Brasier, Charles	Other Contracted Services	85
2/23/2018 Breegle Building Products	Maintenance Supplies	72.49
2/23/2018 Breegle Building Products	Maintenance Supplies	206.96
2/23/2018 Bruner, Jane	Travel - Staff	150.85
2/23/2018 Bruner, Jane	Travel - Staff	12
2/23/2018 Bruner, Jane	Travel - Staff	23
2/23/2018 Bruner, Jane	Travel - Staff	23
2/23/2018 Bruner, Jane	Travel - Staff	12
2/23/2018 Bruner, Jane	Itinerant Mileage	74.2
2/23/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	52
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	197.5
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	250
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	6.4
2/23/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	240
2/23/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	468
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	50
2/23/2018 BSN/Sport Supply Group Inc	Misc Equipment	18,270.00
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0

2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	120
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	0
2/23/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	0
2/23/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	320
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	0
2/23/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	259
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	37.9
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	21.9
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	79.9
2/23/2018 BSN/Sport Supply Group Inc	Supplies & Materials	19
2/23/2018 Builders Lumber Company	Supplies & Materials	831.15
2/23/2018 Builders Lumber Company	Maintenance Supplies	16.95
2/23/2018 Builders Lumber Company	Maintenance Supplies	16.95
2/23/2018 Burmax Company Inc	Supplies & Materials	831.23
2/23/2018 Burris, Joshua	Other Contracted Services	155
2/23/2018 Calhoon, Wayne	Travel - Staff	10.01
2/23/2018 Calhoon, Wayne	Travel - Staff	21.6
2/23/2018 Calhoon, Wayne	Travel - Staff	7.13
2/23/2018 Capstone Classroom/Coughlan Co LLC	Maint Cont-Online Svc	518.7
2/23/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	337
2/23/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	84
2/23/2018 Cardinal's Sport Center, Inc	Supplies & Materials	30
2/23/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	90
2/23/2018 Cardinal's Sport Center, Inc	Supplies & Materials	30
2/23/2018 Cardinal's Sport Center, Inc	Supplies & Materials	12
2/23/2018 Cardinal's Sport Center, Inc	Supplies & Materials	600
2/23/2018 Cardinal's Sport Center, Inc	Supplies & Materials	600
2/23/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	39
2/23/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	45
2/23/2018 Cardinal's Sport Center, Inc	Supplies & Materials	224
2/23/2018 Cardinal's Sport Center, Inc	Supplies & Materials	40
2/23/2018 Career Education Center (CEC)	Other Misc Oper Expenses	98
2/23/2018 Carey's Sporting Goods	Supplies & Materials	27.96
2/23/2018 Carolina Biological Supply	Supplies & Materials	122.38
2/23/2018 Casillas, Charles	Other Contracted Services	65
2/23/2018 Cdw Government Inc	Supplies & Materials	170.56
2/23/2018 Cdw Government Inc	Software < \$5000	422

2/23/2018 Cdw Government Inc	Supplies & Materials	136.71
2/23/2018 Cdw Government Inc	Inventories/Supply Mat	187.92
2/23/2018 Cdw Government Inc	Supplies & Materials	141.92
2/23/2018 Cdw Government Inc	Supplies & Materials	185.76
2/23/2018 Cdw Government Inc	Computer Equipment	1,106.35
2/23/2018 Cdw Government Inc	Supplies & Materials	563.8
2/23/2018 Cdw Government Inc	Supplies & Materials	474.69
2/23/2018 Cdw Government Inc	Software < \$5000	46.2
2/23/2018 Cdw Government Inc	Software < \$5000	46.2
2/23/2018 Cdw Government Inc	Software < \$5000	23.1
2/23/2018 Cdw Government Inc	Supplies & Materials	278.48
2/23/2018 Cdw Government Inc	Supplies & Materials	136.71
2/23/2018 Cdw Government Inc	Supplies & Materials	25.4
2/23/2018 Cdw Government Inc	Software < \$5000	69.3
2/23/2018 Cdw Government Inc	Supplies & Materials	185.76
2/23/2018 CED Credit	Inventories/Supply Mat	79.95
2/23/2018 CED Credit	Inventories/Supply Mat	-1.6
2/23/2018 CED Credit	Inventories/Supply Mat	12
2/23/2018 CED Credit	Inventories/Supply Mat	84
2/23/2018 CED Credit	Inventories/Supply Mat	-1.92
2/23/2018 CED Credit	Inventories/Supply Mat	53
2/23/2018 CED Credit	Inventories/Supply Mat	136
2/23/2018 CED Credit	Inventories/Supply Mat	315
2/23/2018 CED Credit	Inventories/Supply Mat	123
2/23/2018 CED Credit	Inventories/Supply Mat	-5.74
2/23/2018 CED Credit	Inventories-Supply/Mat	1,387.50
2/23/2018 CED Credit	Maintenance Supplies	185.98
2/23/2018 CED Credit	Maintenance Supplies	-3.71
2/23/2018 CED Credit	Maintenance Supplies	3.64
2/23/2018 CED Credit	Maintenance Supplies	-0.07
2/23/2018 CED Credit	Maintenance Supplies	58.22
2/23/2018 CED Credit	Maintenance Supplies	70.16
2/23/2018 CED Credit	Maintenance Supplies	-0.62
2/23/2018 CED Credit	Maintenance Supplies	62.94
2/23/2018 CED Credit	Maintenance Supplies	-0.9
2/23/2018 CED Credit	Maintenance Supplies	60
2/23/2018 CED Credit	Maintenance Supplies	-1.2
2/23/2018 CED Credit	Maintenance Supplies	95
2/23/2018 CED Credit	Maintenance Supplies	-1.9
2/23/2018 CED Credit	Maintenance Supplies	251.13
2/23/2018 CED Credit	Maintenance Supplies	-0.59
2/23/2018 CED Credit	Maintenance Supplies	55.52
2/23/2018 CED Credit	Maintenance Supplies	-1.11
2/23/2018 CED Credit	Maintenance Supplies	16.4
2/23/2018 CED Credit	Maintenance Supplies	-0.13
2/23/2018 Chromebook Parts.com	Supplies & Materials	44.99
2/23/2018 Chromebook Parts.com	Supplies & Materials	1,659.72
2/23/2018 Chromebook Parts.com	Supplies & Materials	99.99
2/23/2018 Chromebook Parts.com	Supplies & Materials	999.9

2/23/2018 Chromebook Parts.com	Supplies & Materials	359.88
2/23/2018 Chromebook Parts.com	Supplies & Materials	299.9
2/23/2018 Churchwell, Russell	Other Contracted Services	65
2/23/2018 CIRCLE M BAKERY	Other Misc Oper Expenses	19
2/23/2018 CIRCLE M BAKERY	Other Accounts Receivable	61.5
2/23/2018 CIRCLE M BAKERY	Other Accounts Receivable	6
2/23/2018 CIRCLE M BAKERY	Other Accounts Receivable	6
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	326.74
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,960.32
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	113.72
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	83.36
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	796.05
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,706.45
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,417.30
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,249.42
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,571.67
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,182.55
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	133.76
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,873.69
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	542.36
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	407.53
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	640.34
2/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	130.66
2/23/2018 City Of Wichita Falls Transportation Departme	Other Misc Oper Expenses	49
2/23/2018 City Of Wichita Falls	Other Misc Oper Expenses	15
2/23/2018 Claims Administrative Services	Self-Insurance Costs	695
2/23/2018 Claims Administrative Services	Self-Insurance Costs	1,160.00
2/23/2018 Clinics Of North Texas	Self-Insurance Costs	60
2/23/2018 Coca-Cola Southwest Beverages LLC	Other Misc Oper Expenses	259.8
2/23/2018 Cochlear Americas	Supplies & Materials	375
2/23/2018 College Board Publications	Testing Program	1,360.00
2/23/2018 Commercial And Industrial	Bldg Upkeep-Contracted	2,460.00
2/23/2018 Commercial And Industrial	Maintenance Supplies	420
2/23/2018 Commercial And Industrial	Maintenance Supplies	68
2/23/2018 Communican	Supplies & Materials	91.99
2/23/2018 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
2/23/2018 Connection	Misc Equipment	1,575.05
2/23/2018 Connection	Supplies & Materials	454.13
2/23/2018 Construction Bolt & Fasteners	Maintenance Supplies	10.11
2/23/2018 Construction Bolt & Fasteners	Maintenance Supplies	3.21
2/23/2018 Construction Bolt & Fasteners	Maintenance Supplies	8.17
2/23/2018 Construction Bolt & Fasteners	Maintenance Supplies	193.7
2/23/2018 Cook, Danny	Travel - Staff	12
2/23/2018 Cook, Danny	Travel - Staff	23
2/23/2018 Cook, Danny	Travel - Staff	11
2/23/2018 Cook, Danny	Travel - Staff	12
2/23/2018 Cook, Danny	Travel - Staff	23
2/23/2018 Cook, Danny	Travel - Staff	11
2/23/2018 Cook, Danny	Travel - Staff	12

2/23/2018 Cook, Danny	Travel - Staff	23
2/23/2018 Cook, Danny	Travel - Staff	11
2/23/2018 Cooke Sr, Earnest	Other Contracted Services	115
2/23/2018 Copeland, Lance	Other Contracted Services	85
2/23/2018 Cornish Medical Electronics	Equipment Repair	865
2/23/2018 Cozby, Danny	Itinerant Mileage	46.87
2/23/2018 Cozby, Danny	Supplies & Materials	48.29
2/23/2018 Craig, Danny	Other Contracted Services	155
2/23/2018 Custom Wholesale Supply	Maintenance Supplies	15.72
2/23/2018 Custom Wholesale Supply	Maintenance Supplies	24.14
2/23/2018 D & H Distributing Company	Supplies & Materials	2,999.67
2/23/2018 D & H Distributing Company	Supplies & Materials	647.79
2/23/2018 Deeb, Julee	Travel - Staff	12.33
2/23/2018 Deeb, Julee	Travel - Staff	6.77
2/23/2018 Deeb, Julee	Travel - Staff	23
2/23/2018 Deeb, Julee	Travel - Staff	12
2/23/2018 Delcom Group LP	Computer Equipment	636.22
2/23/2018 Delcom Group LP	Supplies & Materials	2,690.66
2/23/2018 Delcom Group LP	Computer Equipment	7,952.75
2/23/2018 Delcom Group LP	Supplies & Materials	7,687.60
2/23/2018 Delcom Group LP	Supplies & Materials	153.14
2/23/2018 Delcom Group LP	Supplies & Materials	1,000.00
2/23/2018 Dell Usa Lp	Supplies & Materials	329.99
2/23/2018 Dell Usa Lp	Computer Equipment	1,663.81
2/23/2018 Dell Usa Lp	Supplies & Materials	149.99
2/23/2018 Dell Usa Lp	Supplies & Materials	142.49
2/23/2018 Dell Usa Lp	Supplies & Materials	145.99
2/23/2018 Dell Usa Lp	Supplies & Materials	149.99
2/23/2018 Demco Inc - Contract #C93000	Supplies & Materials	222.79
2/23/2018 Department Of Information Resources	Telephone	264.07
2/23/2018 Department Of Information Resources	Telephone	6.39
2/23/2018 Disbursing Operations Directorate	Water/Sewer	617.56
2/23/2018 DollarDays International Inc	Supplies & Materials	153.74
2/23/2018 Dorman, Roy	Other Contracted Services	55
2/23/2018 Dorman, Roy	Other Contracted Services	40
2/23/2018 Dorman, Roy	Other Contracted Services	55
2/23/2018 Dorman, Roy	Other Contracted Services	55
2/23/2018 Dorman, Roy	Other Contracted Services	55
2/23/2018 Dorman, Roy	Other Contracted Services	40
2/23/2018 Dramatists Play Service	Supplies & Materials	12.74
2/23/2018 Dramatists Play Service	Reading Materials	54.01
2/23/2018 Dream Ranch LLC	Supplies & Materials	35
2/23/2018 Dream Ranch LLC	Supplies & Materials	122.4
2/23/2018 Dream Ranch LLC	Supplies & Materials	151
2/23/2018 Dream Ranch LLC	Supplies & Materials	165
2/23/2018 Dream Ranch LLC	Supplies & Materials	53.75
2/23/2018 Dream Ranch LLC	Supplies & Materials	48
2/23/2018 Dream Ranch LLC	Supplies & Materials	437.85
2/23/2018 Dream Ranch LLC	Supplies & Materials	84



2/23/2018 Dream Ranch LLC	Supplies & Materials	2,158.50
2/23/2018 Dream Ranch LLC	Supplies & Materials	323
2/23/2018 Dream Ranch LLC	Supplies & Materials	131.5
2/23/2018 Dream Ranch LLC	Supplies & Materials	45
2/23/2018 Dream Ranch LLC	Supplies & Materials	100
2/23/2018 Dream Ranch LLC	Supplies & Materials	195
2/23/2018 Dream Ranch LLC	Supplies & Materials	208
2/23/2018 Dream Ranch LLC	Supplies & Materials	45
2/23/2018 Dream Ranch LLC	Supplies & Materials	84
2/23/2018 Dream Ranch LLC	Supplies & Materials	88.25
2/23/2018 Dream Ranch LLC	Supplies & Materials	420
2/23/2018 Dream Ranch LLC	Supplies & Materials	336
2/23/2018 Dream Ranch LLC	Supplies & Materials	394.65
2/23/2018 Dream Ranch LLC	Supplies & Materials	396.55
2/23/2018 Dream Ranch LLC	Supplies & Materials	228
2/23/2018 Dream Ranch LLC	Supplies & Materials	104
2/23/2018 Dream Ranch LLC	Supplies & Materials	540.35
2/23/2018 Dream Ranch LLC	Supplies & Materials	114
2/23/2018 Dream Ranch LLC	Supplies & Materials	626.85
2/23/2018 Dream Ranch LLC	Supplies & Materials	107.71
2/23/2018 Dream Ranch LLC	Supplies & Materials	78
2/23/2018 EAI Education (Eric Armin Inc)	Supplies & Materials	56.22
2/23/2018 EAI Education (Eric Armin Inc)	Supplies & Materials	1,062.42
2/23/2018 EAI Education (Eric Armin Inc)	Supplies & Materials	158.6
2/23/2018 Ellard, Amanda	Itinerant Mileage	64.84
2/23/2018 Elliott Electric Supply	Inventories/Supply Mat	224.8
2/23/2018 Elliott Electric Supply	Inventories/Supply Mat	334
2/23/2018 Ellis, Peter	Other Contracted Services	55
2/23/2018 Ellis, Peter	Other Contracted Services	75
2/23/2018 Ellis, Peter	Other Contracted Services	40
2/23/2018 Ellis, Peter	Other Contracted Services	75
2/23/2018 Empowering Writers	Reading Materials	113.85
2/23/2018 Enabling Devices	Supplies & Materials	202.95
2/23/2018 Enabling Devices	Supplies & Materials	164.95
2/23/2018 Endzone Video Systems	Other Equipment	5,834.00
2/23/2018 Eta hand2mind	Supplies & Materials	25.42
2/23/2018 Eta hand2mind	Supplies & Materials	93.46
2/23/2018 Fain, Linda	Travel - Students	264
2/23/2018 Fastenal	Maintenance Supplies	768.58
2/23/2018 Fastenal	Maintenance Supplies	248.17
2/23/2018 Fastenal	Maintenance Supplies	480.01
2/23/2018 Fastenal	Maintenance Supplies	398.22
2/23/2018 Fastenal	Maintenance Supplies	271.9
2/23/2018 Fastenal	Maintenance Supplies	649.49
2/23/2018 Fox, Kaila	Other Misc Oper Expenses	131
2/23/2018 Framed! Sarah Williams	Supplies & Materials	45
2/23/2018 Freed, Carly	Travel - Staff	23
2/23/2018 Freed, Carly	Travel - Staff	46
2/23/2018 Freed, Carly	Travel - Staff	46

2/23/2018 Freed, Carly	Travel - Staff	46
2/23/2018 Freed, Carly	Travel - Staff	11
2/23/2018 Freed, Carly	Travel - Staff	12
2/23/2018 Freed, Carly	Travel - Staff	12
2/23/2018 Freeman, Christopher	Travel - Staff	23
2/23/2018 Freeman, Christopher	Travel - Staff	11
2/23/2018 Freeman, Christopher	Travel - Staff	12
2/23/2018 Freeman, Christopher	Travel - Staff	23
2/23/2018 Freeman, Christopher	Travel - Staff	11
2/23/2018 Freeman, Christopher	Travel - Staff	12
2/23/2018 Freeman, Christopher	Travel - Staff	113.64
2/23/2018 Freeman, Christopher	Travel - Staff	161.27
2/23/2018 Freeman, Christopher	Travel - Staff	6.37
2/23/2018 Gandy Ink	Other Accounts Receivable	315.01
2/23/2018 Garcia, Amanda	Travel - Staff	20.77
2/23/2018 Garcia, Amanda	Travel - Staff	23
2/23/2018 Gardea, Jessica	Other Misc Oper Expenses	131
2/23/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	277,501.15
2/23/2018 Glenn, James	Travel - Staff	12
2/23/2018 Glenn, James	Travel - Staff	23
2/23/2018 Glenn, James	Travel - Staff	46
2/23/2018 Glenn, James	Travel - Staff	46
2/23/2018 Glenn, James	Travel - Staff	46
2/23/2018 Glenn, James	Travel - Staff	11
2/23/2018 Glenn, James	Travel - Staff	12
2/23/2018 Global Asset	Supplies & Materials	404
2/23/2018 Gonzalez, Debbie	Itinerant Mileage	72.28
2/23/2018 Goodrich, Ann	Itinerant Mileage	53.71
2/23/2018 Halinski, Christian	Other Contracted Services	115
2/23/2018 Halinski, Christian	Other Contracted Services	120
2/23/2018 Halinski, Christian	Other Contracted Services	155
2/23/2018 Hamlin ISD	Travel - Students	250
2/23/2018 Hill, Pamela	Supplies & Materials	50
2/23/2018 Holcomb, Christopher	Itinerant Mileage	74.15
2/23/2018 Houck, Amber	Travel - Staff	23
2/23/2018 Houck, Amber	Travel - Staff	11
2/23/2018 Houck, Amber	Travel - Staff	12
2/23/2018 Houck, Amber	Travel - Staff	23
2/23/2018 Houck, Amber	Travel - Staff	11
2/23/2018 Houck, Amber	Travel - Staff	12
2/23/2018 Houck, Amber	Travel - Staff	23
2/23/2018 Houck, Amber	Travel - Staff	11
2/23/2018 Houck, Amber	Travel - Staff	12
2/23/2018 Iowa Park High School	Travel - Students	150
2/23/2018 Iowa Park High School	Travel - Students	150
2/23/2018 Iowa Park High School	Travel - Students	150
2/23/2018 J W Pepper & Son Inc	Supplies & Materials	87
2/23/2018 JourneyEd.com Inc	Software < \$5000	575.85
2/23/2018 Kaspar, Ferran	Supplies & Materials	36.98

2/23/2018 Kennedale High School	Travel - Students	300
2/23/2018 Kennedale High School	Travel - Students	300
2/23/2018 Kennedy, Shamayn	Other Contracted Services	800
2/23/2018 KJTL-FOX	Marketing	1,200.00
2/23/2018 Koetter, Richard	Other Contracted Services	75
2/23/2018 Koetter, Richard	Other Contracted Services	40
2/23/2018 Koetter, Richard	Other Contracted Services	75
2/23/2018 Koetter, Richard	Other Contracted Services	75
2/23/2018 Koetter, Richard	Other Contracted Services	75
2/23/2018 Koetter, Richard	Other Contracted Services	25
2/23/2018 Kuhrt, Michael	Travel - Staff	46
2/23/2018 Kuhrt, Michael	Travel - Staff	11
2/23/2018 Kuhrt, Michael	Travel - Staff	12
2/23/2018 Kuhrt, Michael	Travel - Staff	46
2/23/2018 Kuhrt, Michael	Travel - Staff	46
2/23/2018 Laake, Kelsey	Travel-Non-Employee	97.22
2/23/2018 Laake, Kelsey	Travel-Non-Employee	70
2/23/2018 Lahnstein, Kaylee	Travel-Non-Employee	97.22
2/23/2018 Lahnstein, Kaylee	Travel-Non-Employee	117
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	189.05
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	96.37
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	89.24
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	42.72
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	357.15
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	37.99
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	61.73
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	132.52
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	18.99
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	142.44
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	45.12
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	18.99
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	137.7
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	489.13
2/23/2018 Lakeshore Learning Materials	Reading Materials	30.87
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	62.97
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	109.21
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	261.11
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	104.46
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	199.47
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	122.55
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	128.2
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	66.47
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	117.74
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	170.93
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	1.31
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	199.99
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	188.95
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	203.37
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	113.96

2/23/2018 Lakeshore Learning Materials	Supplies & Materials	141.53
2/23/2018 Lakeshore Learning Materials	Supplies & Materials	18.99
2/23/2018 Ledford, Mary	Supplies & Materials	50
2/23/2018 Lone Star Learning Inc	Supplies & Materials	106.37
2/23/2018 Lone Star Learning Inc	Supplies & Materials	128.71
2/23/2018 Lynn, Eddie	Other Contracted Services	40
2/23/2018 Lynn, Eddie	Other Contracted Services	75
2/23/2018 Math GPS LLC	Reading Materials	495
2/23/2018 Math GPS LLC	Reading Materials	660
2/23/2018 Matthews, Marchuetta	Travel - Staff	23
2/23/2018 Matthews, Marchuetta	Travel - Staff	12
2/23/2018 Mayberry, Paul	Other Contracted Services	85
2/23/2018 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	151.84
2/23/2018 McCorkle, Keith	Other Contracted Services	155
2/23/2018 Mcdaniel, John	Other Contracted Services	85
2/23/2018 McDorman, Tammy	Supplies & Materials	49.77
2/23/2018 McDorman, Thomas	Itinerant Mileage	20.87
2/23/2018 Mcginnis Welding/TechAir	Supplies & Materials	500
2/23/2018 Mcginnis Welding/TechAir	Supplies & Materials	500
2/23/2018 Mcginnis Welding/TechAir	Supplies & Materials	492.53
2/23/2018 Medco Supply Inc	Inventories-Supply/Mat	572.4
2/23/2018 Medco Supply Inc	Inventories-Supply/Mat	22.2
2/23/2018 Mexican American School Board Association	Dues	1,500.00
2/23/2018 Midwest Office Supply	Maintenance Supplies	648
2/23/2018 Moore Medical LLC	Inventories-Supply/Mat	188
2/23/2018 Moore Medical LLC	Inventories-Supply/Mat	94
2/23/2018 Moore Medical LLC	Inventories-Supply/Mat	86.4
2/23/2018 Moore Medical LLC	Inventories-Supply/Mat	23.04
2/23/2018 Morgan, Jamie	Travel - Staff	12
2/23/2018 Morgan, Jamie	Travel - Staff	23
2/23/2018 Morgan, Jamie	Travel - Staff	46
2/23/2018 Morgan, Jamie	Travel - Staff	46
2/23/2018 Morgan, Jamie	Travel - Staff	46
2/23/2018 Morgan, Jamie	Travel - Staff	11
2/23/2018 Morgan, Jamie	Travel - Staff	12
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	52.26
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	1.7
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	2.11
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	6.4
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	114.69
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	39.4
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	12.49
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	120.1
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	93.94
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	31.63
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	112.62
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	4.64
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	140.52
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	60.99

2/23/2018 MORSCO Supply LLC	Maintenance Supplies	13.65
2/23/2018 MORSCO Supply LLC	Maintenance Supplies	10.38
2/23/2018 MORSCO Supply LLC	Inventories/Supply Mat	46.25
2/23/2018 MORSCO Supply LLC	Inventories/Supply Mat	20
2/23/2018 MORSCO Supply LLC	Inventories/Supply Mat	3.25
2/23/2018 MORSCO Supply LLC	Inventories/Supply Mat	4.4
2/23/2018 MORSCO Supply LLC	Inventories/Supply Mat	21
2/23/2018 MORSCO Supply LLC	Inventories/Supply Mat	72.5
2/23/2018 MORSCO Supply LLC	Inventories/Supply Mat	10.2
2/23/2018 MORSCO Supply LLC	Inventories/Supply Mat	14.55
2/23/2018 MORSCO Supply LLC	Inventories/Supply Mat	13.8
2/23/2018 Music In Motion	Supplies & Materials	123.95
2/23/2018 Nasco	Supplies & Materials	57.3
2/23/2018 Nasco	Reading Materials	18.44
2/23/2018 Nasco	Supplies & Materials	164.48
2/23/2018 National Art & School Supplies	Inventories-Supply/Mat	324
2/23/2018 National Art & School Supplies	Inventories-Supply/Mat	163.8
2/23/2018 NCTASPA	Travel - Staff	150
2/23/2018 Newberry, Anthony	Travel - Students	420
2/23/2018 Newegg Inc.	Supplies & Materials	15.63
2/23/2018 NOCTI	Testing Program	396
2/23/2018 Nor-Tex Materials	Maintenance Supplies	86.1
2/23/2018 Nunn Electric Supply	Maintenance Supplies	45.22
2/23/2018 Nunn Electric Supply	Maintenance Supplies	56.86
2/23/2018 Nunn Electric Supply	Maintenance Supplies	52
2/23/2018 Nunn Electric Supply	Maintenance Supplies	55.84
2/23/2018 Nunn Electric Supply	Maintenance Supplies	-0.56
2/23/2018 Nunn Electric Supply	Maintenance Supplies	25.66
2/23/2018 Nunn Electric Supply	Maintenance Supplies	-0.26
2/23/2018 Nunn Electric Supply	Inventories/Supply Mat	540
2/23/2018 Nunn Electric Supply	Inventories/Supply Mat	76
2/23/2018 Nunn Electric Supply	Inventories/Supply Mat	3.8
2/23/2018 Nunn Electric Supply	Inventories/Supply Mat	8
2/23/2018 O'Dell, Barry	Other Contracted Services	85
2/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	11.99
2/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	24.82
2/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	45.71
2/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	7.87
2/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	109.48
2/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	12.78
2/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	-40
2/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	713.14
2/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	-63.92
2/23/2018 Office Depot	Supplies & Materials	82.85
2/23/2018 Office Depot	Supplies & Materials	163.56
2/23/2018 Office Depot	Supplies & Materials	24.42
2/23/2018 Office Depot	Supplies & Materials	7.49
2/23/2018 Office Depot	Supplies & Materials	123.38
2/23/2018 Office Depot	Supplies & Materials	9.99

2/23/2018 Office Depot	Supplies & Materials	68.97
2/23/2018 Office Depot	Supplies & Materials	92.35
2/23/2018 Office Depot	Supplies & Materials	84.99
2/23/2018 Office Depot	Supplies & Materials	39.18
2/23/2018 Office Depot	Supplies & Materials	50.7
2/23/2018 Office Depot	Supplies & Materials	99.96
2/23/2018 Office Depot	Supplies & Materials	37.2
2/23/2018 Office Depot	Supplies & Materials	22.26
2/23/2018 Office Depot	Supplies & Materials	12.99
2/23/2018 Office Depot	Supplies & Materials	24.99
2/23/2018 Office Depot	Supplies & Materials	12.79
2/23/2018 Office Depot	Supplies & Materials	42.55
2/23/2018 Office Depot	Supplies & Materials	66.92
2/23/2018 Office Depot	Supplies & Materials	8.85
2/23/2018 Office Depot	Supplies & Materials	29.89
2/23/2018 Office Depot	Supplies & Materials	23.14
2/23/2018 Office Depot	Supplies & Materials	104.76
2/23/2018 Office Depot	Supplies & Materials	359.82
2/23/2018 Office Depot	Supplies & Materials	39.98
2/23/2018 Office Depot	Supplies & Materials	15.99
2/23/2018 Office Depot	Supplies & Materials	39.95
2/23/2018 Office Depot	Supplies & Materials	54.52
2/23/2018 Office Depot	Supplies & Materials	62.71
2/23/2018 Office Depot	Supplies & Materials	172.09
2/23/2018 Office Depot	Supplies & Materials	293.11
2/23/2018 Office Depot	Supplies & Materials	5.98
2/23/2018 Olen Williams Inc	Maintenance Supplies	128.9
2/23/2018 Oriental Trading Company Inc	Supplies & Materials	29.99
2/23/2018 Oriental Trading Company Inc	Supplies & Materials	-1.5
2/23/2018 Oriental Trading Company Inc	Supplies & Materials	9.99
2/23/2018 Oriental Trading Company Inc	Supplies & Materials	71.91
2/23/2018 Oriental Trading Company Inc	Supplies & Materials	-2.95
2/23/2018 Oriental Trading Company Inc	Supplies & Materials	68.97
2/23/2018 Oriental Trading Company Inc	Supplies & Materials	-2.9
2/23/2018 Oriental Trading Company Inc	Supplies & Materials	264.78
2/23/2018 Oriental Trading Company Inc	Supplies & Materials	-13.24
2/23/2018 Oriental Trading Company Inc	Supplies & Materials	70.96
2/23/2018 Overhead Door Company	Bldg Upkeep-Contracted	85
2/23/2018 Parsons, Stephanie	Itinerant Mileage	50.72
2/23/2018 Pasco Brokerage Inc	Maintenance Supplies	8,023.05
2/23/2018 Perma Bound	Reading Materials	840.34
2/23/2018 Perma Bound	Reading Materials	1,765.85
2/23/2018 Perma Bound	Reading Materials	15.36
2/23/2018 Perma Bound	Reading Materials	917.18
2/23/2018 Perma Bound	Reading Materials	19.64
2/23/2018 Perma Bound	Reading Materials	20.08
2/23/2018 Phonak Llc	Supplies & Materials	1,249.99
2/23/2018 Phonak Llc	Maint Cont-Online Svc	270
2/23/2018 Phonak Llc	Supplies & Materials	226

2/23/2018 Phonak Llc	Supplies & Materials	3,274.00
2/23/2018 Polk, Lawrence	Other Contracted Services	85
2/23/2018 Polk, Lawrence	Other Contracted Services	85
2/23/2018 Pyramid School Products	Inventories-Supply/Mat	119.52
2/23/2018 Quill Corporation	Supplies & Materials	29.74
2/23/2018 Quill Corporation	Supplies & Materials	-29.74
2/23/2018 Quill Corporation	Supplies & Materials	59.48
2/23/2018 Quill Corporation	Supplies & Materials	227.99
2/23/2018 Quill Corporation	Supplies & Materials	109.39
2/23/2018 Rathburn, Zach	Other Contracted Services	55
2/23/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
2/23/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
2/23/2018 Really Good Stuff Inc	Supplies & Materials	194.86
2/23/2018 Really Good Stuff Inc	Supplies & Materials	177.07
2/23/2018 Really Good Stuff Inc	Supplies & Materials	47.72
2/23/2018 Really Good Stuff Inc	Supplies & Materials	68.6
2/23/2018 Really Good Stuff Inc	Supplies & Materials	120
2/23/2018 Really Good Stuff Inc	Supplies & Materials	58.4
2/23/2018 Reames, Courtney	Travel - Staff	23
2/23/2018 Reames, Courtney	Travel - Staff	46
2/23/2018 Reames, Courtney	Travel - Staff	46
2/23/2018 Reames, Courtney	Travel - Staff	11
2/23/2018 Reames, Courtney	Travel - Staff	12
2/23/2018 Region 7 UIL Music	Other Misc Oper Expenses	540
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	1,580.00
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	380
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	95
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	308.75
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	308.75
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	285
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	427.5
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	831.25
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	1,045.00
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	1,211.25
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	950
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	1,140.00
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	1,068.75
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	7,340.00
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	17,831.00
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	17,266.00
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	250
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	2,425.50
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	691.25
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	3,505.00
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	19,002.00
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	11,472.50
2/23/2018 Region 9 Ed Service Center	Svcs From Regional Esc	2,500.00
2/23/2018 Richardson, Brad	Other Contracted Services	155
2/23/2018 Rincon-Villastrigo, Stephanie	Tuition Reimb-Staff	200

2/23/2018 Roberts, Charles	Travel - Staff	12
2/23/2018 Roberts, Charles	Travel - Staff	23
2/23/2018 Roberts, Charles	Travel - Staff	46
2/23/2018 Roberts, Charles	Travel - Staff	46
2/23/2018 Roberts, Charles	Travel - Staff	46
2/23/2018 Roberts, Charles	Travel - Staff	11
2/23/2018 Roberts, Charles	Travel - Staff	12
2/23/2018 Rouillard, Kevin	Other Contracted Services	75
2/23/2018 Saginaw High School	Travel - Students	250
2/23/2018 Saginaw High School	Travel - Students	250
2/23/2018 Sarafis, Kristen	Travel - Staff	12
2/23/2018 Sarafis, Kristen	Travel - Staff	23
2/23/2018 Sarafis, Kristen	Travel - Staff	11
2/23/2018 Sarafis, Kristen	Travel - Staff	12
2/23/2018 Sarafis, Kristen	Travel - Staff	23
2/23/2018 Sarafis, Kristen	Travel - Staff	11
2/23/2018 Sarafis, Kristen	Travel - Staff	12
2/23/2018 Sarafis, Kristen	Travel - Staff	23
2/23/2018 Sarafis, Kristen	Travel - Staff	11
2/23/2018 Sarafis, Kristen	Travel - Staff	12
2/23/2018 Scholastic Inc	Reading Materials	104.2
2/23/2018 Scholastic Inc	Reading Materials	9.38
2/23/2018 Scholastic Inc	Reading Materials	24.75
2/23/2018 Scholastic Inc	Supplies & Materials	195
2/23/2018 Scholastic Reading Club	Reading Materials	30
2/23/2018 School Outfitters.COM	Supplies & Materials	103.39
2/23/2018 SDE Inc	Other Contracted Services	1,000.00
2/23/2018 SDE Inc	Other Contracted Services	1,000.00
2/23/2018 SDE Inc	Other Contracted Services	3,000.00
2/23/2018 SDE Inc	Other Contracted Services	2,500.00
2/23/2018 Secord and Lebow Architects	Prof Svcs & Fee	21,350.00
2/23/2018 Seidlitz Education	Other Contracted Services	3,000.00
2/23/2018 Sherwin Williams	Maintenance Supplies	100.45
2/23/2018 Sherwin Williams	Maintenance Supplies	100.45
2/23/2018 Sherwin Williams	Maintenance Supplies	100.45
2/23/2018 South Grand Prairie High School	Travel - Students	250
2/23/2018 Southwest Emblem Company	Awards/Recognition	815
2/23/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	64.34
2/23/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	29.07
2/23/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	16.57
2/23/2018 Standard Stationery Supply	Inventories-Supply/Mat	12.6
2/23/2018 Steel & Alloy Specialties Inc	Supplies & Materials	315.83
2/23/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	89.7
2/23/2018 Steel & Alloy Specialties Inc	Supplies & Materials	485.41
2/23/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	63
2/23/2018 Stengell, A. J.	Other Contracted Services	135
2/23/2018 Sunrise Optimist Club	Travel - Students	250
2/23/2018 Sunrise Optimist Club	Travel - Students	500
2/23/2018 Sunrise Optimist Club	Travel - Students	500



2/23/2018 Super Duper Publications	Supplies & Materials	98.84
2/23/2018 Super Duper Publications	Supplies & Materials	69.9
2/23/2018 Super Duper Publications	Reading Materials	27.9
2/23/2018 Sweetwater Mustang Baseball	Travel - Students	250
2/23/2018 Tannis, Darian	Other Contracted Services	65
2/23/2018 Taylor, Jacob	Travel - Staff	23
2/23/2018 Taylor, Jacob	Travel - Staff	11
2/23/2018 Taylor, Jacob	Travel - Staff	11
2/23/2018 Taylor, Jacob	Travel - Staff	11
2/23/2018 Taylor, Jacob	Travel - Staff	23
2/23/2018 Taylor, Jacob	Travel - Staff	23
2/23/2018 Taylor, Jacob	Travel - Staff	12
2/23/2018 Taylor, Jacob	Travel - Staff	12
2/23/2018 Taylor, Jacob	Travel - Staff	12
2/23/2018 Teacher Direct	Supplies & Materials	55.52
2/23/2018 Tedford, Mindy	Travel - Staff	23
2/23/2018 Tedford, Mindy	Travel - Staff	18.45
2/23/2018 Thayer, David	Supplies & Materials	50
2/23/2018 Thomas, Jesse	Travel - Staff	12
2/23/2018 Thomas, Jesse	Travel - Staff	20.95
2/23/2018 Thomas, Jesse	Travel - Staff	7.79
2/23/2018 Thomas, Jesse	Travel - Staff	25
2/23/2018 Thomas, Timon	Other Contracted Services	155
2/23/2018 Thomas, Timon	Other Contracted Services	155
2/23/2018 Times Record News - Advertisements	Other Misc Oper Expenses	95.94
2/23/2018 Tmsca	Travel - Students	296
2/23/2018 Trend Enterprises Inc	Supplies & Materials	72.07
2/23/2018 Trend Enterprises Inc	Reading Materials	4.92
2/23/2018 University of Texas Rio Grande Valley	Travel - Staff	175
2/23/2018 University of Texas Rio Grande Valley	Travel - Staff	175
2/23/2018 Varsity Spirit Fashions	Other Accounts Receivable	113.66
2/23/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	204.5
2/23/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	275
2/23/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	822.48
2/23/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	249.78
2/23/2018 Waterford Research Institute	Software > Than 5,000	60,000.00
2/23/2018 West Texas A & M University	Travel - Staff	85
2/23/2018 Wichita County Treasurer	Professional Services	18,441.15
2/23/2018 Wilkins, Jessica	Travel - Staff	12
2/23/2018 Wilkins, Jessica	Travel - Staff	23
2/23/2018 Wilkins, Jessica	Travel - Staff	11
2/23/2018 Wilkins, Jessica	Travel - Staff	11
2/23/2018 Wilkins, Jessica	Travel - Staff	23
2/23/2018 Wilkins, Jessica	Travel - Staff	12
2/23/2018 Wilkins, Jessica	Travel - Staff	23
2/23/2018 Wilkins, Jessica	Travel - Staff	12
2/23/2018 Wilkins, Jessica	Travel - Staff	11
2/23/2018 Wilkins, Jessica	Travel - Staff	12
2/23/2018 Williams, Brandon	Other Contracted Services	55

2/23/2018 Williams, Brandon	Other Contracted Services	60
2/23/2018 Williams, Brandon	Other Contracted Services	75
2/23/2018 Wilson, Thomas (Tom)	Other Contracted Services	85
2/23/2018 Wood, Kevin	Other Contracted Services	55
2/23/2018 Wood, Kevin	Other Contracted Services	40
2/23/2018 Zahl, Oyvind	Other Contracted Services	40
2/23/2018 Apple Computer Support Center	Computer Equipment	11,760.00
2/28/2018 Burkburnett High School	Travel - Students	300
2/28/2018 Caprock High School Jrotc	Travel - Students	200
2/28/2018 City of Hurst	Travel - Students	225
2/28/2018 Keller Central HS Athletic Booster Club	Travel - Students	105
2/28/2018 Kennedy, Shamayn	Other Contracted Services	600
2/28/2018 Lubbock HS Tennis Booster Club	Travel - Students	150
2/28/2018 Mineral Wells High School	Travel - Students	275
2/28/2018 Vernon High School	Travel - Students	150
2/28/2018 Vernon High School	Travel - Students	150
2/28/2018 Western Hills High School	Travel - Students	300
3/5/2018 Amazon Capital Services	Supplies & Materials	25.87
3/5/2018 Amazon Capital Services	Supplies & Materials	26.27
3/5/2018 Amazon Capital Services	Supplies & Materials	20.59
3/5/2018 Amazon Capital Services	Reading Materials	0.77
3/5/2018 Amazon Capital Services	Supplies & Materials	31.92
3/5/2018 Amazon Capital Services	Supplies & Materials	42.54
3/5/2018 Amazon Capital Services	Supplies & Materials	92.93
3/5/2018 Amazon Capital Services	Supplies & Materials	39.99
3/5/2018 Amazon Capital Services	Supplies & Materials	115.98
3/5/2018 Amazon Capital Services	Supplies & Materials	46.62
3/5/2018 Amazon Capital Services	Reading Materials	1.76
3/5/2018 Amazon Capital Services	Supplies & Materials	8.44
3/5/2018 Amazon Capital Services	Supplies & Materials	39.98
3/5/2018 Amazon Capital Services	Supplies & Materials	40.83
3/5/2018 Amazon Capital Services	Supplies & Materials	30.77
3/5/2018 Amazon Capital Services	Supplies & Materials	39.99
3/5/2018 Amazon Capital Services	Supplies & Materials	34.99
3/5/2018 Amazon Capital Services	Supplies & Materials	59.9
3/5/2018 Amazon Capital Services	Supplies & Materials	23.98
3/5/2018 Amazon Capital Services	Supplies & Materials	82.92
3/5/2018 Amazon Capital Services	Supplies & Materials	99
3/5/2018 Amazon Capital Services	Supplies & Materials	63.8
3/5/2018 Amazon Capital Services	Supplies & Materials	71.96
3/5/2018 Amazon Capital Services	Supplies & Materials	4.08
3/5/2018 Amazon Capital Services	Supplies & Materials	24.92
3/5/2018 Amazon Capital Services	Supplies & Materials	5.95
3/5/2018 Amazon Capital Services	Supplies & Materials	57.09
3/5/2018 Amazon Capital Services	Reading Materials	99.7
3/5/2018 Amazon Capital Services	Supplies & Materials	31.63
3/5/2018 Amazon Capital Services	Reading Materials	27.48
3/5/2018 Amazon Capital Services	Supplies & Materials	99
3/5/2018 Amazon Capital Services	Supplies & Materials	99

3/5/2018 Amazon Capital Services	Supplies & Materials	99
3/5/2018 Amazon Capital Services	Supplies & Materials	32.44
3/5/2018 Amazon Capital Services	Supplies & Materials	117.89
3/5/2018 Amazon Capital Services	Supplies & Materials	39.98
3/5/2018 Amazon Capital Services	Supplies & Materials	18.72
3/5/2018 Amazon Capital Services	Supplies & Materials	12.19
3/5/2018 Amazon Capital Services	Reading Materials	0.46
3/5/2018 Amazon Capital Services	Supplies & Materials	59.97
3/5/2018 Amazon Capital Services	Supplies & Materials	101.02
3/5/2018 Amazon Capital Services	Reading Materials	75.72
3/5/2018 Amazon Capital Services	Supplies & Materials	13.93
3/5/2018 Amazon Capital Services	Supplies & Materials	39
3/5/2018 Amazon Capital Services	Supplies & Materials	301.8
3/5/2018 Amazon Capital Services	Supplies & Materials	214.2
3/5/2018 Amazon Capital Services	Supplies & Materials	54.98
3/5/2018 Amazon Capital Services	Supplies & Materials	254.2
3/5/2018 Amazon Capital Services	Supplies & Materials	47.65
3/5/2018 Amazon Capital Services	Supplies & Materials	18.5
3/7/2018 A-1 Rentals	Maintenance Supplies	104
3/7/2018 A-1 Rentals	Maintenance Supplies	270
3/7/2018 ABC Supply Co Inc	Maintenance Supplies	176.61
3/7/2018 Activities for Learning Inc	Supplies & Materials	307.45
3/7/2018 Acuna, Roberto	Travel - Staff	23
3/7/2018 Acuna, Roberto	Travel - Staff	46
3/7/2018 Acuna, Roberto	Travel - Staff	95.95
3/7/2018 Akin, Laura	Itinerant Mileage	57.5
3/7/2018 Amazon Capital Services	Other Accounts Receivable	207.28
3/7/2018 Amazon Capital Services	Reading Materials	170.85
3/7/2018 Amazon Capital Services	Supplies & Materials	74.79
3/7/2018 Amazon Capital Services	Supplies & Materials	199.99
3/7/2018 Amazon Capital Services	Supplies & Materials	53.05
3/7/2018 Amazon Capital Services	Supplies & Materials	28.85
3/7/2018 Amazon Capital Services	Supplies & Materials	50.97
3/7/2018 Amazon Capital Services	Supplies & Materials	50.97
3/7/2018 Amazon Capital Services	Supplies & Materials	69
3/7/2018 Amazon Capital Services	Supplies & Materials	39.99
3/7/2018 Amazon Capital Services	Supplies & Materials	53.94
3/7/2018 Amazon Capital Services	Other Accounts Receivable	69.95
3/7/2018 Amazon Capital Services	Supplies & Materials	91.65
3/7/2018 Amazon Capital Services	Reading Materials	134.54
3/7/2018 Amazon Capital Services	Supplies & Materials	24.37
3/7/2018 Amazon Capital Services	Supplies & Materials	345.85
3/7/2018 Amazon Capital Services	Supplies & Materials	24.95
3/7/2018 Amazon Capital Services	Supplies & Materials	79.03
3/7/2018 Amazon Capital Services	Supplies & Materials	10.16
3/7/2018 Amazon Capital Services	Supplies & Materials	88.3
3/7/2018 Amazon Capital Services	Reading Materials	78.02
3/7/2018 Amazon Capital Services	Supplies & Materials	7.99
3/7/2018 Amazon Capital Services	Reading Materials	113.19

3/7/2018 Amazon Capital Services	Supplies & Materials	42.97
3/7/2018 Amazon Capital Services	Reading Materials	28.9
3/7/2018 Amazon Capital Services	Reading Materials	61.21
3/7/2018 Amazon Capital Services	Supplies & Materials	171.69
3/7/2018 Amazon Capital Services	Supplies & Materials	91.96
3/7/2018 Amazon Capital Services	Supplies & Materials	70.28
3/7/2018 Amazon Capital Services	Supplies & Materials	62.77
3/7/2018 Amazon Capital Services	Supplies & Materials	82.69
3/7/2018 Amazon Capital Services	Supplies & Materials	43.96
3/7/2018 Amazon Capital Services	Reading Materials	119.12
3/7/2018 Amazon Capital Services	Supplies & Materials	59.97
3/7/2018 Amazon Capital Services	Reading Materials	79.07
3/7/2018 Amazon Capital Services	Supplies & Materials	41.45
3/7/2018 Amazon Capital Services	Supplies & Materials	202.33
3/7/2018 Amazon Capital Services	Supplies & Materials	29.94
3/7/2018 Amazon Capital Services	Supplies & Materials	49.94
3/7/2018 Amazon Capital Services	Reading Materials	181.5
3/7/2018 Amazon Capital Services	Reading Materials	59.92
3/7/2018 Amazon Capital Services	Supplies & Materials	59.9
3/7/2018 Amazon Capital Services	Supplies & Materials	96.23
3/7/2018 Amazon Capital Services	Supplies & Materials	9.99
3/7/2018 Amazon Capital Services	Supplies & Materials	62.97
3/7/2018 Amazon Capital Services	Supplies & Materials	62.96
3/7/2018 Amazon Capital Services	Supplies & Materials	62.96
3/7/2018 Amazon Capital Services	Supplies & Materials	62.96
3/7/2018 Amazon Capital Services	Supplies & Materials	41.98
3/7/2018 Amazon Capital Services	Supplies & Materials	62.96
3/7/2018 Amazon Capital Services	Supplies & Materials	18.64
3/7/2018 Amazon Capital Services	Supplies & Materials	170.73
3/7/2018 Amazon Capital Services	Supplies & Materials	119
3/7/2018 Amazon Capital Services	Supplies & Materials	17.47
3/7/2018 Amazon Capital Services	Reading Materials	1.49
3/7/2018 Amazon Capital Services	Supplies & Materials	144.33
3/7/2018 Amazon Capital Services	Supplies & Materials	47.94
3/7/2018 Amazon Capital Services	Supplies & Materials	47.97
3/7/2018 Amazon Capital Services	Supplies & Materials	37.9
3/7/2018 Amazon Capital Services	Supplies & Materials	7.36
3/7/2018 Amazon Capital Services	Reading Materials	0.63
3/7/2018 Amazon Capital Services	Supplies & Materials	36.84
3/7/2018 Amazon Capital Services	Reading Materials	3.15
3/7/2018 Amazon Capital Services	Supplies & Materials	18.43
3/7/2018 Amazon Capital Services	Reading Materials	1.57
3/7/2018 Amazon Capital Services	Supplies & Materials	121.87
3/7/2018 Amazon Capital Services	Supplies & Materials	150.18
3/7/2018 Amazon Capital Services	Supplies & Materials	12.13
3/7/2018 Amazon Capital Services	Supplies & Materials	54.6
3/7/2018 Amazon Capital Services	Supplies & Materials	6.2
3/7/2018 Amazon Capital Services	Supplies & Materials	20.16

3/7/2018 Amazon Capital Services	Supplies & Materials	72.83
3/7/2018 Amazon Capital Services	Supplies & Materials	1,298.95
3/7/2018 Amazon Capital Services	Supplies & Materials	10.06
3/7/2018 Amazon Capital Services	Supplies & Materials	32.69
3/7/2018 Amazon Capital Services	Supplies & Materials	84.19
3/7/2018 Amazon Capital Services	Supplies & Materials	76.5
3/7/2018 Amazon Capital Services	Supplies & Materials	71.92
3/7/2018 Amazon Capital Services	Supplies & Materials	139.65
3/7/2018 Amazon Capital Services	Supplies & Materials	171.16
3/7/2018 Amazon Capital Services	Supplies & Materials	125.55
3/7/2018 Amazon Capital Services	Supplies & Materials	59.46
3/7/2018 Amazon Capital Services	Reading Materials	134.74
3/7/2018 Amazon Capital Services	Other Accounts Receivable	56.97
3/7/2018 Amazon Capital Services	Supplies & Materials	190.92
3/7/2018 Amazon Capital Services	Supplies & Materials	99
3/7/2018 Amazon Capital Services	Supplies & Materials	18.5
3/7/2018 Amazon Capital Services	Supplies & Materials	18.43
3/7/2018 Amazon Capital Services	Reading Materials	1.57
3/7/2018 Amazon Capital Services	Supplies & Materials	148.3
3/7/2018 Amazon Capital Services	Maintenance Supplies	22.95
3/7/2018 Amazon Capital Services	Reading Materials	17.79
3/7/2018 Amazon Capital Services	Supplies & Materials	76.24
3/7/2018 Amazon Capital Services	Supplies & Materials	79.29
3/7/2018 Amazon Capital Services	Supplies & Materials	29.45
3/7/2018 Amazon Capital Services	Reading Materials	93.29
3/7/2018 Amazon Capital Services	Supplies & Materials	172.79
3/7/2018 Amazon Capital Services	Reading Materials	43.68
3/7/2018 Amazon Capital Services	Supplies & Materials	81.48
3/7/2018 Amazon Capital Services	Other Accounts Receivable	401.95
3/7/2018 Amazon Capital Services	Supplies & Materials	140.36
3/7/2018 Amazon Capital Services	Supplies & Materials	43.47
3/7/2018 Amazon Capital Services	Supplies & Materials	85.12
3/7/2018 Amazon Capital Services	Supplies & Materials	58
3/7/2018 Amazon Capital Services	Supplies & Materials	45.97
3/7/2018 Amazon Capital Services	Supplies & Materials	73.85
3/7/2018 Amazon Capital Services	Supplies & Materials	95.47
3/7/2018 Amazon Capital Services	Supplies & Materials	60.99
3/7/2018 Amazon Capital Services	Supplies & Materials	124.88
3/7/2018 Amazon Capital Services	Supplies & Materials	107.04
3/7/2018 Amazon Capital Services	Supplies & Materials	100.14
3/7/2018 Amazon Capital Services	Supplies & Materials	71.93
3/7/2018 Amazon Capital Services	Testing Program	47.41
3/7/2018 Amazon Capital Services	Supplies & Materials	55.97
3/7/2018 Amazon Capital Services	Supplies & Materials	100.98
3/7/2018 Amazon Capital Services	Supplies & Materials	37.16
3/7/2018 Amazon Capital Services	Supplies & Materials	184.95
3/7/2018 Amazon Capital Services	Supplies & Materials	76.95
3/7/2018 Amazon Capital Services	Reading Materials	6.58
3/7/2018 Amazon Capital Services	Supplies & Materials	20.93

3/7/2018 Amazon Capital Services	Supplies & Materials	65.45
3/7/2018 Amazon Capital Services	Supplies & Materials	138.17
3/7/2018 Amazon Capital Services	Supplies & Materials	192.8
3/7/2018 Amazon Capital Services	Supplies & Materials	14.98
3/7/2018 Amazon Capital Services	Supplies & Materials	159.98
3/7/2018 Amazon Capital Services	Supplies & Materials	242
3/7/2018 Amazon Capital Services	Supplies & Materials	35.85
3/7/2018 Amazon Capital Services	Supplies & Materials	88.74
3/7/2018 Amazon Capital Services	Supplies & Materials	31.98
3/7/2018 Amazon Capital Services	Supplies & Materials	104.06
3/7/2018 Amazon Capital Services	Supplies & Materials	101.31
3/7/2018 Amazon Capital Services	Reading Materials	32.9
3/7/2018 Amazon Capital Services	Supplies & Materials	51.49
3/7/2018 Amazon Capital Services	Supplies & Materials	136.81
3/7/2018 Amazon Capital Services	Supplies & Materials	163.8
3/7/2018 Amazon Capital Services	Supplies & Materials	156.98
3/7/2018 Amazon Capital Services	Reading Materials	729.75
3/7/2018 Amazon Capital Services	Reading Materials	65.57
3/7/2018 Amazon Capital Services	Supplies & Materials	110.75
3/7/2018 Amazon Capital Services	Supplies & Materials	198.21
3/7/2018 Amazon Capital Services	Reading Materials	0.26
3/7/2018 Amazon Capital Services	Supplies & Materials	2.73
3/7/2018 Amazon Capital Services	Reading Materials	9.89
3/7/2018 Amazon Capital Services	Supplies & Materials	103.88
3/7/2018 Amazon Capital Services	Other Accounts Receivable	6.38
3/7/2018 Amazon Capital Services	Supplies & Materials	124.93
3/7/2018 Amazon Capital Services	Reading Materials	11.37
3/7/2018 Amazon Capital Services	Supplies & Materials	31.56
3/7/2018 AMC Music	Supplies & Materials	58.8
3/7/2018 American Glass Company	Contr. Repair-Vehicle	225.5
3/7/2018 Amick, Tabatha	Itinerant Mileage	71.56
3/7/2018 Anderson, Callie	Itinerant Mileage	58.65
3/7/2018 Anixter Inc	Inventories/Supply Mat	98
3/7/2018 Anixter Inc	Inventories/Supply Mat	2,977.20
3/7/2018 Apple Computer Support Center	Computer Equipment	2,940.00
3/7/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	642.6
3/7/2018 AT&T	Telephone	4,585.49
3/7/2018 At&T	Telephone	194.49
3/7/2018 At&T	Internet Services	2,034.63
3/7/2018 AT&T - 019	Telephone	725.8
3/7/2018 AT&T - 019	Telephone	560.62
3/7/2018 Atmos Energy	Gas	5,126.46
3/7/2018 Atmos Energy	Gas	6,147.40
3/7/2018 Atmos Energy	Gas	6,451.53
3/7/2018 Atmos Energy	Gas	286.42
3/7/2018 Atmos Energy	Gas	469.35
3/7/2018 Atmos Energy	Gas	2,385.59
3/7/2018 Atmos Energy	Gas	1,759.50
3/7/2018 Atmos Energy	Gas	123.13

3/7/2018 Atmos Energy	Gas	806.2
3/7/2018 Atmos Energy	Gas	1,342.19
3/7/2018 Atmos Energy	Gas	1,514.64
3/7/2018 Atmos Energy	Gas	1,833.43
3/7/2018 Atmos Energy	Gas	883.58
3/7/2018 Atmos Energy	Gas	1,181.19
3/7/2018 Atmos Energy	Gas	600.14
3/7/2018 Atmos Energy	Gas	551.74
3/7/2018 Atmos Energy	Gas	147.08
3/7/2018 Atmos Energy	Gas	1,095.47
3/7/2018 Atmos Energy	Gas	981.56
3/7/2018 Atmos Energy	Gas	1,121.08
3/7/2018 Atmos Energy	Gas	1,075.42
3/7/2018 Atmos Energy	Gas	2,485.87
3/7/2018 Atmos Energy	Gas	757.62
3/7/2018 Atmos Energy	Gas	2,218.01
3/7/2018 Atmos Energy	Gas	1,998.65
3/7/2018 Atmos Energy	Gas	744.56
3/7/2018 Atmos Energy	Gas	4,501.35
3/7/2018 Atmos Energy	Gas	501.74
3/7/2018 Atmos Energy	Gas	1,707.23
3/7/2018 Atmos Energy	Gas	1,240.43
3/7/2018 Atmos Energy	Gas	1,003.78
3/7/2018 Atmos Energy	Gas	1,998.22
3/7/2018 Atmos Energy	Gas	1,812.37
3/7/2018 Atmos Energy	Gas	277.63
3/7/2018 Austin Mac Repair LLC	Equipment Repair	159.99
3/7/2018 Auto Plus	Maintenance Supplies	4.3
3/7/2018 Auto Plus	Maintenance Supplies	4.3
3/7/2018 Auto Plus	Maintenance Supplies	76.58
3/7/2018 Auto Plus	Maintenance Supplies	3.31
3/7/2018 Auto Plus	Maintenance Supplies	10.08
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	153.2
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	88.51
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	88.51
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	141.56
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	66.71
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	127.31
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	106.17
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	165.8
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	153.2
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	184.13
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	153.2
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	145.74
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	257.28
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	141.56
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	173.56
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	106.17
3/7/2018 Avis Rent A Car System Inc	Travel - Staff	24.29

3/7/2018	Avis Rent A Car System Inc	Travel - Staff	24.29
3/7/2018	Avis Rent A Car System Inc	Travel - Staff	24.29
3/7/2018	Avis Rent A Car System Inc	Travel - Staff	141.56
3/7/2018	Avis Rent A Car System Inc	Travel - Staff	257.28
3/7/2018	Avis Rent A Car System Inc	Travel - Staff	257.28
3/7/2018	Avis Rent A Car System Inc	Travel - Staff	58.45
3/7/2018	Avis Rent A Car System Inc	Travel - Staff	58.44
3/7/2018	Avis Rent A Car System Inc	Travel - Staff	58.44
3/7/2018	B & H Photo-Video Inc	Supplies & Materials	396.95
3/7/2018	B & H Photo-Video Inc	Misc Equipment	1,796.95
3/7/2018	Bacus, Karen	Other Accounts Receivable	620
3/7/2018	Baggs, Patricia	Itinerant Mileage	278.88
3/7/2018	Bailey, Brittany	Travel - Staff	12
3/7/2018	Bailey, Brittany	Travel - Staff	23
3/7/2018	Bailey, Brittany	Travel - Staff	11
3/7/2018	Bailey, Brittany	Travel - Staff	12
3/7/2018	Bailey, Brittany	Travel - Staff	23
3/7/2018	Bailey, Brittany	Travel - Staff	11
3/7/2018	Bailey, Brittany	Travel - Staff	12
3/7/2018	Bailey, Brittany	Travel - Staff	23
3/7/2018	Baker Distributing Co	Maintenance Supplies	88.52
3/7/2018	Baker Distributing Co	Maintenance Supplies	103.67
3/7/2018	Baker Distributing Co	Maintenance Supplies	78.41
3/7/2018	Band Shoppe	Supplies & Materials	110.05
3/7/2018	Barboza, Frank	Other Contracted Services	55
3/7/2018	Barboza, Frank	Other Contracted Services	60
3/7/2018	Barboza, Yolanda	Other Contracted Services	25
3/7/2018	Barboza, Yolanda	Other Contracted Services	40
3/7/2018	Barboza, Yolanda	Other Contracted Services	40
3/7/2018	Barboza, Yolanda	Other Contracted Services	25
3/7/2018	Barboza, Yolanda	Other Contracted Services	25
3/7/2018	Barker, Debra	Travel - Staff	198.94
3/7/2018	Barker, Debra	Travel - Staff	12
3/7/2018	Barker, Debra	Travel - Staff	12
3/7/2018	Barker, Debra	Travel - Staff	12
3/7/2018	Barker, Debra	Travel - Staff	12
3/7/2018	Barker, Debra	Travel - Staff	23
3/7/2018	Barker, Debra	Travel - Staff	23
3/7/2018	Barker, Debra	Travel - Staff	23
3/7/2018	Barker, Debra	Dues	50
3/7/2018	Barnes & Noble Inc	Reading Materials	367.2
3/7/2018	Barnett, Sherrie	Dues	50
3/7/2018	Barnett, Sherrie	Travel - Staff	60
3/7/2018	Barnett, Sherrie	Travel - Staff	12
3/7/2018	Barnett, Sherrie	Travel - Staff	23
3/7/2018	Barnett, Sherrie	Travel - Staff	46
3/7/2018	Barnett, Sherrie	Travel - Staff	46
3/7/2018	Barnett, Sherrie	Travel - Staff	46
3/7/2018	Barsco	Maintenance Supplies	269.51



3/7/2018 Barsco	Maintenance Supplies	52.06
3/7/2018 Barton, Carol	Itinerant Mileage	107.64
3/7/2018 Bass, Brian	Travel - Staff	8.64
3/7/2018 Bass, Brian	Travel - Staff	19.48
3/7/2018 Bass, Brian	Travel - Staff	12
3/7/2018 Bass, Brian	Travel - Staff	23
3/7/2018 Bass, Brian	Travel - Staff	12
3/7/2018 Bass, Brian	Travel - Staff	22.73
3/7/2018 Bass, Brian	Travel - Staff	4.93
3/7/2018 Bawcom, John	Travel - Staff	12
3/7/2018 Bawcom, John	Travel - Staff	23
3/7/2018 Bawcom, John	Travel - Staff	46
3/7/2018 Bawcom, John	Travel - Staff	46
3/7/2018 Bawcom, John	Travel - Staff	46
3/7/2018 Believe Kids	Other Accounts Receivable	551.5
3/7/2018 Bell, Tasha	Itinerant Mileage	185.11
3/7/2018 Berend Turf & Tractor	Maintenance Supplies	57.48
3/7/2018 Big Game Sports Inc	Supplies & Materials	1,604.71
3/7/2018 Bishop, PARKER	Other Contracted Services	40
3/7/2018 Bishop, PARKER	Other Contracted Services	40
3/7/2018 Bishop, PARKER	Other Contracted Services	55
3/7/2018 Bishop, PARKER	Other Contracted Services	75
3/7/2018 BJD Awards & Engraving	Awards/Recognition	45
3/7/2018 BJD Awards & Engraving	Awards/Recognition	140
3/7/2018 Blackwell, Paul	Other Contracted Services	60
3/7/2018 Blackwell, Paul	Other Contracted Services	75
3/7/2018 Blackwell, Paul	Other Contracted Services	25
3/7/2018 Blackwell, Paul	Other Contracted Services	75
3/7/2018 Blackwell, Paul	Other Contracted Services	75
3/7/2018 Blackwell, Paul	Other Contracted Services	75
3/7/2018 Blackwell, Paul	Other Contracted Services	75
3/7/2018 Blair, Cody	Travel - Staff	23
3/7/2018 Blair, Cody	Travel - Staff	23
3/7/2018 Blair, Cody	Travel - Staff	23
3/7/2018 Blair, Cody	Travel - Staff	13.35
3/7/2018 Blair, Cody	Travel - Staff	11.63
3/7/2018 Blake, James	Other Contracted Services	85
3/7/2018 Blue Moose Tees	Other Accounts Receivable	217.25
3/7/2018 Bmh Oil Company	Gasoline/Diesel Fuel	15,409.55
3/7/2018 Bohac, Amelia	Itinerant Mileage	39.57
3/7/2018 Bohac, Amelia	Itinerant Mileage	651.28
3/7/2018 Bohannon, John	Other Contracted Services	55
3/7/2018 Bohannon, John	Other Contracted Services	40
3/7/2018 Bohannon, John	Other Contracted Services	55
3/7/2018 Bohannon, John	Other Contracted Services	75
3/7/2018 Bohannon, John	Other Contracted Services	55
3/7/2018 Bohannon, John	Other Contracted Services	40
3/7/2018 Bowman, Stephen	Other Contracted Services	99.43
3/7/2018 Boydston, Twila	Travel - Staff	11
3/7/2018 Boydston, Twila	Travel - Staff	12

3/7/2018	Boydston, Twila	Travel - Staff	23
3/7/2018	Boydston, Twila	Travel - Staff	11
3/7/2018	Boydston, Twila	Travel - Staff	12
3/7/2018	Boydston, Twila	Travel - Staff	23
3/7/2018	Boydston, Twila	Travel - Staff	11
3/7/2018	Boydston, Twila	Travel - Staff	11
3/7/2018	Boydston, Twila	Travel - Staff	23
3/7/2018	Boydston, Twila	Travel - Staff	11
3/7/2018	Boydston, Twila	Travel - Staff	12
3/7/2018	Bradley, Sabrina	Itinerant Mileage	37.39
3/7/2018	Breegle Building Products	Inventories/Supply Mat	2,587.50
3/7/2018	Breegle Building Products	Inventories/Supply Mat	116.28
3/7/2018	Brooks, Paul	Other Contracted Services	55
3/7/2018	Brooks, Paul	Other Contracted Services	60
3/7/2018	Brown, Dan	Travel - Students	80.25
3/7/2018	Brown, Denise	Travel - Staff	11
3/7/2018	Brown, Denise	Travel - Staff	12
3/7/2018	Brown, Denise	Travel - Staff	23
3/7/2018	Brown, Denise	Travel - Staff	11
3/7/2018	Brown, Denise	Travel - Staff	12
3/7/2018	Brown, Denise	Travel - Staff	23
3/7/2018	Brown, Jessica	Itinerant Mileage	85.95
3/7/2018	Brown, Larissa	Itinerant Mileage	30.85
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	238.82
3/7/2018	BSN/Sport Supply Group Inc	Other Misc Oper Expenses	260
3/7/2018	BSN/Sport Supply Group Inc	Other Misc Oper Expenses	220
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	495
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	17.85
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	52.95
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	22.95
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	50.01
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	2,488.02
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	26.83
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	23
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	30
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	65
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	10
3/7/2018	BSN/Sport Supply Group Inc	Other Misc Oper Expenses	168
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	100
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	20
3/7/2018	BSN/Sport Supply Group Inc	Supplies & Materials	436
3/7/2018	Bureau of Education & Research	Supplies & Materials	590
3/7/2018	Bureau of Education & Research	Supplies & Materials	29.5
3/7/2018	Burgos, Danielle	Itinerant Mileage	35.53
3/7/2018	Burmax Company Inc	Supplies & Materials	2,654.96
3/7/2018	Burmax Company Inc	Supplies & Materials	78.03
3/7/2018	Caroll, John	Itinerant Mileage	148.68
3/7/2018	Carroll, Sharla	Travel - Staff	125.35
3/7/2018	Carroll, Sharla	Travel - Staff	125.35

3/7/2018 Carroll, Sharla	Travel - Staff	23
3/7/2018 Carroll, Sharla	Travel - Staff	12
3/7/2018 Carroll, Sharla	Travel - Staff	23
3/7/2018 Carroll, Sharla	Travel - Staff	12
3/7/2018 Carroll, Sharla	Travel - Staff	23
3/7/2018 Carroll, Sharla	Travel - Staff	12
3/7/2018 Cdw Government Inc	Software < \$5000	23.1
3/7/2018 CEC Culinary Arts Catering	Other Misc Oper Expenses	350
3/7/2018 CED Credit	Supplies & Materials	911.2
3/7/2018 CED Credit	Maintenance Supplies	55.36
3/7/2018 CED Credit	Maintenance Supplies	-1.1
3/7/2018 CED Credit	Maintenance Supplies	98.82
3/7/2018 CED Credit	Maintenance Supplies	-1.98
3/7/2018 CED Credit	Maintenance Supplies	44.84
3/7/2018 CED Credit	Maintenance Supplies	-0.9
3/7/2018 CED Credit	Maintenance Supplies	44.84
3/7/2018 CED Credit	Maintenance Supplies	-0.9
3/7/2018 CED Credit	Supplies & Materials	949.5
3/7/2018 Checki, Andrew	Travel - Staff	60
3/7/2018 Checki, Andrew	Travel - Staff	23
3/7/2018 Checki, Andrew	Travel - Staff	46
3/7/2018 Checki, Andrew	Travel - Staff	46
3/7/2018 Checki, Andrew	Travel - Staff	46
3/7/2018 Checki, Andrew	Itinerant Mileage	38.26
3/7/2018 Chromebook Parts.com	Supplies & Materials	1,589.82
3/7/2018 Chromebook Parts.com	Supplies & Materials	849.9
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,803.65
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	501
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	136.57
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	515.81
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	180.27
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	88.76
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	322.13
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	445.91
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	70.64
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	332.5
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	601.4
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	103.62
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	528.42
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,027.57
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	403
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	297.02
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	122.33
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,498.37
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,197.60
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	706.6
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	840.55
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	818.4
3/7/2018 City Of Wichita Falls Utility Collection	Water/Sewer	408.85

3/7/2018 City Of Wichita Falls Transportation Departme	Other Misc Oper Expenses	24
3/7/2018 Classroomdirect.com/School Specialty	Supplies & Materials	27.87
3/7/2018 Classroomdirect.com/School Specialty	Supplies & Materials	27.87
3/7/2018 Clements, Delight	Itinerant Mileage	201.49
3/7/2018 Clement, Tyler	Other Contracted Services	85
3/7/2018 Clinics Of North Texas	Self-Insurance Costs	180
3/7/2018 Clinics Of North Texas	Other Contracted Services	105
3/7/2018 Coker, Shellee	Itinerant Mileage	25.83
3/7/2018 Commercial And Industrial	Bldg Upkeep-Contracted	2,520.00
3/7/2018 Contreras, Kyle	Travel - Staff	46
3/7/2018 Contreras, Kyle	Travel - Staff	46
3/7/2018 Contreras, Kyle	Travel - Staff	11
3/7/2018 Contreras, Kyle	Travel - Staff	11
3/7/2018 Contreras, Kyle	Travel - Staff	23
3/7/2018 Contreras, Kyle	Travel - Staff	11
3/7/2018 Contreras, Kyle	Travel - Staff	12
3/7/2018 Cooke Jr, Earnest	Other Contracted Services	115
3/7/2018 Cooke Jr, Earnest	Other Contracted Services	85
3/7/2018 Cooper, Kenneth	Itinerant Mileage	129.71
3/7/2018 Countiss, Amy	Itinerant Mileage	14.98
3/7/2018 Countiss, Amy	Itinerant Mileage	8.08
3/7/2018 Countiss, Amy	Itinerant Mileage	25.15
3/7/2018 Countiss, Amy	Itinerant Mileage	10.06
3/7/2018 Cozby, Danny	Itinerant Mileage	119.95
3/7/2018 Crase, Greg	Other Contracted Services	81.23
3/7/2018 Cunningham, James	Itinerant Mileage	66.6
3/7/2018 D & H Distributing Company	Supplies & Materials	12,158.20
3/7/2018 Davenport-King, Ketra	Itinerant Mileage	33.35
3/7/2018 Davis, Major	Other Contracted Services	155
3/7/2018 Deanan Gourmet Popcorn	Other Accounts Receivable	90
3/7/2018 Deeb, Julee	Itinerant Mileage	176.2
3/7/2018 Delcom Group LP	Computer Equipment	6,362.20
3/7/2018 Deleon, Brenda	Travel - Staff	12
3/7/2018 Deleon, Brenda	Travel - Staff	23
3/7/2018 Deleon, Brenda	Travel - Staff	23
3/7/2018 Deleon, Brenda	Travel - Staff	11
3/7/2018 Deleon, Brenda	Travel - Staff	12
3/7/2018 Deleon, Brenda	Travel - Staff	12
3/7/2018 Dell Usa Lp	Supplies & Materials	341.96
3/7/2018 Dell Usa Lp	Supplies & Materials	698.22
3/7/2018 Dell Usa Lp	Supplies & Materials	130
3/7/2018 Dell Usa Lp	Supplies & Materials	913.85
3/7/2018 Dell'Aquila, Gabriele	Itinerant Mileage	61.97
3/7/2018 Demco Inc - Contract #C93000	Supplies & Materials	81.75
3/7/2018 Demco Inc - Contract #C93000	Supplies & Materials	75.81
3/7/2018 Denton ISD Lone Star TIA	Travel - Staff	200
3/7/2018 Dishman, Vanessa	Travel - Staff	23
3/7/2018 Dishman, Vanessa	Travel - Staff	12
3/7/2018 Dishman, Vanessa	Travel - Staff	23

3/7/2018 Dishman, Vanessa	Travel - Staff	12
3/7/2018 Dishman, Vanessa	Travel - Staff	23
3/7/2018 Dolan, Keaton	Other Contracted Services	85
3/7/2018 Dorian Business Systems Inc	Other Accounts Receivable	540
3/7/2018 Dorman, Roy	Other Contracted Services	55
3/7/2018 Dorman, Roy	Other Contracted Services	40
3/7/2018 Dorman, Roy	Other Contracted Services	40
3/7/2018 Dorman, Roy	Other Contracted Services	55
3/7/2018 Dorman, Roy	Other Contracted Services	75
3/7/2018 Dorman, Roy	Other Contracted Services	55
3/7/2018 Dorman, Roy	Other Contracted Services	40
3/7/2018 Doughten, Wendy	Itinerant Mileage	176.63
3/7/2018 Dream Ranch LLC	Supplies & Materials	119.3
3/7/2018 Dream Ranch LLC	Supplies & Materials	205
3/7/2018 Dream Ranch LLC	Supplies & Materials	126
3/7/2018 Dream Ranch LLC	Supplies & Materials	264.7
3/7/2018 Dream Ranch LLC	Supplies & Materials	328
3/7/2018 Dream Ranch LLC	Supplies & Materials	53.1
3/7/2018 Dream Ranch LLC	Supplies & Materials	90
3/7/2018 Dream Ranch LLC	Supplies & Materials	62.4
3/7/2018 Dream Ranch LLC	Supplies & Materials	290.5
3/7/2018 Dream Ranch LLC	Supplies & Materials	28.5
3/7/2018 Dream Ranch LLC	Supplies & Materials	85
3/7/2018 Dream Ranch LLC	Supplies & Materials	26.5
3/7/2018 Dream Ranch LLC	Supplies & Materials	793.1
3/7/2018 Dream Ranch LLC	Supplies & Materials	195
3/7/2018 Duncan, Abbie	Itinerant Mileage	69.87
3/7/2018 Duran, Micueyla	Tuition Reimb-Staff	900
3/7/2018 Durham School Services	Travel - Students	187.75
3/7/2018 Durham School Services	Travel - Students	180
3/7/2018 Durham School Services	Travel - Students	1,288.04
3/7/2018 Durham School Services	Travel - Students	149.66
3/7/2018 Durham School Services	Travel - Students	176.32
3/7/2018 Durham School Services	Travel - Students	640.01
3/7/2018 Durham School Services	Travel - Students	300
3/7/2018 Durham School Services	Travel - Students	148.24
3/7/2018 Durham School Services	Travel - Students	230.02
3/7/2018 Durham School Services	Travel - Students	462.93
3/7/2018 Durham School Services	Travel - Students	245.8
3/7/2018 Durham School Services	Travel - Students	309.83
3/7/2018 Durham School Services	Travel - Students	154.2
3/7/2018 Durham School Services	Travel - Students	48.42
3/7/2018 Durham School Services	Travel - Students	190.17
3/7/2018 Durham School Services	Travel - Students	131.82
3/7/2018 Durham School Services	Travel - Students	200
3/7/2018 Durham School Services	Travel - Students	77
3/7/2018 Durham School Services	Travel - Students	266.11
3/7/2018 Durham School Services	Travel - Students	223.67
3/7/2018 Durham School Services	Travel - Students	300

3/7/2018 Durham School Services	Travel - Students	550.02
3/7/2018 Durham School Services	Travel - Students	192.83
3/7/2018 EAI Education (Eric Armin Inc)	Supplies & Materials	20.21
3/7/2018 EAI Education (Eric Armin Inc)	Reading Materials	30.99
3/7/2018 Eby, Bethlyn	Travel - Staff	6.46
3/7/2018 Eby, Bethlyn	Travel - Staff	10.77
3/7/2018 Eby, Bethlyn	Travel - Staff	12
3/7/2018 Eby, Bethlyn	Travel - Staff	14.56
3/7/2018 Eby, Bethlyn	Travel - Staff	12
3/7/2018 Education Galaxy LLC	Maint Cont-Online Svc	90
3/7/2018 Ellis, Peter	Other Contracted Services	25
3/7/2018 Ellis, Peter	Other Contracted Services	55
3/7/2018 Empowering Writers	Reading Materials	113.85
3/7/2018 Esquibel, Kristin	Other Contracted Services	65
3/7/2018 Eta hand2mind	Supplies & Materials	102.49
3/7/2018 Eta hand2mind	Supplies & Materials	169.6
3/7/2018 Eta hand2mind	Supplies & Materials	173.2
3/7/2018 FACEing Math	Supplies & Materials	4
3/7/2018 FACEing Math	Reading Materials	40
3/7/2018 Fain, Christopher	Travel - Staff	23
3/7/2018 Fain, Christopher	Travel - Staff	11
3/7/2018 Fain, Christopher	Travel - Staff	46
3/7/2018 Falls Welding Supply Inc	Maintenance Supplies	163.95
3/7/2018 Falls Welding Supply Inc	Maintenance Supplies	33
3/7/2018 Fastenal	Inventories/Supply Mat	220
3/7/2018 Fastenal	Inventories/Supply Mat	30
3/7/2018 Fastenal	Inventories/Supply Mat	42.5
3/7/2018 Fastenal	Maintenance Supplies	371.05
3/7/2018 Fastenal	Maintenance Supplies	14.73
3/7/2018 Fastenal	Maintenance Supplies	364.97
3/7/2018 Fastenal	Maintenance Supplies	90.82
3/7/2018 Fastenal	Maintenance Supplies	496.81
3/7/2018 Fastenal	Maintenance Supplies	119.42
3/7/2018 Fastenal	Maintenance Supplies	306.69
3/7/2018 Fastenal	Maintenance Supplies	200.78
3/7/2018 Fastenal	Maintenance Supplies	184.47
3/7/2018 Fastenal	Maintenance Supplies	544.82
3/7/2018 Fastenal	Maintenance Supplies	315.38
3/7/2018 Fastenal	Maintenance Supplies	305.28
3/7/2018 Fastenal	Maintenance Supplies	90.82
3/7/2018 Fastenal	Maintenance Supplies	276.36
3/7/2018 Fastenal	Maintenance Supplies	371.27
3/7/2018 Fastenal	Maintenance Supplies	117.98
3/7/2018 Fastenal	Maintenance Supplies	136.59
3/7/2018 Fastenal	Maintenance Supplies	243.69
3/7/2018 Fastenal	Maintenance Supplies	238.67
3/7/2018 Faulkner, Julie	Travel - Staff	49.1
3/7/2018 Faulkner, Julie	Travel - Staff	150.9
3/7/2018 Federal Express Corporation	Other Misc Oper Expenses	27.98

3/7/2018 Federal Express Corporation	Other Misc Oper Expenses	10.06
3/7/2018 Fedex Kinko's	Other Misc Oper Expenses	21.12
3/7/2018 Ferguson Veresh Inc	Bldg Upkeep-Contracted	21,199.50
3/7/2018 Ferguson Veresh Inc	Inventories/Supply Mat	427.56
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	184.61
3/7/2018 Ferguson Veresh Inc	Inventories/Supply Mat	3,277.26
3/7/2018 Ferguson Veresh Inc	Inventories/Supply Mat	684.75
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	281.25
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	296.25
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	20
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	156.08
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	244.44
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	269.7
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	171.08
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	215.72
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	187.5
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	140.28
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	20.5
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	63
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	220.59
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	33.43
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	52.06
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	105.85
3/7/2018 Ferguson Veresh Inc	Maintenance Supplies	187.5
3/7/2018 Ferguson Veresh Inc	Bldg Upkeep-Contracted	106.25
3/7/2018 Ferguson Veresh Inc	Bldg Upkeep-Contracted	523.04
3/7/2018 Fire & Safety Inc	Maintenance Supplies	25.45
3/7/2018 Fire & Safety Inc	Maintenance Supplies	12.95
3/7/2018 Fire & Safety Inc	Maintenance Supplies	65.85
3/7/2018 Fisher, Michael	Travel - Staff	23
3/7/2018 Fisher, Michael	Travel - Staff	11
3/7/2018 Fisher, Michael	Travel - Staff	46
3/7/2018 Flinn Scientific Inc	Supplies & Materials	244.5
3/7/2018 Follett Library Resources	Reading Materials	473.84
3/7/2018 Follett Library Resources	Reading Materials	136.52
3/7/2018 Follett Library Resources	Reading Materials	81.45
3/7/2018 Follett Library Resources	Reading Materials	54.62
3/7/2018 Follett Library Resources	Reading Materials	51.61
3/7/2018 Follett Educational Services	Reading Materials	174.07
3/7/2018 Follett School Solutions Inc	Reading Materials	82.22
3/7/2018 Free Spirit Publishing	Reading Materials	39.99
3/7/2018 Full Compass Systems Ltd	Other Accounts Receivable	20.58
3/7/2018 Fun and Function	Supplies & Materials	175.12
3/7/2018 Gandy Ink	Other Accounts Receivable	1,221.70
3/7/2018 Gandy, Sonja	Itinerant Mileage	103.79
3/7/2018 Garcia, Amanda	Travel - Staff	23
3/7/2018 Garcia, Amanda	Travel - Staff	23
3/7/2018 Garcia, Amanda	Travel - Staff	23
3/7/2018 Garcia, Ruby	Itinerant Mileage	24.2

3/7/2018 Gardner, Ashley	Other Contracted Services	201.5
3/7/2018 GBC/Acco Brands Usa LLC	Misc Equipment	1,795.00
3/7/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	277,501.15
3/7/2018 Germany, Robin	Itinerant Mileage	134.94
3/7/2018 GF Educators Inc (Step Up To Taks)	Reading Materials	129.8
3/7/2018 GF Educators Inc (Step Up To Taks)	Supplies & Materials	2,459.88
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	24.29
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	23.96
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	20.25
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	310.74
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	50
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	16.2
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	61.02
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	105.67
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	68.4
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	91.53
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	15.96
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	8.99
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	6.5
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	60.2
3/7/2018 Gibbs Music Company, Sam	Supplies & Materials	497.54
3/7/2018 Glendale Parade Store LLC	Other Misc Oper Expenses	326.5
3/7/2018 Global Asset	Supplies & Materials	116
3/7/2018 Gonzalez, Kevin	Itinerant Mileage	107.96
3/7/2018 Goodrich, Ann	Travel - Staff	12
3/7/2018 Goodrich, Ann	Travel - Staff	23
3/7/2018 Goodrich, Ann	Travel - Staff	23
3/7/2018 Goodrich, Ann	Travel - Staff	12
3/7/2018 Gopher	Supplies & Materials	561.75
3/7/2018 Gopher	Supplies & Materials	67.2
3/7/2018 Gopher	Supplies & Materials	944.75
3/7/2018 Govea, Jennifer	Travel - Staff	11
3/7/2018 Govea, Jennifer	Travel - Staff	11
3/7/2018 Govea, Jennifer	Travel - Staff	11
3/7/2018 Govea, Jennifer	Travel - Staff	11
3/7/2018 Govea, Jennifer	Travel - Staff	11
3/7/2018 Govea, Jennifer	Travel - Staff	12
3/7/2018 Govea, Jennifer	Travel - Staff	12
3/7/2018 Govea, Jennifer	Travel - Staff	12
3/7/2018 Govea, Jennifer	Travel - Staff	23
3/7/2018 Govea, Jennifer	Travel - Staff	23
3/7/2018 Govea, Jennifer	Travel - Staff	23
3/7/2018 Graham, Mindy	Travel - Staff	23
3/7/2018 Graham, Mindy	Travel - Staff	12
3/7/2018 Grainger Inc	Maintenance Supplies	462.13
3/7/2018 Grainger Inc	Inventories/Supply Mat	181.5
3/7/2018 Grainger Inc	Inventories/Supply Mat	94.5
3/7/2018 Grainger Inc	Inventories/Supply Mat	68.7
3/7/2018 Grainger Inc	Inventories/Supply Mat	20.55



3/7/2018 Grainger Inc	Inventories/Supply Mat	64.38
3/7/2018 Grainger Inc	Inventories/Supply Mat	83
3/7/2018 Grainger Inc	Inventories/Supply Mat	52.5
3/7/2018 Grainger Inc	Inventories/Supply Mat	188.8
3/7/2018 Grainger Inc	Inventories/Supply Mat	3.2
3/7/2018 Grainger Inc	Inventories-Supply/Mat	131
3/7/2018 Grainger Inc	Inventories-Supply/Mat	97.8
3/7/2018 Grainger Inc	Inventories/Supply Mat	133.44
3/7/2018 Grainger Inc	Inventories/Supply Mat	26.76
3/7/2018 Grainger Inc	Maintenance Supplies	142.8
3/7/2018 Grainger Inc	Inventories/Supply Mat	110.2
3/7/2018 Grainger Inc	Maintenance Supplies	665.2
3/7/2018 Grainger Inc	Inventories/Supply Mat	-193.51
3/7/2018 Grainger Inc	Maintenance Supplies	85.16
3/7/2018 Grainger Inc	Maintenance Supplies	21.1
3/7/2018 Grainger Inc	Maintenance Supplies	181.48
3/7/2018 Grainger Inc	Inventories/Supply Mat	23.4
3/7/2018 Grainger Inc	Supplies & Materials	1,136.33
3/7/2018 Great Lakes Sports	Supplies & Materials	347.99
3/7/2018 Great Lakes Sports	Supplies & Materials	122.89
3/7/2018 Guzman, Al	Other Contracted Services	163.75
3/7/2018 Hagar Restaurant Service	Maintenance Supplies	715.33
3/7/2018 Hagar Restaurant Service	Maintenance Supplies	820.3
3/7/2018 Hamilton, David	Itinerant Mileage	69
3/7/2018 Hamilton, Elizabeth	Itinerant Mileage	133.25
3/7/2018 Hamilton, Kenneth	Other Contracted Services	78.02
3/7/2018 Hamilton, Kenneth	Other Contracted Services	138
3/7/2018 Hamlett, James	Other Contracted Services	115
3/7/2018 Harbor Freight Tools Usa Inc	Supplies & Materials	154.47
3/7/2018 Harbor Freight Tools Usa Inc	Supplies & Materials	149.25
3/7/2018 Harcourt Outlines Inc	Supplies & Materials	128.2
3/7/2018 Heinze, Bethany	Travel - Staff	20.56
3/7/2018 Heinze, Bethany	Travel - Staff	12
3/7/2018 Heinze, Bethany	Travel - Staff	15.16
3/7/2018 Heinze, Bethany	Travel - Staff	12
3/7/2018 Heinze, Bethany	Travel - Staff	23
3/7/2018 Heinze, Bethany	Travel - Staff	12
3/7/2018 Henderson, Bryce	Travel - Staff	12
3/7/2018 Henderson, Bryce	Travel - Staff	23
3/7/2018 Henderson, Bryce	Travel - Staff	23
3/7/2018 Henderson, Steven	Itinerant Mileage	103.88
3/7/2018 Henry Schein Inc	Inventories-Supply/Mat	275.25
3/7/2018 Heritage Food Service Equip, Inc	Maintenance Supplies	12,392.10
3/7/2018 Herold, Marisa	Itinerant Mileage	92.98
3/7/2018 Herrera, Jose	Other Contracted Services	75
3/7/2018 Herrera, Jose	Other Contracted Services	40
3/7/2018 Herrera, Jose	Other Contracted Services	55
3/7/2018 Herrera, Jose	Other Contracted Services	40
3/7/2018 Herrera, Jose	Other Contracted Services	40

3/7/2018 Herrera, Jose	Other Contracted Services	75
3/7/2018 Higginbotham & Associates Inc	Insurance-Property & Liab	4,605.00
3/7/2018 Hill, Shannon	Itinerant Mileage	86.16
3/7/2018 Hirschi High School	Campus Purchase-Textbooks	164
3/7/2018 Hobby Lobby Stores Inc	Supplies & Materials	199.72
3/7/2018 Hobby Lobby Stores Inc	Awards/Recognition	42.96
3/7/2018 Hobby Lobby Stores Inc	Supplies & Materials	196.26
3/7/2018 Hobby Lobby Stores Inc	Other Misc Oper Expenses	171.16
3/7/2018 Hobby Lobby Stores Inc	Supplies & Materials	9.69
3/7/2018 Hobby Lobby Stores Inc	Other Accounts Receivable	25.3
3/7/2018 Hobby Lobby Stores Inc	Supplies & Materials	59.14
3/7/2018 Hobby Lobby Stores Inc	Supplies & Materials	269.28
3/7/2018 Hobby Lobby Stores Inc	Other Accounts Receivable	25.42
3/7/2018 Hobby Lobby Stores Inc	Supplies & Materials	13.4
3/7/2018 Home Depot Commercial Credit	Inventories/Supply Mat	129.7
3/7/2018 Home Depot Commercial Credit	Inventories/Supply Mat	99.85
3/7/2018 Home Depot Commercial Credit	Inventories/Supply Mat	199.7
3/7/2018 Houghton Mifflin	Testing Program	2,199.80
3/7/2018 Howells, Chelsea	Travel - Staff	15.14
3/7/2018 Howells, Chelsea	Travel - Staff	12
3/7/2018 Howells, Chelsea	Travel - Staff	23
3/7/2018 Howells, Chelsea	Travel - Staff	11
3/7/2018 Howells, Chelsea	Travel - Staff	12
3/7/2018 Howells, Chelsea	Travel - Staff	23
3/7/2018 Howells, Chelsea	Travel - Staff	11
3/7/2018 Howells, Chelsea	Travel - Staff	12
3/7/2018 Howells, Chelsea	Travel - Staff	23
3/7/2018 Howells, Chelsea	Travel - Staff	11
3/7/2018 Howells, Chelsea	Travel - Staff	12
3/7/2018 Howells, Chelsea	Travel - Staff	23
3/7/2018 Howells, Chelsea	Travel - Staff	11
3/7/2018 Howells, Chelsea	Travel - Staff	12
3/7/2018 Huston-Tillotson University Career/Graduate	Travel - Staff	65
3/7/2018 Imprints 1	Other Accounts Receivable	444.97
3/7/2018 Imprints 1	Other Misc Oper Expenses	34
3/7/2018 Insco Distributing Of Texas	Maintenance Supplies	78.1
3/7/2018 Insco Distributing Of Texas	Inventories/Supply Mat	1,120.44
3/7/2018 Insco Distributing Of Texas	Inventories/Supply Mat	894.96
3/7/2018 Insco Distributing Of Texas	Maintenance Supplies	134.5
3/7/2018 Insect Lore Products	Supplies & Materials	57.9
3/7/2018 Interstate Batteries of Texas Cross Timbers	Supplies & Materials	76.2
3/7/2018 Inzer Advance Designs	Other Misc Oper Expenses	440
3/7/2018 Inzer Advance Designs	Other Misc Oper Expenses	80
3/7/2018 Inzer Advance Designs	Other Misc Oper Expenses	80
3/7/2018 Inzer Advance Designs	Other Misc Oper Expenses	36
3/7/2018 Inzer Advance Designs	Supplies & Materials	79.6
3/7/2018 Inzer Advance Designs	Supplies & Materials	100
3/7/2018 Iowa Park High School	Travel - Students	300
3/7/2018 Iowa Park High School	Travel - Students	150

3/7/2018 Ipevo Inc	Supplies & Materials	343.85
3/7/2018 Ipevo Inc	Supplies & Materials	780
3/7/2018 Ipevo Inc	Supplies & Materials	321.1
3/7/2018 Ipevo Inc	Supplies & Materials	963.3
3/7/2018 Ipevo Inc	Supplies & Materials	802.75
3/7/2018 Ipevo Inc	Supplies & Materials	1,580.00
3/7/2018 Ipevo Inc	Supplies & Materials	25.5
3/7/2018 J W Pepper & Son Inc	Supplies & Materials	373.74
3/7/2018 J W Pepper & Son Inc	Supplies & Materials	218
3/7/2018 J W Pepper & Son Inc	Supplies & Materials	19.5
3/7/2018 J W Pepper & Son Inc	Supplies & Materials	781.99
3/7/2018 Jackson, Trisha	Itinerant Mileage	35.7
3/7/2018 Jarvis, Christopher	Travel - Staff	50
3/7/2018 Jarvis, Christopher	Travel - Staff	60
3/7/2018 Jarvis, Christopher	Travel - Staff	46
3/7/2018 Jarvis, Christopher	Travel - Staff	46
3/7/2018 Jarvis, Christopher	Travel - Staff	11
3/7/2018 Jarvis, Christopher	Travel - Staff	9
3/7/2018 Johnson, Julie	Travel - Staff	12
3/7/2018 Johnson, Julie	Travel - Staff	23
3/7/2018 Johnson, Julie	Travel - Staff	11
3/7/2018 Johnson, Julie	Travel - Staff	12
3/7/2018 Johnson, Julie	Travel - Staff	23
3/7/2018 Johnson, Julie	Travel - Staff	11
3/7/2018 Johnson, Julie	Travel - Staff	12
3/7/2018 Johnson, Julie	Travel - Staff	23
3/7/2018 Johnson, Renard	Other Contracted Services	138
3/7/2018 Jones, Linda	Itinerant Mileage	42.84
3/7/2018 Jones, Robert	Other Contracted Services	70
3/7/2018 Jones, Robert	Other Contracted Services	130
3/7/2018 Jordan Jr, Darren	Other Contracted Services	115
3/7/2018 Jordan Jr, Darren	Other Contracted Services	115
3/7/2018 Kapco	Supplies & Materials	129.29
3/7/2018 Kapco	Supplies & Materials	107.84
3/7/2018 Kapco	Supplies & Materials	287.29
3/7/2018 Kapco	Supplies & Materials	15.96
3/7/2018 Kapco	Supplies & Materials	56.7
3/7/2018 Kapco	Supplies & Materials	83.7
3/7/2018 Kaplan School Supply Corp	Supplies & Materials	26.13
3/7/2018 Karl Klement Ford	Maintenance Supplies	1,517.42
3/7/2018 Karl Klement Ford	Maintenance Supplies	803.49
3/7/2018 Karl Klement Ford	Maintenance Supplies	183.89
3/7/2018 Karl Klement Ford	Maintenance Supplies	-150
3/7/2018 Karl Klement Ford	Maintenance Supplies	-176.32
3/7/2018 Karl Klement Ford	Maintenance Supplies	34.64
3/7/2018 Keller, Michelle	Travel - Staff	12
3/7/2018 Keller, Michelle	Travel - Staff	23
3/7/2018 Keller, Michelle	Travel - Staff	11
3/7/2018 Keller, Michelle	Travel - Staff	12

3/7/2018 Keller, Michelle	Travel - Staff	23
3/7/2018 Keller, Michelle	Travel - Staff	11
3/7/2018 Keller, Michelle	Travel - Staff	12
3/7/2018 Keller, Michelle	Travel - Staff	23
3/7/2018 Keller, Michelle	Travel - Staff	11
3/7/2018 Keller, Michelle	Travel - Staff	12
3/7/2018 Keller, Michelle	Travel - Staff	23
3/7/2018 Keller, Michelle	Travel - Staff	11
3/7/2018 Keller, Michelle	Travel - Staff	12
3/7/2018 Kelly Propane & Fuel Llc	Supplies & Materials	50
3/7/2018 Kendrick, Tommie	Other Contracted Services	52
3/7/2018 Kennedy, Shamayn	Other Contracted Services	800
3/7/2018 Kenyon, Cody	Other Contracted Services	70
3/7/2018 Kfdx Tv3	Marketing	450
3/7/2018 King, Diedrea	Travel - Staff	23
3/7/2018 King, Diedrea	Travel - Staff	23
3/7/2018 Kirby, Synthia	Travel - Students	2,250.00
3/7/2018 Koetter, Richard	Other Contracted Services	75
3/7/2018 Koetter, Richard	Other Contracted Services	55
3/7/2018 Kuhrt, Michael	Travel - Staff	23
3/7/2018 Kuhrt, Michael	Travel - Staff	23
3/7/2018 Kuhrt, Michael	Travel - Staff	23
3/7/2018 Lane, Jane	Itinerant Mileage	57.17
3/7/2018 Lauck, Jill	Travel - Staff	12
3/7/2018 Lauck, Jill	Travel - Staff	23
3/7/2018 Lauck, Jill	Travel - Staff	11
3/7/2018 Lauck, Jill	Travel - Staff	12
3/7/2018 Lauck, Jill	Travel - Staff	23
3/7/2018 Lauck, Jill	Travel - Staff	11
3/7/2018 Lauck, Jill	Travel - Staff	12
3/7/2018 Lauck, Jill	Travel - Staff	23
3/7/2018 Lee, Jennifer	Travel - Staff	11
3/7/2018 Lee, Jennifer	Travel - Staff	11
3/7/2018 Lee, Jennifer	Travel - Staff	11
3/7/2018 Lee, Jennifer	Travel - Staff	11
3/7/2018 Lee, Jennifer	Travel - Staff	11
3/7/2018 Lee, Jennifer	Travel - Staff	12
3/7/2018 Lee, Jennifer	Travel - Staff	12
3/7/2018 Lee, Jennifer	Travel - Staff	12
3/7/2018 Lee, Jennifer	Travel - Staff	23
3/7/2018 Lee, Jennifer	Travel - Staff	23
3/7/2018 Lee, Jennifer	Travel - Staff	23
3/7/2018 Lee, Jennifer	Travel - Staff	23
3/7/2018 Lee, Jennifer	Travel - Staff	23
3/7/2018 Lee, Jennifer	Travel - Staff	23
3/7/2018 Lee, Jennifer	Travel - Staff	23
3/7/2018 Lee, Jennifer	Travel - Staff	23
3/7/2018 Lentz, Melinda	Itinerant Mileage	27.69
3/7/2018 Lewis, Justin	Travel - Staff	60
3/7/2018 Lewis, Justin	Travel - Staff	23
3/7/2018 Lewis, Justin	Travel - Staff	46
3/7/2018 Lewis, Justin	Travel - Staff	46
3/7/2018 Lewis, Justin	Travel - Staff	46

3/7/2018	Lewis, Justin	Itinerant Mileage	38.26
3/7/2018	Little, Scott	Travel - Staff	46
3/7/2018	Little, Scott	Travel - Staff	12
3/7/2018	Little, Scott	Travel - Staff	23
3/7/2018	LIVESTOCKJUDGING.COM	Reading Materials	200
3/7/2018	London, Matthew	Other Contracted Services	85
3/7/2018	Lone Star Learning Inc	Software < \$5000	69.99
3/7/2018	Lowes	Inventories/Supply Mat	47.4
3/7/2018	Lowes	Inventories/Supply Mat	5.95
3/7/2018	Lowes	Inventories/Supply Mat	30.7
3/7/2018	Lowes	Maintenance Supplies	18.96
3/7/2018	Lowes	Supplies & Materials	28.49
3/7/2018	Lowes	Maintenance Supplies	32.29
3/7/2018	Lowes	Maintenance Supplies	20.87
3/7/2018	Lowes	Maintenance Supplies	18.16
3/7/2018	Lowes	Maintenance Supplies	56.94
3/7/2018	Lowes	Maintenance Supplies	18.48
3/7/2018	Lowes	Maintenance Supplies	34.29
3/7/2018	Lowes	Maintenance Supplies	189
3/7/2018	Lowes	Supplies & Materials	17.3
3/7/2018	Lowes	Maintenance Supplies	26.32
3/7/2018	Lowes	Maintenance Supplies	5.02
3/7/2018	Lowes	Maintenance Supplies	13.26
3/7/2018	Lowes	Maintenance Supplies	20.34
3/7/2018	Lowes	Maintenance Supplies	1.1
3/7/2018	Lowes	Maintenance Supplies	99.39
3/7/2018	Lowes	Maintenance Supplies	131.4
3/7/2018	Lowes	Inventories/Supply Mat	116.82
3/7/2018	Lowes	Maintenance Supplies	17.09
3/7/2018	Lowes	Supplies & Materials	-65.55
3/7/2018	Lowes	Maintenance Supplies	7.59
3/7/2018	Lowes	Maintenance Supplies	14.15
3/7/2018	Lowes	Supplies & Materials	463.01
3/7/2018	Lowes	Maintenance Supplies	8.08
3/7/2018	Lowes	Maintenance Supplies	4.26
3/7/2018	Lowes	Maintenance Supplies	26.56
3/7/2018	Lowes	Supplies & Materials	141.37
3/7/2018	Lowes	Supplies & Materials	30.28
3/7/2018	Lowes	Maintenance Supplies	3.06
3/7/2018	Lowes	Other Accounts Receivable	236.17
3/7/2018	Lowes	Supplies & Materials	349.89
3/7/2018	Lowes	Maintenance Supplies	39.38
3/7/2018	Lowes	Maintenance Supplies	56.88
3/7/2018	Lowes	Supplies & Materials	402.8
3/7/2018	Lowes	Maintenance Supplies	196.22
3/7/2018	Lowes	Maintenance Supplies	14.4
3/7/2018	Lowes	Maintenance Supplies	8.53
3/7/2018	Lowes	Maintenance Supplies	11.46
3/7/2018	Lowes	Maintenance Supplies	3.74

3/7/2018	Lowes	Supplies & Materials	329.13
3/7/2018	Lowes	Maintenance Supplies	-6.19
3/7/2018	Lowes	Supplies & Materials	144.01
3/7/2018	Lowes	Maintenance Supplies	81.23
3/7/2018	Lowes	Maintenance Supplies	37.99
3/7/2018	Lowes	Maintenance Supplies	24.52
3/7/2018	Lowes	Maintenance Supplies	113.05
3/7/2018	Lowes	Maintenance Supplies	13.26
3/7/2018	Lowes	Maintenance Supplies	28.76
3/7/2018	Lowes	Maintenance Supplies	10.61
3/7/2018	Lowes	Maintenance Supplies	20.78
3/7/2018	Lowes	Maintenance Supplies	31.11
3/7/2018	Lowes	Maintenance Supplies	25.24
3/7/2018	Lowes	Maintenance Supplies	23.74
3/7/2018	Lowes	Supplies & Materials	349.34
3/7/2018	Lowes	Maintenance Supplies	8.51
3/7/2018	Lowes	Maintenance Supplies	23.73
3/7/2018	Lowes	Maintenance Supplies	150.48
3/7/2018	Lowes	Maintenance Supplies	-11.47
3/7/2018	Lowes	Maintenance Supplies	182.28
3/7/2018	Lubbock-Cooper HS	Travel - Students	360
3/7/2018	Lucas, Holly	Itinerant Mileage	26.96
3/7/2018	Lujan, Tirzah	Itinerant Mileage	70.14
3/7/2018	Lynn, Eddie	Other Contracted Services	75
3/7/2018	Lynn, Eddie	Other Contracted Services	40
3/7/2018	Lynn, Eddie	Other Contracted Services	60
3/7/2018	Lynn, Eddie	Other Contracted Services	40
3/7/2018	Lynn, Eddie	Other Contracted Services	75
3/7/2018	Lynn, Eddie	Other Contracted Services	60
3/7/2018	Lynn, Eddie	Other Contracted Services	75
3/7/2018	Lynn, Eddie	Other Contracted Services	40
3/7/2018	Mad Hatter Travel Company LLC	Other Accounts Receivable	13,536.00
3/7/2018	Martin, Dexter	Travel - Staff	60
3/7/2018	Martin, Dexter	Travel - Staff	218.83
3/7/2018	Martin, Dexter	Travel - Staff	3
3/7/2018	Martin, Dexter	Travel - Staff	3
3/7/2018	Martin, Dexter	Travel - Staff	5
3/7/2018	Martin, Dexter	Travel - Staff	12
3/7/2018	Martin, Dexter	Travel - Staff	23
3/7/2018	Martin, Dexter	Travel - Staff	12
3/7/2018	Martin, Dexter	Travel - Staff	23
3/7/2018	Martin, Dexter	Travel - Staff	12
3/7/2018	Martin, Dexter	Travel - Staff	50
3/7/2018	Martin, Geoffrey	Travel - Staff	12
3/7/2018	Martin, Geoffrey	Travel - Staff	23
3/7/2018	Martin, Geoffrey	Travel - Staff	12
3/7/2018	Martin, Geoffrey	Travel - Staff	23

3/7/2018	Martin, Geoffrey	Travel - Staff	12
3/7/2018	Martin, Geoffrey	Travel - Staff	23
3/7/2018	Martin, Geoffrey	Travel - Staff	12
3/7/2018	Martin, Geoffrey	Travel - Staff	23
3/7/2018	Mastercard Citi #1714	Reading Materials	15
3/7/2018	Mayo, Susan	Itinerant Mileage	54.99
3/7/2018	Mayo, Susan	Itinerant Mileage	22.89
3/7/2018	McElhannon, Deborah	Itinerant Mileage	52.65
3/7/2018	Mcginnis Welding/TechAir	Supplies & Materials	148.41
3/7/2018	McLelland, Hal	Other Contracted Services	149.72
3/7/2018	Menefee, Larry	Itinerant Mileage	118.76
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	643.89
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	148.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	84.02
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	146.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	58.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	174.26
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	379.9
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	49.83
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	157.77
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	144.99
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	120.53
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	200.55
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	32.69
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	48.88
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Electric	54.91
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	59.79
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	61.19
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	70.89
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	31.92
3/7/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	50.08

3/7/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	142.5
3/7/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	38.87
3/7/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	127.74
3/7/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	98.1
3/7/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	285
3/7/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
3/7/2018 Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	8,888.89
3/7/2018 Moore, Mandy	Travel - Staff	12
3/7/2018 Moore, Mandy	Travel - Staff	23
3/7/2018 Moore, Mandy	Travel - Staff	23
3/7/2018 Moore, Mandy	Travel - Staff	12
3/7/2018 MORSCO Supply LLC	Maintenance Supplies	104.75
3/7/2018 MORSCO Supply LLC	Maintenance Supplies	77.79
3/7/2018 MORSCO Supply LLC	Maintenance Supplies	120.33
3/7/2018 MORSCO Supply LLC	Maintenance Supplies	30.14
3/7/2018 MORSCO Supply LLC	Maintenance Supplies	15.35
3/7/2018 Morton, Betsi	Travel - Staff	107.91
3/7/2018 MSB Consulting Group LLC	Other Contracted Services	7,917.58
3/7/2018 MSB Consulting Group LLC	Other Contracted Services	2,000.45
3/7/2018 Music In Motion	Supplies & Materials	53.93
3/7/2018 Music In Motion	Supplies & Materials	40.76
3/7/2018 Music In Motion	Supplies & Materials	178.66
3/7/2018 Nesbit, Mineasa	Itinerant Mileage	3.85
3/7/2018 Nesbit, Mineasa	Itinerant Mileage	11.56
3/7/2018 Netchemia LLC	Maint Cont-Online Svc	5,788.12
3/7/2018 Nunn Electric Supply	Inventories/Supply Mat	84
3/7/2018 Nunn Electric Supply	Inventories/Supply Mat	148.2
3/7/2018 O'Dell, Barry	Other Contracted Services	70
3/7/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	190.64
3/7/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	294.47
3/7/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	-16.74
3/7/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	65.97
3/7/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	15.56
3/7/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	30.02
3/7/2018 Office Depot	Supplies & Materials	14.03
3/7/2018 Office Depot	Supplies & Materials	14.72
3/7/2018 Office Depot	Supplies & Materials	47.39
3/7/2018 Office Depot	Supplies & Materials	42.99
3/7/2018 Office Depot	Supplies & Materials	56.68
3/7/2018 Office Depot	Supplies & Materials	55.14
3/7/2018 Office Depot	Supplies & Materials	59.99
3/7/2018 Office Depot	Supplies & Materials	275.64
3/7/2018 Office Depot	Supplies & Materials	2.45
3/7/2018 Office Depot	Supplies & Materials	10.59
3/7/2018 Office Depot	Supplies & Materials	114.69
3/7/2018 Office Depot	Supplies & Materials	33.6
3/7/2018 Office Depot	Supplies & Materials	18
3/7/2018 Olen Williams Inc	Equipment Repair	129.29
3/7/2018 Oriental Trading Company Inc	Supplies & Materials	127.21



3/7/2018 Owens, Charlotte	Travel - Staff	12
3/7/2018 Owens, Charlotte	Travel - Staff	23
3/7/2018 Owens, Charlotte	Travel - Staff	11
3/7/2018 Owens, Charlotte	Travel - Staff	12
3/7/2018 Owens, Charlotte	Travel - Staff	23
3/7/2018 Owens, Charlotte	Travel - Staff	11
3/7/2018 Owens, Charlotte	Travel - Staff	12
3/7/2018 Owens, Charlotte	Travel - Staff	23
3/7/2018 Owens, Charlotte	Travel - Staff	11
3/7/2018 Owens, Charlotte	Travel - Staff	12
3/7/2018 Owens, Charlotte	Travel - Staff	23
3/7/2018 Parker, Abigail	Travel - Staff	48.5
3/7/2018 Parker, Nina	Itinerant Mileage	123.02
3/7/2018 Penders Music Company	Supplies & Materials	54.99
3/7/2018 Penders Music Company	Supplies & Materials	239.55
3/7/2018 Penders Music Company	Supplies & Materials	68
3/7/2018 Penders Music Company	Supplies & Materials	146
3/7/2018 Perma Bound	Reading Materials	834.4
3/7/2018 Peterman, Aida	Itinerant Mileage	45.4
3/7/2018 Peterson, Kathy	Other Contracted Services	80
3/7/2018 Petty Cash Maintenance	Maintenance Supplies	7.99
3/7/2018 Petty Cash Maintenance	Maintenance Supplies	10.14
3/7/2018 Petty Cash Maintenance	Travel - Staff	11
3/7/2018 Petty Cash Maintenance	Other Misc Oper Expenses	44.56
3/7/2018 Petty Cash Rosewood Headstart	Supplies & Materials	21.9
3/7/2018 Petty Cash Farris Early Childhood	Supplies & Materials	108.81
3/7/2018 Petty Cash Farris Early Childhood	Supplies & Materials	10.68
3/7/2018 Petty Cash Farris Early Childhood	Supplies & Materials	32
3/7/2018 Petty Cash Farris Early Childhood	Supplies & Materials	47.25
3/7/2018 Portmann, Amy	Supplies & Materials	50
3/7/2018 Potts, Trish	Travel - Staff	12
3/7/2018 Potts, Trish	Travel - Staff	12
3/7/2018 Potts, Trish	Travel - Staff	11
3/7/2018 Provence, Laura	Itinerant Mileage	139.85
3/7/2018 Ramirez, Rhianna	Itinerant Mileage	125.73
3/7/2018 Rasmussen, Shera	Travel - Staff	12
3/7/2018 Rasmussen, Shera	Travel - Staff	23
3/7/2018 Rasmussen, Shera	Travel - Staff	11
3/7/2018 Rasmussen, Shera	Travel - Staff	12
3/7/2018 Rasmussen, Shera	Travel - Staff	23
3/7/2018 Rasmussen, Shera	Travel - Staff	11
3/7/2018 Rasmussen, Shera	Travel - Staff	12
3/7/2018 Rasmussen, Shera	Travel - Staff	23
3/7/2018 Rasmussen, Shera	Travel - Staff	11
3/7/2018 Rasmussen, Shera	Travel - Staff	12
3/7/2018 Rathburn, Zach	Other Contracted Services	55
3/7/2018 Rathburn, Zach	Other Contracted Services	60
3/7/2018 Rathburn, Zach	Other Contracted Services	40
3/7/2018 Really Good Stuff Inc	Supplies & Materials	68.57

3/7/2018	Reed, Randall	Other Contracted Services	52
3/7/2018	Region 7 UIL Music	Other Misc Oper Expenses	400
3/7/2018	Region 7 UIL Music	Other Misc Oper Expenses	700
3/7/2018	Region 9 Ed Service Center	Other Contracted Services	375
3/7/2018	Riddle, Schondra	Itinerant Mileage	17.71
3/7/2018	Robbins, Tim	Other Contracted Services	79.62
3/7/2018	Roberts, Stephanie	Travel - Staff	17.62
3/7/2018	Roberts, Stephanie	Travel - Staff	9.3
3/7/2018	Roe, Janet	Itinerant Mileage	86.76
3/7/2018	Rose, Jerry	Other Contracted Services	55
3/7/2018	Rose, Krystal	Travel - Staff	23
3/7/2018	Rose, Krystal	Travel - Staff	12
3/7/2018	Rose, Krystal	Travel - Staff	23
3/7/2018	Rose, Krystal	Travel - Staff	12
3/7/2018	Rose, Krystal	Travel - Staff	23
3/7/2018	ROTARY CLUB OF WICHITA FALLS	Dues	64
3/7/2018	ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses	130
3/7/2018	ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses	10
3/7/2018	ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses	25
3/7/2018	Rouillard, Kevin	Other Contracted Services	40
3/7/2018	Rouillard, Kevin	Other Contracted Services	75
3/7/2018	Rouillard, Kevin	Other Contracted Services	40
3/7/2018	Rouillard, Kevin	Other Contracted Services	40
3/7/2018	Rouillard, Kevin	Other Contracted Services	55
3/7/2018	Rouillard, Kevin	Other Contracted Services	75
3/7/2018	Rushin, Joseph	Other Contracted Services	105.31
3/7/2018	Scharbrough, LeAnn	Travel - Staff	12
3/7/2018	Scharbrough, LeAnn	Travel - Staff	23
3/7/2018	Scharbrough, LeAnn	Travel - Staff	11
3/7/2018	Scharbrough, LeAnn	Travel - Staff	12
3/7/2018	Scharbrough, LeAnn	Travel - Staff	23
3/7/2018	Scharbrough, LeAnn	Travel - Staff	11
3/7/2018	Scharbrough, LeAnn	Travel - Staff	12
3/7/2018	Scharbrough, LeAnn	Travel - Staff	23
3/7/2018	Schelter, Mary	Travel - Staff	12
3/7/2018	Schelter, Mary	Travel - Staff	23
3/7/2018	Schelter, Mary	Travel - Staff	11
3/7/2018	Schelter, Mary	Travel - Staff	12
3/7/2018	Schelter, Mary	Travel - Staff	23
3/7/2018	Schelter, Mary	Travel - Staff	11
3/7/2018	Schelter, Mary	Travel - Staff	12
3/7/2018	Schelter, Mary	Travel - Staff	23
3/7/2018	Scheller, Sandra	Travel - Staff	12
3/7/2018	Scheller, Sandra	Travel - Staff	23
3/7/2018	Scheller, Sandra	Travel - Staff	11
3/7/2018	Scheller, Sandra	Travel - Staff	12
3/7/2018	Scheller, Sandra	Travel - Staff	23
3/7/2018	Scheller, Sandra	Travel - Staff	11
3/7/2018	Scheller, Sandra	Travel - Staff	12

3/7/2018 Scheller, Sandra	Travel - Staff	23
3/7/2018 Scheller, Sandra	Travel - Staff	11
3/7/2018 Scheller, Sandra	Travel - Staff	12
3/7/2018 Schlegel, Morgan	Itinerant Mileage	65.95
3/7/2018 School Specialty Inc	Supplies & Materials	4.61
3/7/2018 School Specialty Inc	Supplies & Materials	136.92
3/7/2018 School Specialty Inc	Supplies & Materials	131.43
3/7/2018 School Specialty Inc	Inventories-Supply/Mat	171.36
3/7/2018 School Specialty Inc	Supplies & Materials	527.53
3/7/2018 School Specialty Inc	Reading Materials	105.95
3/7/2018 School Specialty Inc	Supplies & Materials	5.03
3/7/2018 School Specialty Inc	Reading Materials	1.01
3/7/2018 School Specialty Inc	Supplies & Materials	59.24
3/7/2018 School Specialty Inc	Supplies & Materials	167.72
3/7/2018 School Specialty Inc	Supplies & Materials	68.83
3/7/2018 Schoppa, Randal	Other Contracted Services	135.21
3/7/2018 Schotta, Charles	Itinerant Mileage	40.06
3/7/2018 Seidlitz Education	Other Contracted Services	3,000.00
3/7/2018 Sherrod, Timothy	Travel - Staff	126.51
3/7/2018 Sherrod, Timothy	Travel - Staff	23
3/7/2018 Sherrod, Timothy	Travel - Staff	11
3/7/2018 Sherrod, Timothy	Travel - Staff	12
3/7/2018 Sherrod, Timothy	Travel - Staff	23
3/7/2018 Sherrod, Timothy	Travel - Staff	11
3/7/2018 Sherrod, Timothy	Travel - Staff	12
3/7/2018 Sherrod, Timothy	Travel - Staff	12
3/7/2018 Sherrod, Timothy	Travel - Staff	23
3/7/2018 Sherrod, Timothy	Travel - Staff	11
3/7/2018 Sherrod, Timothy	Travel - Staff	11
3/7/2018 Sherrod, Timothy	Travel - Staff	23
3/7/2018 Sherrod, Timothy	Travel - Staff	11
3/7/2018 Sherrod, Timothy	Travel - Staff	12
3/7/2018 Shirah, Lori	Other Contracted Services	100
3/7/2018 Skills Usa Texas-District 4	Travel - Staff	525
3/7/2018 Skills Usa Texas-District 4	Travel - Students	1,800.00
3/7/2018 Skills Usa Texas-District 4	Travel - Students	75
3/7/2018 Skills Usa Texas-District 4	Travel - Staff	75
3/7/2018 Smith, Gwendolyn	Itinerant Mileage	85.67
3/7/2018 Southeastern Performance Apparel	Other Accounts Receivable	123
3/7/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	35.09
3/7/2018 Spear, Misti	Travel - Staff	252.43
3/7/2018 Spear, Misti	Travel - Staff	12
3/7/2018 Spear, Misti	Travel - Staff	23
3/7/2018 Spear, Misti	Travel - Staff	11
3/7/2018 Spear, Misti	Travel - Staff	12
3/7/2018 Spear, Misti	Travel - Staff	23
3/7/2018 Spear, Misti	Travel - Staff	11
3/7/2018 Spear, Misti	Travel - Staff	12
3/7/2018 Spear, Misti	Travel - Staff	23
3/7/2018 Spear, Misti	Travel - Staff	11

3/7/2018 Spear, Misti	Travel - Staff	12
3/7/2018 Spear, Misti	Travel - Staff	104.89
3/7/2018 Spear, Misti	Travel - Staff	12
3/7/2018 Spear, Misti	Travel - Staff	23
3/7/2018 Spear, Misti	Travel - Staff	12
3/7/2018 Special Olympics of Texas-Region 9	Other Accounts Receivable	603
3/7/2018 Spence, Angela	Travel - Staff	12
3/7/2018 Spence, Angela	Travel - Staff	23
3/7/2018 Spence, Angela	Travel - Staff	46
3/7/2018 Spence, Angela	Travel - Staff	46
3/7/2018 Spence, Angela	Travel - Staff	46
3/7/2018 Spooner, John	Other Contracted Services	91.4
3/7/2018 Spurgers, Jennifer	Travel - Staff	11
3/7/2018 Spurgers, Jennifer	Travel - Staff	12
3/7/2018 Spurgers, Jennifer	Travel - Staff	23
3/7/2018 Spurgers, Jennifer	Travel - Staff	12
3/7/2018 Spurgers, Jennifer	Travel - Staff	23
3/7/2018 Swagit Productions, LLC	Other Contracted Services	945
3/7/2018 Sweet Texas Tees	Other Accounts Receivable	870
3/7/2018 Sweet Texas Tees	Other Accounts Receivable	755
3/7/2018 T & W Tire	Maintenance Supplies	89
3/7/2018 T & W Tire	Maintenance Supplies	184.18
3/7/2018 T & W Tire	Maintenance Supplies	64.75
3/7/2018 Teacher Created Resources	Reading Materials	8.18
3/7/2018 Teacher Created Resources	Supplies & Materials	37.8
3/7/2018 Texas Computer Education Assn	Travel - Staff	319
3/7/2018 Texas Computer Education Assn	Travel - Staff	319
3/7/2018 Texas Computer Education Assn	Travel - Staff	1,314.00
3/7/2018 Texas Dept Of Public Safety	Other Contracted Services	306
3/7/2018 Texas Parents As Teachers State Office	Travel - Staff	100
3/7/2018 Texoma Builders Supply	Inventories/Supply Mat	402.24
3/7/2018 Texoma Builders Supply	Inventories/Supply Mat	537.6
3/7/2018 Texoma Builders Supply	Maintenance Supplies	10.3
3/7/2018 Thomas, Ashley	Travel - Staff	144.99
3/7/2018 Thomas, Ashley	Travel - Staff	12
3/7/2018 Thomas, Ashley	Travel - Staff	23
3/7/2018 Thomas, Ashley	Travel - Staff	23
3/7/2018 Thomas, Ashley	Travel - Staff	12
3/7/2018 Thomas, Timon	Other Contracted Services	155
3/7/2018 Toledo Physical Education	Supplies & Materials	173.93
3/7/2018 Toulon, Wayne	Travel - Staff	11
3/7/2018 Toulon, Wayne	Travel - Staff	12
3/7/2018 Toulon, Wayne	Travel - Staff	23
3/7/2018 Toulon, Wayne	Travel - Staff	11
3/7/2018 Toulon, Wayne	Travel - Staff	12
3/7/2018 Toulon, Wayne	Travel - Staff	23
3/7/2018 Toulon, Wayne	Travel - Staff	11
3/7/2018 Toulon, Wayne	Travel - Staff	11
3/7/2018 Toulon, Wayne	Travel - Staff	23

3/7/2018 Toulon, Wayne	Travel - Staff	11
3/7/2018 Toulon, Wayne	Travel - Staff	12
3/7/2018 Trinity Armored Security Inc	Other Contracted Services	959.72
3/7/2018 Trinity Armored Security Inc	Other Contracted Services	290.42
3/7/2018 Trinity Armored Security Inc	Other Contracted Services	2,032.92
3/7/2018 Tucker, Daphne	Itinerant Mileage	27.96
3/7/2018 University of Texas @ Arlington/	Travel - Staff	51
3/7/2018 Vandestreek, Bill	Other Contracted Services	81.76
3/7/2018 Velasquez, Rogelio	Other Contracted Services	70
3/7/2018 Verizon Wireless	Internet Services	417.89
3/7/2018 Verizon Wireless	Internet Services	37.99
3/7/2018 Verizon Wireless	Communication Eqmt Rental	47.41
3/7/2018 Verizon Wireless	Internet Services	67.4
3/7/2018 Vernon Isd	Travel - Students	200
3/7/2018 Vernon Isd	Travel - Students	125
3/7/2018 Vernon Isd	Travel - Students	125
3/7/2018 Waddell, Cindy	Travel - Staff	23
3/7/2018 Waddell, Cindy	Travel - Staff	12
3/7/2018 Waddell, Cindy	Travel - Staff	11
3/7/2018 Waddell, Cindy	Travel - Staff	23
3/7/2018 Waddell, Cindy	Travel - Staff	12
3/7/2018 Waddell, Cindy	Travel - Staff	12
3/7/2018 Waddell, Cindy	Travel - Staff	13
3/7/2018 Waddell, Cindy	Travel - Staff	28.85
3/7/2018 Waddell, Cindy	Travel - Staff	39.75
3/7/2018 Wagoner Restaurant Supply	Maintenance Supplies	169
3/7/2018 Wagoner Restaurant Supply	Maintenance Supplies	649
3/7/2018 Walker, Mae	Travel - Staff	12
3/7/2018 Walker, Mae	Travel - Staff	23
3/7/2018 Walker, Mae	Travel - Staff	46
3/7/2018 Walker, Mae	Travel - Staff	46
3/7/2018 Walker, Mae	Travel - Staff	11
3/7/2018 Walker, Mae	Travel - Staff	12
3/7/2018 Ward, Brandi	Itinerant Mileage	29.32
3/7/2018 Ward, Brandi	Itinerant Mileage	3.27
3/7/2018 Waste Connections Inc	Water/Sewer	284.75
3/7/2018 Waste Connections Inc	Water/Sewer	284.75
3/7/2018 Waste Connections Inc	Water/Sewer	284.75
3/7/2018 Waste Connections Inc	Water/Sewer	183.66
3/7/2018 Waste Connections Inc	Water/Sewer	183.66
3/7/2018 West Music	Supplies & Materials	55.31
3/7/2018 West Music	Supplies & Materials	250
3/7/2018 Wfisd Food Service	Other Misc Oper Expenses	600
3/7/2018 Wfisd Food Service	Other Misc Oper Expenses	100
3/7/2018 Wfisd Food Service	Other Misc Oper Expenses	35.2
3/7/2018 Wfisd Maintenance Dept	Other Misc Oper Expenses	50
3/7/2018 Wfisd Maintenance Dept	Other Misc Oper Expenses	100
3/7/2018 Wfpc Ltd	Bldg Upkeep-Contracted	446.72
3/7/2018 Whaley, J C	Other Contracted Services	40

3/7/2018 Whaley, J C	Other Contracted Services	60
3/7/2018 Whaley, J C	Other Contracted Services	60
3/7/2018 Whaley, J C	Other Contracted Services	40
3/7/2018 White, David	Travel - Staff	11
3/7/2018 White, David	Travel - Staff	12
3/7/2018 White, David	Travel - Staff	23
3/7/2018 White, David	Travel - Staff	12
3/7/2018 White, David	Travel - Staff	23
3/7/2018 Wichita Lock And Key	Maintenance Supplies	151.2
3/7/2018 Wichita Pipe And Supply	Maintenance Supplies	28.77
3/7/2018 Wichita Pipe And Supply	Maintenance Supplies	24.76
3/7/2018 Wichita Pipe And Supply	Maintenance Supplies	34.32
3/7/2018 Wichita County Tax Assessor	Miscellaneous Accts Payabl	755.21
3/7/2018 Wichita Falls Umpires Assn	Other Contracted Services	75
3/7/2018 Wichita Falls Umpires Assn	Other Contracted Services	75
3/7/2018 Wichita Falls Umpires Assn	Other Contracted Services	75
3/7/2018 Wichita Falls Umpires Assn	Other Contracted Services	75
3/7/2018 Wichita Falls Umpires Assn	Other Contracted Services	75
3/7/2018 Wichita Falls Umpires Assn	Other Contracted Services	75
3/7/2018 Wichita Falls Umpires Assn	Other Contracted Services	75
3/7/2018 Wichita Falls Umpires Assn	Other Contracted Services	75
3/7/2018 Wichita Bearing & Supply	Maintenance Supplies	119.54
3/7/2018 Wilkins, Jessica	Travel - Staff	11
3/7/2018 Wilkins, Jessica	Travel - Staff	23
3/7/2018 Wilkins, Jessica	Travel - Staff	12
3/7/2018 Wilkins, Jessica	Travel - Staff	144.99
3/7/2018 Willen Electric Co	Prof Svcs & Fee	9,844.00
3/7/2018 Williams, Brandon	Other Contracted Services	60
3/7/2018 Williams, Dwayne	Other Contracted Services	86.44
3/7/2018 Wilson Office Supply	Supplies & Materials	530
3/7/2018 Wilson Office Supply	Supplies & Materials	1,060.00
3/7/2018 Wilson Office Supply	Supplies & Materials	76.32
3/7/2018 Wilson Office Supply	Supplies & Materials	52.25
3/7/2018 Wilson Office Supply	Supplies & Materials	44
3/7/2018 Wilson Office Supply	Supplies & Materials	16.85
3/7/2018 Wilson Office Supply	Supplies & Materials	62.15
3/7/2018 Wilson Office Supply	Supplies & Materials	3.2
3/7/2018 Wilson Office Supply	Supplies & Materials	11.82
3/7/2018 Wilson Office Supply	Supplies & Materials	43.96
3/7/2018 Winfield Solutions Llc	Maintenance Supplies	6,250.00
3/7/2018 Xerox Corp	Copier Rental	1,142.34
3/7/2018 Xerox Corp	Copier Rental	1,074.34
3/7/2018 Xerox Corp	Copier Rental	189.32
3/7/2018 Xerox Corp	Copier Rental	1,219.53
3/7/2018 Xerox Corp	Copier Rental	130.29
3/7/2018 Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018 Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018 Xerox Corp	Maint Cont-Online Svc	132.05
3/7/2018 Xerox Corp	Maint Cont-Online Svc	21.39
3/7/2018 Xerox Corp	Maint Cont-Online Svc	132.05







3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/7/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/7/2018	Yoder, Lisa	Itinerant Mileage	109.55
3/7/2018	Zamora-Robles, Stephanie	Travel - Staff	7.03
3/7/2018	Zamora-Robles, Stephanie	Travel - Staff	17.59
3/7/2018	Zamora-Robles, Stephanie	Travel - Staff	12
3/7/2018	Zamora-Robles, Stephanie	Travel - Staff	11.02
3/7/2018	Zamora-Robles, Stephanie	Travel - Staff	153.21
3/7/2018	Zamzow, Melissa	Travel - Staff	46
3/7/2018	Zamzow, Melissa	Travel - Staff	46
3/7/2018	Zamzow, Melissa	Travel - Staff	46
3/7/2018	Zamzow, Melissa	Travel - Staff	11
3/7/2018	Zamzow, Melissa	Travel - Staff	60
3/7/2018	Zavala Hispanic Cultural Initiative	Other Misc Oper Expenses	210
3/9/2018	Amazon Capital Services	Supplies & Materials	25.87
3/9/2018	Amazon Capital Services	Supplies & Materials	26.27
3/9/2018	Amazon Capital Services	Supplies & Materials	20.59
3/9/2018	Amazon Capital Services	Reading Materials	0.77
3/9/2018	Amazon Capital Services	Supplies & Materials	31.92
3/9/2018	Amazon Capital Services	Supplies & Materials	42.54
3/9/2018	Amazon Capital Services	Supplies & Materials	92.93
3/9/2018	Amazon Capital Services	Supplies & Materials	39.99
3/9/2018	Amazon Capital Services	Supplies & Materials	115.98
3/9/2018	Amazon Capital Services	Supplies & Materials	46.62
3/9/2018	Amazon Capital Services	Reading Materials	1.76
3/9/2018	Amazon Capital Services	Supplies & Materials	8.44
3/9/2018	Amazon Capital Services	Supplies & Materials	39.98
3/9/2018	Amazon Capital Services	Supplies & Materials	40.83

3/9/2018 Amazon Capital Services	Supplies & Materials	30.77
3/9/2018 Amazon Capital Services	Supplies & Materials	39.99
3/9/2018 Amazon Capital Services	Supplies & Materials	34.99
3/9/2018 Amazon Capital Services	Supplies & Materials	59.9
3/9/2018 Amazon Capital Services	Supplies & Materials	23.98
3/9/2018 Amazon Capital Services	Supplies & Materials	82.92
3/9/2018 Amazon Capital Services	Supplies & Materials	99
3/9/2018 Amazon Capital Services	Supplies & Materials	63.8
3/9/2018 Amazon Capital Services	Supplies & Materials	71.96
3/9/2018 Amazon Capital Services	Supplies & Materials	4.08
3/9/2018 Amazon Capital Services	Supplies & Materials	24.92
3/9/2018 Amazon Capital Services	Supplies & Materials	5.95
3/9/2018 Amazon Capital Services	Supplies & Materials	57.09
3/9/2018 Amazon Capital Services	Reading Materials	99.7
3/9/2018 Amazon Capital Services	Supplies & Materials	31.63
3/9/2018 Amazon Capital Services	Reading Materials	27.48
3/9/2018 Amazon Capital Services	Supplies & Materials	99
3/9/2018 Amazon Capital Services	Supplies & Materials	99
3/9/2018 Amazon Capital Services	Supplies & Materials	99
3/9/2018 Amazon Capital Services	Supplies & Materials	32.44
3/9/2018 Amazon Capital Services	Supplies & Materials	117.89
3/9/2018 Amazon Capital Services	Supplies & Materials	39.98
3/9/2018 Amazon Capital Services	Supplies & Materials	18.72
3/9/2018 Amazon Capital Services	Supplies & Materials	12.19
3/9/2018 Amazon Capital Services	Reading Materials	0.46
3/9/2018 Amazon Capital Services	Supplies & Materials	59.97
3/9/2018 Amazon Capital Services	Supplies & Materials	101.02
3/9/2018 Amazon Capital Services	Reading Materials	75.72
3/9/2018 Amazon Capital Services	Supplies & Materials	13.93
3/9/2018 Amazon Capital Services	Supplies & Materials	39
3/9/2018 Amazon Capital Services	Supplies & Materials	301.8
3/9/2018 Amazon Capital Services	Supplies & Materials	214.2
3/9/2018 Amazon Capital Services	Supplies & Materials	54.98
3/9/2018 Amazon Capital Services	Supplies & Materials	254.2
3/9/2018 Amazon Capital Services	Supplies & Materials	47.65
3/9/2018 Amazon Capital Services	Supplies & Materials	18.5
3/9/2018 Amazon Capital Services	Supplies & Materials	13.18
3/9/2018 Amazon Capital Services	Reading Materials	203.4
3/9/2018 Amazon Capital Services	Supplies & Materials	42.96
3/9/2018 Amazon Capital Services	Supplies & Materials	42.96
3/9/2018 Amazon Capital Services	Supplies & Materials	138
3/9/2018 Amazon Capital Services	Supplies & Materials	6.29
3/9/2018 Amazon Capital Services	Supplies & Materials	9.51
3/9/2018 Amazon Capital Services	Supplies & Materials	37.04
3/9/2018 Amazon Capital Services	Supplies & Materials	57.77
3/9/2018 Amazon Capital Services	Supplies & Materials	57.77
3/9/2018 Amazon Capital Services	Supplies & Materials	57.77
3/9/2018 Amazon Capital Services	Supplies & Materials	163.54
3/9/2018 Amazon Capital Services	Reading Materials	74.85

3/9/2018 Amazon Capital Services	Supplies & Materials	67.54
3/9/2018 Amazon Capital Services	Supplies & Materials	62.89
3/9/2018 Amazon Capital Services	Supplies & Materials	125.78
3/9/2018 Amazon Capital Services	Supplies & Materials	125.78
3/9/2018 Amazon Capital Services	Supplies & Materials	125.78
3/9/2018 Amazon Capital Services	Supplies & Materials	82.46
3/9/2018 Amazon Capital Services	Supplies & Materials	46.95
3/9/2018 Amazon Capital Services	Supplies & Materials	478.59
3/9/2018 Amazon Capital Services	Supplies & Materials	59.95
3/9/2018 Amazon Capital Services	Supplies & Materials	69.75
3/9/2018 Amazon Capital Services	Supplies & Materials	51.99
3/9/2018 Amazon Capital Services	Supplies & Materials	63.8
3/9/2018 Amazon Capital Services	Supplies & Materials	127.4
3/9/2018 Amazon Capital Services	Supplies & Materials	266.36
3/9/2018 Amazon Capital Services	Supplies & Materials	380.82
3/9/2018 Amazon Capital Services	Supplies & Materials	67.96
3/9/2018 Amazon Capital Services	Supplies & Materials	297.66
3/9/2018 Amazon Capital Services	Supplies & Materials	1,034.80
3/9/2018 Amazon Capital Services	Other Accounts Receivable	30.2
3/9/2018 Amazon Capital Services	Supplies & Materials	47.98
3/9/2018 Amazon Capital Services	Supplies & Materials	103.65
3/9/2018 Amazon Capital Services	Other Accounts Receivable	41.2
3/9/2018 Amazon Capital Services	Reading Materials	140.4
3/9/2018 Amazon Capital Services	Supplies & Materials	205.89
3/9/2018 Amazon Capital Services	Supplies & Materials	55.38
3/9/2018 Amazon Capital Services	Supplies & Materials	92.4
3/9/2018 Amazon Capital Services	Reading Materials	39.62
3/9/2018 Amazon Capital Services	Reading Materials	50.59
3/9/2018 Amazon Capital Services	Supplies & Materials	2.49
3/9/2018 Amazon Capital Services	Other Accounts Receivable	34.19
3/9/2018 Amazon Capital Services	Other Accounts Receivable	139.58
3/9/2018 Amazon Capital Services	Reading Materials	91.63
3/9/2018 Amazon Capital Services	Supplies & Materials	59.7
3/9/2018 Amazon Capital Services	Supplies & Materials	102.71
3/9/2018 Amazon Capital Services	Supplies & Materials	77.25
3/9/2018 Amazon Capital Services	Reading Materials	40.9
3/9/2018 Amazon Capital Services	Reading Materials	51.57
3/9/2018 Amazon Capital Services	Reading Materials	25.04
3/9/2018 Amazon Capital Services	Supplies & Materials	27.61
3/9/2018 Amazon Capital Services	Supplies & Materials	161.71
3/9/2018 Amazon Capital Services	Supplies & Materials	267.42
3/9/2018 Amazon Capital Services	Supplies & Materials	40.86
3/9/2018 Amazon Capital Services	Supplies & Materials	1,690.34
3/9/2018 Amazon Capital Services	Other Accounts Receivable	5.48
3/9/2018 Amazon Capital Services	Supplies & Materials	19.9
3/9/2018 Amazon Capital Services	Supplies & Materials	87.85
3/9/2018 America Team Sports	Supplies & Materials	505.8
3/9/2018 America Team Sports	Other Misc Oper Expenses	558.9
3/9/2018 Decker, Terri	Other Contracted Services	4,200.00

3/9/2018 Decker, Terri	Other Contracted Services	195.44
3/9/2018 Decker, Terri	Other Contracted Services	229.5
3/9/2018 Decker, Terri	Other Contracted Services	440.7
3/9/2018 Scripps National Spelling Bee	Other Misc Oper Expenses	3,500.00
3/21/2018 Durham School Services	Misc Contract Svc	57,083.59
3/21/2018 Durham School Services	Misc Contract Svc	2,861.40
3/21/2018 Durham School Services	Misc Contract Svc	18,914.59
3/21/2018 Durham School Services	Misc Contract Svc	331.32
3/21/2018 Durham School Services	Misc Contract Svc	11,396.11
3/21/2018 Durham School Services	Travel - Students	41.72
3/21/2018 Durham School Services	Travel - Students	222.58
3/21/2018 Durham School Services	Travel - Students	54.42
3/21/2018 Durham School Services	Travel - Students	14.51
3/21/2018 Durham School Services	Travel - Students	39.55
3/21/2018 Durham School Services	Travel - Students	36.28
3/21/2018 Durham School Services	Travel - Students	36.28
3/21/2018 Durham School Services	Travel - Students	107.39
3/21/2018 Durham School Services	Travel - Students	36.28
3/21/2018 Durham School Services	Travel - Students	155.64
3/21/2018 Durham School Services	Travel - Students	181.76
3/21/2018 Durham School Services	Travel - Students	222.58
3/21/2018 Durham School Services	Travel - Students	118.82
3/21/2018 Durham School Services	Travel - Students	119.72
3/21/2018 Durham School Services	Travel - Students	131.88
3/21/2018 Durham School Services	Travel - Students	535.13
3/21/2018 Durham School Services	Travel - Students	70
3/21/2018 Durham School Services	Travel - Students	36.28
3/21/2018 Durham School Services	Travel - Students	123.71
3/21/2018 Durham School Services	Travel - Students	70
3/21/2018 Durham School Services	Misc Contract Svc	362.8
3/21/2018 Durham School Services	Misc Contract Svc	1,632.60
3/21/2018 Durham School Services	Misc Contract Svc	8,005.94
3/21/2018 Durham School Services	Misc Contract Svc	108,003.27
3/21/2018 Durham School Services	Misc Contract Svc	6,574.52
3/21/2018 Durham School Services	Misc Contract Svc	471.64
3/21/2018 Durham School Services	Misc Contract Svc	471.64
3/21/2018 Durham School Services	Misc Contract Svc	366.93
3/21/2018 Durham School Services	Misc Contract Svc	253.96
3/21/2018 Durham School Services	Misc Contract Svc	72.56
3/21/2018 Durham School Services	Misc Contract Svc	471.64
3/21/2018 Durham School Services	Misc Contract Svc	1,897.98
3/21/2018 Durham School Services	Misc Contract Svc	253.96
3/21/2018 Durham School Services	Travel - Students	180
3/21/2018 Durham School Services	Travel - Students	79.82
3/21/2018 Durham School Services	Travel - Students	405.96
3/21/2018 Durham School Services	Travel - Students	417.6
3/21/2018 Durham School Services	Travel - Students	513
3/21/2018 Durham School Services	Travel - Students	390
3/21/2018 Durham School Services	Travel - Students	136.41

3/21/2018 Durham School Services	Travel - Students	70
3/21/2018 Durham School Services	Travel - Students	140
3/21/2018 Durham School Services	Travel - Students	70
3/21/2018 Durham School Services	Travel - Students	70
3/21/2018 Durham School Services	Travel - Students	227.12
3/21/2018 Durham School Services	Travel - Students	369.99
3/21/2018 Durham School Services	Travel - Students	160
3/21/2018 Durham School Services	Travel - Students	180
3/21/2018 Durham School Services	Travel - Students	416.31
3/21/2018 Durham School Services	Travel - Students	300
3/21/2018 Durham School Services	Travel - Students	190
3/21/2018 Durham School Services	Travel - Students	485.7
3/21/2018 Durham School Services	Travel - Students	588.09
3/21/2018 Anson ISD	Other Contracted Services	266.12
3/21/2018 At&T	Internet Services	29,210.31
3/21/2018 At&T	Internet Services	2,123.96
3/21/2018 At&T	Internet Services	17,344.88
3/21/2018 Barboza, Frank	Other Contracted Services	75
3/21/2018 Barboza, Frank	Other Contracted Services	75
3/21/2018 Barboza, Frank	Other Contracted Services	75
3/21/2018 Barboza, Yolanda	Other Contracted Services	40
3/21/2018 Barboza, Yolanda	Other Contracted Services	25
3/21/2018 Barrells, Teresa	Itinerant Mileage	54.94
3/21/2018 Benecasa, Katrina	Travel - Staff	60
3/21/2018 Benecasa, Katrina	Travel - Staff	12
3/21/2018 Benecasa, Katrina	Travel - Staff	23
3/21/2018 Benecasa, Katrina	Travel - Staff	12
3/21/2018 Benecasa, Katrina	Travel - Staff	23
3/21/2018 Benecasa, Katrina	Travel - Staff	12
3/21/2018 Benecasa, Katrina	Travel - Staff	23
3/21/2018 Benecasa, Katrina	Travel - Staff	12
3/21/2018 Benecasa, Katrina	Travel - Staff	23
3/21/2018 Birkhead, Pollyahna	Travel - Staff	12
3/21/2018 Birkhead, Pollyahna	Travel - Staff	23
3/21/2018 Birkhead, Pollyahna	Travel - Staff	46
3/21/2018 Birkhead, Pollyahna	Travel - Staff	46
3/21/2018 Birkhead, Pollyahna	Travel - Staff	46
3/21/2018 Bishop, PARKER	Other Contracted Services	40
3/21/2018 Bishop, PARKER	Other Contracted Services	55
3/21/2018 Bishop, PARKER	Other Contracted Services	40
3/21/2018 Blackwell, Paul	Other Contracted Services	25
3/21/2018 Blackwell, Paul	Other Contracted Services	40
3/21/2018 Blackwell, Paul	Other Contracted Services	60
3/21/2018 Brasier, Sean	Lunches & Breakfast	73.96
3/21/2018 Brooks, Paul	Other Contracted Services	75
3/21/2018 Brown, Nathaniel	Other Contracted Services	76.42
3/21/2018 Burkburnett High School	Travel - Students	200
3/21/2018 Burkburnett High School	Travel - Students	200
3/21/2018 Burkburnett High School	Travel - Students	200

3/21/2018	Burkburnett High School	Travel - Students	200
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,137.50
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	258.05
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	126.67
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,154.40
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	212.85
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	66.89
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,088.97
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	380.1
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	882.45
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,764.77
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	3,543.67
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,615.92
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	153.17
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	162
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	3,763.57
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	145.19
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	212.85
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	590
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,097.00
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,273.25
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	875.95
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	3,284.95
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	791.05
3/21/2018	City Of Wichita Falls Utility Collection	Water/Sewer	177.72
3/21/2018	Claims Administrative Services	Self-Insurance Costs	1,540.00
3/21/2018	Claims Administrative Services	Self-Insurance Costs	560
3/21/2018	Classroomdirect.com/School Specialty	Supplies & Materials	45.57
3/21/2018	Clinics Of North Texas	Self-Insurance Costs	180
3/21/2018	Clinics Of North Texas	Self-Insurance Costs	120
3/21/2018	Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
3/21/2018	Cooke Jr, Earnest	Other Contracted Services	115
3/21/2018	Coons, Melanie	Dues	50
3/21/2018	Coons, Melanie	Travel - Staff	60
3/21/2018	Coons, Melanie	Travel - Staff	46
3/21/2018	Coons, Melanie	Travel - Staff	46
3/21/2018	Coons, Melanie	Travel - Staff	11
3/21/2018	Coons, Melanie	Travel - Staff	9
3/21/2018	Cox, Rebecca	Other Contracted Services	280
3/21/2018	Dacus, Sharon	Itinerant Mileage	78.48
3/21/2018	Dairy Queen	Travel - Students	194.99
3/21/2018	Darnall, Stacey	Travel - Staff	20
3/21/2018	Darnall, Stacey	Travel - Staff	5.82
3/21/2018	Darnall, Stacey	Travel - Staff	12
3/21/2018	Darnall, Stacey	Travel - Staff	23
3/21/2018	Darnall, Stacey	Travel - Staff	12
3/21/2018	Darnall, Stacey	Travel - Staff	9.2
3/21/2018	Darnall, Stacey	Travel - Staff	12
3/21/2018	Darnall, Stacey	Travel - Staff	216.18

3/21/2018 Davenport, Diann	Itinerant Mileage	93.79
3/21/2018 Davenport-King, Ketra	Travel - Students	7.45
3/21/2018 Davenport-King, Ketra	Travel - Students	8.8
3/21/2018 Davenport-King, Ketra	Travel - Students	12
3/21/2018 Davenport-King, Ketra	Travel - Students	15.99
3/21/2018 Davenport-King, Ketra	Travel - Students	11
3/21/2018 Davenport-King, Ketra	Travel - Students	14
3/21/2018 Davenport-King, Ketra	Travel - Students	4.35
3/21/2018 Davenport-King, Ketra	Travel - Students	23
3/21/2018 Davenport-King, Ketra	Travel - Students	11.37
3/21/2018 Dorman, Roy	Other Contracted Services	55
3/21/2018 Dorman, Roy	Other Contracted Services	40
3/21/2018 Dunn, Charity	Itinerant Mileage	31.28
3/21/2018 Eaton High School Tennis Booster Club	Travel - Students	250
3/21/2018 Ellis, Peter	Other Contracted Services	75
3/21/2018 Ellis, Peter	Other Contracted Services	75
3/21/2018 Enterprise/Ean Holdings Llc	Travel - Staff	156
3/21/2018 Enterprise/Ean Holdings Llc	Travel - Staff	336
3/21/2018 Enterprise/Ean Holdings Llc	Travel - Staff	224
3/21/2018 Enterprise/Ean Holdings Llc	Other Accounts Receivable	168
3/21/2018 Espinoza, Nick	Other Contracted Services	55
3/21/2018 Espinoza, Nick	Other Contracted Services	60
3/21/2018 Gallenberger, Gwenna	Travel - Students	120
3/21/2018 Gandy, Sonja	Travel - Staff	12.94
3/21/2018 Gandy, Sonja	Travel - Staff	8.66
3/21/2018 Gandy, Sonja	Travel - Staff	18.54
3/21/2018 Gandy, Sonja	Travel - Staff	4.21
3/21/2018 Gifford, Bonnie	Lunches & Breakfast	24.8
3/21/2018 Glenn, Stacy	Itinerant Mileage	10.19
3/21/2018 Gonzalez, Debbie	Itinerant Mileage	46.82
3/21/2018 Gonzalez, Debbie	Itinerant Mileage	24.53
3/21/2018 Gonzalez, Ivan	Itinerant Mileage	58.86
3/21/2018 Goodrich, Ann	Itinerant Mileage	49.27
3/21/2018 Hamblin, Kim	Itinerant Mileage	30.41
3/21/2018 Hardaway, Dayna	Travel - Staff	23
3/21/2018 Hardaway, Dayna	Travel - Staff	23
3/21/2018 Hardaway, Dayna	Travel - Staff	12
3/21/2018 Hardaway, Dayna	Travel - Staff	23
3/21/2018 Hardaway, Dayna	Travel - Staff	162.39
3/21/2018 Hardaway, Dayna	Travel - Staff	12
3/21/2018 Hardaway, Dayna	Travel - Staff	12
3/21/2018 Hardaway, Dayna	Travel - Staff	12
3/21/2018 Hardaway, Dayna	Travel - Staff	23
3/21/2018 Hardaway, Dayna	Travel - Staff	12
3/21/2018 Hellas Construction, Inc	Bldg Upkeep-Contracted	17,500.00
3/21/2018 Hilliard, Gwen	Itinerant Mileage	45.4
3/21/2018 Hughes, Amy	Travel - Staff	46
3/21/2018 Hughes, Amy	Travel - Staff	12
3/21/2018 Hughes, Amy	Travel - Staff	23

3/21/2018 Iowa Park High School	Travel - Students	150
3/21/2018 Iowa Park High School	Travel - Students	150
3/21/2018 Jacksboro High School	Other Contracted Services	383.53
3/21/2018 Jackson, Valeria	Tuition Reimb-Staff	900
3/21/2018 Johnson, Kristofer	Other Contracted Services	115
3/21/2018 Johnston, Shirley	Travel - Staff	12
3/21/2018 Johnston, Shirley	Travel - Staff	23
3/21/2018 Johnston, Shirley	Travel - Staff	46
3/21/2018 Johnston, Shirley	Travel - Staff	46
3/21/2018 Johnston, Shirley	Travel - Staff	46
3/21/2018 Kennedy, Shamayn	Other Contracted Services	800
3/21/2018 Kennedy, Shamayn	Other Contracted Services	800
3/21/2018 King, Diedrea	Itinerant Mileage	48.23
3/21/2018 Klyn, Mark	Itinerant Mileage	49.05
3/21/2018 Knowles, Emily	Itinerant Mileage	27.9
3/21/2018 Koetter, Richard	Other Contracted Services	60
3/21/2018 Koetter, Richard	Other Contracted Services	75
3/21/2018 Koetter, Richard	Other Contracted Services	40
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	228.83
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	45.56
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	56.98
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	74.07
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	66.03
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	24.68
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	166.19
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	144.36
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	490.66
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	75.8
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	124.39
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	207.05
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	910.48
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	85.03
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	77.83
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	94.98
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	54.14
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	64.58
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	85.48
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	54.14
3/21/2018 Lakeshore Learning Materials	Supplies & Materials	28.49
3/21/2018 Lakeshore Learning Materials	Reading Materials	217.55
3/21/2018 Lego Education	Supplies & Materials	4,679.41
3/21/2018 Lewis, Yolanda	Itinerant Mileage	106.8
3/21/2018 Lone Star Learning Inc	Supplies & Materials	230.86
3/21/2018 Lone Star Learning Inc	Supplies & Materials	592.42
3/21/2018 Lucas, Holly	Itinerant Mileage	25.94
3/21/2018 Ludtke, Traci	Itinerant Mileage	238.71
3/21/2018 Lynn, Eddie	Other Contracted Services	60
3/21/2018 Mardel Educational Supply	Awards/Recognition	297.18
3/21/2018 Mathcounts Foundation	Other Accounts Receivable	70



3/21/2018 Meachum, Meagan	Itinerant Mileage	114.94
3/21/2018 Metal Mart	Maintenance Supplies	127.5
3/21/2018 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services	1,000.00
3/21/2018 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services	1,000.00
3/21/2018 Mi Cafe Con Leche/Gonzalo Robles	Other Contracted Services	1,000.00
3/21/2018 Mindware/Brainy Toys	Supplies & Materials	36.54
3/21/2018 Miser, Cristina	Travel - Staff	23
3/21/2018 Miser, Cristina	Travel - Staff	20.74
3/21/2018 Monoprice Inc	Supplies & Materials	204.17
3/21/2018 Moore Medical LLC	Inventories-Supply/Mat	70.8
3/21/2018 Moore Medical LLC	Inventories-Supply/Mat	94
3/21/2018 Moore Medical LLC	Inventories-Supply/Mat	7.2
3/21/2018 Morrison, Robby	Other Contracted Services	310
3/21/2018 MORSCO Supply LLC	Maintenance Supplies	17.4
3/21/2018 MORSCO Supply LLC	Maintenance Supplies	49.83
3/21/2018 MORSCO Supply LLC	Maintenance Supplies	26.74
3/21/2018 MORSCO Supply LLC	Maintenance Supplies	13.38
3/21/2018 MORSCO Supply LLC	Maintenance Supplies	11.38
3/21/2018 MORSCO Supply LLC	Maintenance Supplies	53.54
3/21/2018 Morton, Betsi	Travel - Staff	125.35
3/21/2018 Morton, Betsi	Travel - Staff	23
3/21/2018 Morton, Betsi	Travel - Staff	23
3/21/2018 Morton, Betsi	Travel - Staff	23
3/21/2018 MSB Consulting Group LLC	Other Contracted Services	1,739.84
3/21/2018 Multi-Health Systems Inc	Testing Program	851.72
3/21/2018 Nacol, Lou	Itinerant Mileage	72.76
3/21/2018 Nasco	Supplies & Materials	199.24
3/21/2018 Nasco	Supplies & Materials	307.22
3/21/2018 Nasco	Supplies & Materials	13.56
3/21/2018 National Healthcareer Association	Testing Program	1,976.35
3/21/2018 Ncs Pearson	Testing Program	374.04
3/21/2018 Ncs Pearson	Software < \$5000	3,225.96
3/21/2018 Nesbit, Mineasa	Travel - Staff	60
3/21/2018 Nesbit, Mineasa	Travel - Staff	12
3/21/2018 Nesbit, Mineasa	Travel - Staff	23
3/21/2018 Nesbit, Mineasa	Travel - Staff	11
3/21/2018 Nesbit, Mineasa	Travel - Staff	12
3/21/2018 Nesbit, Mineasa	Travel - Staff	23
3/21/2018 Nesbit, Mineasa	Travel - Staff	11
3/21/2018 Nesbit, Mineasa	Travel - Staff	12
3/21/2018 Nesbit, Mineasa	Travel - Staff	23
3/21/2018 Nesbit, Mineasa	Travel - Staff	11
3/21/2018 Nesbit, Mineasa	Travel - Staff	12
3/21/2018 Nesbit, Mineasa	Travel - Staff	23
3/21/2018 Newegg Inc.	Supplies & Materials	375
3/21/2018 Norco Manufacturing & Supply	Maintenance Supplies	120
3/21/2018 North Carolina Farms Inc	Supplies & Materials	113.4
3/21/2018 NTS Communications Inc	Internet Services	1,441.42
3/21/2018 Nunn Electric Supply	Maintenance Supplies	43.1

3/21/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	16.46
3/21/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	21.99
3/21/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	102.71
3/21/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	5.99
3/21/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	9.8
3/21/2018 Office Depot	Supplies & Materials	40.69
3/21/2018 Office Depot	Supplies & Materials	228.99
3/21/2018 Office Depot	Supplies & Materials	14.99
3/21/2018 Office Depot	Supplies & Materials	21.38
3/21/2018 Office Depot	Supplies & Materials	19.98
3/21/2018 Office Depot	Supplies & Materials	19.98
3/21/2018 Office Depot	Supplies & Materials	152.8
3/21/2018 Office Depot	Supplies & Materials	78.86
3/21/2018 Office Depot	Supplies & Materials	21.38
3/21/2018 Office Depot	Supplies & Materials	35.33
3/21/2018 Office Depot	Supplies & Materials	89.94
3/21/2018 Office Depot	Supplies & Materials	14.94
3/21/2018 Office Depot	Supplies & Materials	54.46
3/21/2018 Office Depot	Supplies & Materials	57.87
3/21/2018 Office Depot	Supplies & Materials	53.97
3/21/2018 Office Depot	Supplies & Materials	61.18
3/21/2018 Office Depot	Supplies & Materials	163.04
3/21/2018 Office Depot	Supplies & Materials	89.99
3/21/2018 Office Depot	Supplies & Materials	59.78
3/21/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	154.8
3/21/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	223.2
3/21/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	297.6
3/21/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	143.68
3/21/2018 Olmsted-Kirk Paper Company	Inventories-Supply/Mat	150.72
3/21/2018 Oriental Trading Company Inc	Supplies & Materials	55.49
3/21/2018 Palos Sports	Supplies & Materials	438.22
3/21/2018 Palos Sports	Supplies & Materials	63.99
3/21/2018 Parker, Sherrel	Itinerant Mileage	92.98
3/21/2018 Penders Music Company	Supplies & Materials	658.95
3/21/2018 Percussion Source	Rent	86.9
3/21/2018 Perez, Christopher	Other Contracted Services	81.23
3/21/2018 Perma Bound	Reading Materials	144.69
3/21/2018 Persinger, Lyndi	Itinerant Mileage	30.57
3/21/2018 Petty Cash Science Resource Center	Supplies & Materials	166.71
3/21/2018 Philip, Nanette	Itinerant Mileage	49.81
3/21/2018 Philip, Nanette	Itinerant Mileage	45.4
3/21/2018 Pitney Bowes Global Financial Services Llc	Maint Cont-Online Svc	3,561.00
3/21/2018 Possum Kingdom Relays	Travel - Students	200
3/21/2018 Potts, Mikala	Travel - Staff	12.98
3/21/2018 Potts, Mikala	Travel - Staff	3.75
3/21/2018 Potts, Mikala	Travel - Staff	12
3/21/2018 Potts, Mikala	Travel - Staff	18.94
3/21/2018 Potts, Mikala	Travel - Staff	10
3/21/2018 Potts, Mikala	Travel - Staff	13.89

3/21/2018 Potts, Mikala	Travel - Staff	10.55
3/21/2018 Preston, Heather	Travel - Students	612
3/21/2018 Pyramid School Products	Inventories-Supply/Mat	40.2
3/21/2018 Quill Corporation	Inventories-Supply/Mat	119.28
3/21/2018 Quill Corporation	Inventories-Supply/Mat	51.12
3/21/2018 R.L. Environmental Services Inc.	Bldg Upkeep-Contracted	10,596.50
3/21/2018 Rathburn, Zach	Other Contracted Services	75
3/21/2018 Rathburn, Zach	Other Contracted Services	40
3/21/2018 Ray Cannedy Security & Investigations	Other Contracted Services	592
3/21/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
3/21/2018 Really Good Stuff Inc	Supplies & Materials	38.79
3/21/2018 Really Good Stuff Inc	Supplies & Materials	8.95
3/21/2018 Really Good Stuff Inc	Supplies & Materials	107.6
3/21/2018 Really Good Stuff Inc	Supplies & Materials	106.93
3/21/2018 Really Good Stuff Inc	Supplies & Materials	69.12
3/21/2018 Really Good Stuff Inc	Supplies & Materials	102.57
3/21/2018 Really Good Stuff Inc	Supplies & Materials	45.38
3/21/2018 Really Good Stuff Inc	Supplies & Materials	140.99
3/21/2018 Really Good Stuff Inc	Supplies & Materials	172.59
3/21/2018 Really Good Stuff Inc	Supplies & Materials	203.15
3/21/2018 Really Good Stuff Inc	Supplies & Materials	79.35
3/21/2018 Really Good Stuff Inc	Supplies & Materials	69.63
3/21/2018 Redding, Tracy	Itinerant Mileage	48.07
3/21/2018 Reese, Janet	Itinerant Mileage	83.49
3/21/2018 Region 13 Education Service Cnt	Reading Materials	44.38
3/21/2018 Region 13 Education Service Cnt	Supplies & Materials	152.27
3/21/2018 Region 4 Esc Education Certification Srvcs	Svcs From Regional Esc	224.4
3/21/2018 Region 7 UIL Music	Other Misc Oper Expenses	400
3/21/2018 Region 7 UIL Music	Other Misc Oper Expenses	400
3/21/2018 Region 7 UIL Music	Other Misc Oper Expenses	800
3/21/2018 Region 7 UIL Music	Other Accounts Receivable	1,200.00
3/21/2018 Region 7 UIL Music	Other Accounts Receivable	800
3/21/2018 Region 7 UIL Music	Other Misc Oper Expenses	400
3/21/2018 Region 7 UIL Music	Other Misc Oper Expenses	400
3/21/2018 Region 7 UIL Music	Other Misc Oper Expenses	400
3/21/2018 Region 7 UIL Music	Other Misc Oper Expenses	400
3/21/2018 Region 9 Ed Service Center	Svcs From Regional Esc	125
3/21/2018 Robertson, Bridget	Travel - Staff	23
3/21/2018 Robertson, Bridget	Travel - Staff	12
3/21/2018 Robertson, Bridget	Travel - Staff	23
3/21/2018 Robertson, Bridget	Travel - Staff	12
3/21/2018 Robertson, Bridget	Travel - Staff	23
3/21/2018 Robertson, Bridget	Travel - Staff	62.68
3/21/2018 Robertson, Bridget	Travel - Staff	62.68
3/21/2018 Roberts, Kelli	Travel - Staff	16.23
3/21/2018 Roberts, Kelli	Travel - Staff	12
3/21/2018 Roberts, Kelli	Travel - Staff	23
3/21/2018 Roberts, Kelli	Travel - Staff	12
3/21/2018 Roberts, Kelli	Travel - Staff	23

3/21/2018	Roberts, Kelli	Travel - Staff	11.9
3/21/2018	Robot Mats	Supplies & Materials	513.25
3/21/2018	Rouillard, Kevin	Other Contracted Services	55
3/21/2018	Rouillard, Kevin	Other Contracted Services	40
3/21/2018	Rouillard, Kevin	Other Contracted Services	40
3/21/2018	Russell, Suzanne	Travel - Staff	23
3/21/2018	Russell, Suzanne	Travel - Staff	12
3/21/2018	Russell, Suzanne	Travel - Staff	23
3/21/2018	Russell, Suzanne	Travel - Staff	12
3/21/2018	Russell, Suzanne	Travel - Staff	23
3/21/2018	Russell, Suzanne	Travel - Staff	11
3/21/2018	Russell, Suzanne	Travel - Staff	12
3/21/2018	Russell, Suzanne	Travel - Staff	23
3/21/2018	Sabine, Kathryn	Itinerant Mileage	42.62
3/21/2018	Sam's Club Direct	Supplies & Materials	70.3
3/21/2018	Sam's Club Direct	Supplies & Materials	20.53
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	59.31
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	155.22
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	61.72
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	99.64
3/21/2018	Sam's Club Direct	Supplies & Materials	101.36
3/21/2018	Sam's Club Direct	Supplies & Materials	89.36
3/21/2018	Sam's Club Direct	Supplies & Materials	130.69
3/21/2018	Sam's Club Direct	Inventories-Supply/Mat	599.2
3/21/2018	Sam's Club Direct	Inventories-Supply/Mat	159.84
3/21/2018	Sam's Club Direct	Supplies & Materials	539.46
3/21/2018	Sam's Club Direct	Supplies & Materials	59.92
3/21/2018	Sam's Club Direct	Supplies & Materials	27.95
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	59.87
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	208.42
3/21/2018	Sam's Club Direct	Supplies & Materials	-8.33
3/21/2018	Sam's Club Direct	Supplies & Materials	209.4
3/21/2018	Sam's Club Direct	Supplies & Materials	458.74
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	34.7
3/21/2018	Sam's Club Direct	Supplies & Materials	202.72
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	269.6
3/21/2018	Sam's Club Direct	Supplies & Materials	63.3
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	63.3
3/21/2018	Sam's Club Direct	Supplies & Materials	12.38
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	1.58
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	123.43
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	399.12
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	81.62
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	67.52
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	8.8
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	65.18
3/21/2018	Sam's Club Direct	Other Misc Oper Expenses	17.4
3/21/2018	Sam's Club Direct	Supplies & Materials	51.96
3/21/2018	Sarafis, Kristen	Itinerant Mileage	41.26

3/21/2018 Scholastic Reading Club	Reading Materials	77.14
3/21/2018 School Specialty Inc	Inventories-Supply/Mat	119.04
3/21/2018 School Specialty Inc	Supplies & Materials	55.44
3/21/2018 School Specialty Inc	Supplies & Materials	17.6
3/21/2018 School Specialty Inc	Supplies & Materials	618.72
3/21/2018 School Specialty Inc	Supplies & Materials	210.5
3/21/2018 School Specialty Inc	Supplies & Materials	91.47
3/21/2018 School Specialty Inc	Supplies & Materials	383.72
3/21/2018 School Specialty Inc	Supplies & Materials	51.92
3/21/2018 School Specialty Inc	Supplies & Materials	30.74
3/21/2018 School Specialty Inc	Supplies & Materials	60.47
3/21/2018 School Specialty Inc	Inventories-Supply/Mat	82.2
3/21/2018 School Specialty Inc	Inventories-Supply/Mat	118.86
3/21/2018 School Specialty Inc	Supplies & Materials	87.1
3/21/2018 School Specialty Inc	Supplies & Materials	52.22
3/21/2018 School Specialty Inc	Supplies & Materials	49.38
3/21/2018 School Specialty Inc	Supplies & Materials	137.88
3/21/2018 School Specialty Inc	Supplies & Materials	53.16
3/21/2018 School Specialty Inc	Supplies & Materials	55.6
3/21/2018 Science Museum Oklahoma Camp-Ins	Travel - Students	411.25
3/21/2018 Sentry Management Inc	Other Contracted Services	900
3/21/2018 Sherwin Williams	Maintenance Supplies	330.2
3/21/2018 Sherwin Williams	Maintenance Supplies	109.43
3/21/2018 Sherwin Williams	Maintenance Supplies	20.75
3/21/2018 Sherwin Williams	Maintenance Supplies	165.1
3/21/2018 Sherwin Williams	Maintenance Supplies	165.1
3/21/2018 Sherwin Williams	Maintenance Supplies	112.18
3/21/2018 Sherwin Williams	Maintenance Supplies	82.55
3/21/2018 Sherwin Williams	Maintenance Supplies	125.44
3/21/2018 Sherwin Williams	Maintenance Supplies	40.18
3/21/2018 Sherwin Williams	Maintenance Supplies	166.02
3/21/2018 Shipley, David	Travel - Staff	8.66
3/21/2018 Shipley, David	Travel - Staff	17.75
3/21/2018 Shipley, David	Travel - Staff	19.22
3/21/2018 Shipley, David	Travel - Staff	10.77
3/21/2018 Shipley, David	Itinerant Mileage	229.99
3/21/2018 Signs And Stamps Express	Awards/Recognition	79.5
3/21/2018 Simmons, Darek	Other Contracted Services	144.46
3/21/2018 Sims, Keli	Travel - Staff	23
3/21/2018 Sims, Keli	Travel - Staff	12
3/21/2018 Skyward Inc	Other Contracted Services	195
3/21/2018 Smith, James	Dues	50
3/21/2018 Smith, James	Travel - Staff	60
3/21/2018 Smith, James	Travel - Staff	12
3/21/2018 Smith, James	Travel - Staff	23
3/21/2018 Smith, James	Travel - Staff	12
3/21/2018 Smith, James	Travel - Staff	23
3/21/2018 Smith, James	Travel - Staff	12
3/21/2018 Smith, James	Travel - Staff	23

3/21/2018 Smith, James	Travel - Staff	12
3/21/2018 Smith, James	Travel - Staff	23
3/21/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	25.79
3/21/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	30.04
3/21/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	125.58
3/21/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	5.08
3/21/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	9.54
3/21/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	87.79
3/21/2018 Speech Corner Llc	Supplies & Materials	241.95
3/21/2018 Speech Corner Llc	Supplies & Materials	6.95
3/21/2018 Sports Center	Awards/Recognition	4,401.50
3/21/2018 Stanley, Shunda	Travel - Staff	8
3/21/2018 Stanley, Shunda	Travel - Staff	11.45
3/21/2018 Stanley, Shunda	Travel - Staff	21.87
3/21/2018 Stanley, Shunda	Travel - Staff	23
3/21/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	179.7
3/21/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	107.8
3/21/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	68.4
3/21/2018 Sweet Texas Tees	Other Misc Oper Expenses	60
3/21/2018 TASB, Inc	Legal Services	32.56
3/21/2018 Teague, Lorianne	Travel - Staff	11
3/21/2018 Teague, Lorianne	Travel - Staff	11
3/21/2018 Teague, Lorianne	Travel - Staff	11
3/21/2018 Teague, Lorianne	Travel - Staff	11
3/21/2018 Teague, Lorianne	Travel - Staff	11
3/21/2018 Teague, Lorianne	Travel - Staff	12
3/21/2018 Teague, Lorianne	Travel - Staff	12
3/21/2018 Teague, Lorianne	Travel - Staff	12
3/21/2018 Teague, Lorianne	Travel - Staff	23
3/21/2018 Teague, Lorianne	Travel - Staff	23
3/21/2018 Teague, Lorianne	Travel - Staff	23
3/21/2018 Teague, Lorianne	Travel - Staff	23
3/21/2018 Texas Association Of Secondary School Princip	Travel - Staff	259
3/21/2018 Texas Association Of Secondary School Princip	Travel - Staff	259
3/21/2018 Texas Association Of Secondary School Princip	Travel - Staff	259
3/21/2018 Texas Association Of Secondary School Princip	Travel - Staff	259
3/21/2018 Texas Counseling Association	Dues	125
3/21/2018 Texas Department Of Licensing And Regulation	Other Misc Oper Expenses	20
3/21/2018 Texoma Fun House	Travel - Students	153.56
3/21/2018 Tiger Athletic Booster Club	Travel - Students	108
3/21/2018 Time Warner Cable	Internet Services	13.6
3/21/2018 Trail of Breadcrumbs LLC	Travel - Staff	240
3/21/2018 TXU Energy	Electric	8,705.06
3/21/2018 TXU Energy	Electric	9,427.22
3/21/2018 TXU Energy	Electric	9,951.92
3/21/2018 TXU Energy	Electric	2,258.20
3/21/2018 TXU Energy	Electric	959
3/21/2018 TXU Energy	Electric	4,788.30
3/21/2018 TXU Energy	Electric	11,013.85

3/21/2018 TXU Energy	Electric	63.94
3/21/2018 TXU Energy	Electric	1,088.03
3/21/2018 TXU Energy	Electric	2,349.97
3/21/2018 TXU Energy	Electric	2,092.76
3/21/2018 TXU Energy	Electric	2,408.71
3/21/2018 TXU Energy	Electric	2,633.16
3/21/2018 TXU Energy	Electric	2,070.70
3/21/2018 TXU Energy	Electric	6,416.62
3/21/2018 TXU Energy	Electric	3,116.00
3/21/2018 TXU Energy	Electric	319.34
3/21/2018 TXU Energy	Electric	2,628.28
3/21/2018 TXU Energy	Electric	2,397.95
3/21/2018 TXU Energy	Electric	2,119.79
3/21/2018 TXU Energy	Electric	1,546.09
3/21/2018 TXU Energy	Electric	3,157.17
3/21/2018 TXU Energy	Electric	2,250.66
3/21/2018 TXU Energy	Electric	3,215.81
3/21/2018 TXU Energy	Electric	3,325.98
3/21/2018 TXU Energy	Electric	1,759.28
3/21/2018 TXU Energy	Electric	4,091.94
3/21/2018 TXU Energy	Electric	8,775.00
3/21/2018 TXU Energy	Electric	2,594.85
3/21/2018 TXU Energy	Electric	566.06
3/21/2018 TXU Energy	Electric	4,676.14
3/21/2018 TXU Energy	Electric	1,570.67
3/21/2018 TXU Energy	Electric	4,345.89
3/21/2018 TXU Energy	Electric	5,009.57
3/21/2018 TXU Energy	Electric	269.46
3/21/2018 TXU Energy	Electric	3,998.36
3/21/2018 United Market Street	Other Misc Oper Expenses	71.35
3/21/2018 United Market Street	Other Misc Oper Expenses	48.09
3/21/2018 United Market Street	Other Misc Oper Expenses	4.99
3/21/2018 United Market Street	Supplies & Materials	100.73
3/21/2018 United Market Street	Other Misc Oper Expenses	19.96
3/21/2018 United Market Street	Supplies & Materials	118.55
3/21/2018 United Market Street	Supplies & Materials	93.17
3/21/2018 United Market Street	Other Misc Oper Expenses	149.7
3/21/2018 United Market Street	Other Misc Oper Expenses	27.35
3/21/2018 United Market Street	Other Misc Oper Expenses	49.78
3/21/2018 United Market Street	Supplies & Materials	165.65
3/21/2018 United Market Street	Other Misc Oper Expenses	244.36
3/21/2018 United Market Street	Supplies & Materials	40.59
3/21/2018 United Market Street	Supplies & Materials	56.81
3/21/2018 United Market Street	Other Misc Oper Expenses	68.5
3/21/2018 United Market Street	Other Misc Oper Expenses	125
3/21/2018 United Market Street	Other Misc Oper Expenses	8.85
3/21/2018 United Market Street	Other Misc Oper Expenses	304.82
3/21/2018 United Market Street	Other Misc Oper Expenses	100.09
3/21/2018 United Market Street	Other Misc Oper Expenses	150

3/21/2018 United Market Street	Other Misc Oper Expenses	84.93
3/21/2018 United Market Street	Other Misc Oper Expenses	156.18
3/21/2018 United Market Street	Other Misc Oper Expenses	231.03
3/21/2018 United Supermarkets	Other Misc Oper Expenses	56.57
3/21/2018 United Supermarkets	Other Misc Oper Expenses	49.59
3/21/2018 University of Texas at Austin-UT High School	Testing Program	50
3/21/2018 US Bank Voyager Fleet	Gasoline/Diesel Fuel	298.77
3/21/2018 Verizon Wireless	Communication Eqmt Rental	113.97
3/21/2018 Verizon Wireless	Internet Services	37.99
3/21/2018 Verizon Wireless	Internet Services	37.99
3/21/2018 Verizon Wireless	Communication Eqmt Rental	386.95
3/21/2018 Waddell, Marlowe	Itinerant Mileage	17.66
3/21/2018 Wagoner Restaurant Supply	Maintenance Supplies	169
3/21/2018 Wagoner Restaurant Supply	Maintenance Supplies	159
3/21/2018 Wagoner Restaurant Supply	Maintenance Supplies	182.15
3/21/2018 Wagoner Restaurant Supply	Maintenance Supplies	189
3/21/2018 Walker, Brandi	Travel - Staff	18
3/21/2018 Walker, Brandi	Travel - Students	198
3/21/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,812.00
3/21/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	4,360.34
3/21/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	2,487.38
3/21/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	472
3/21/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	265.5
3/21/2018 Walta, Michael	Travel - Staff	12
3/21/2018 Walta, Michael	Travel - Staff	23
3/21/2018 Walta, Michael	Travel - Staff	12
3/21/2018 Walta, Michael	Travel - Staff	23
3/21/2018 Walta, Michael	Travel - Staff	12
3/21/2018 Walta, Michael	Travel - Staff	23
3/21/2018 Walta, Michael	Travel - Staff	23
3/21/2018 Walta, Michael	Travel - Staff	12
3/21/2018 Whaley, J C	Other Contracted Services	75
3/21/2018 Whaley, J C	Other Contracted Services	25
3/21/2018 Wichita County Tax Assessor	Maintenance Supplies	45
3/21/2018 Widner, Courtney	Itinerant Mileage	29.65
3/21/2018 Wilson, Thomas (Tom)	Other Contracted Services	155
3/21/2018 Wolf, Belinda	Travel - Staff	93
3/21/2018 Wolfgang Puck Catering	Travel - Students	240
3/21/2018 Woodard, Alicia	Travel - Staff	46
3/21/2018 Woodard, Alicia	Travel - Staff	46
3/21/2018 Woodard, Alicia	Travel - Staff	11
3/21/2018 Woodard, Alicia	Travel - Staff	11
3/21/2018 Woodard, Alicia	Travel - Staff	23
3/21/2018 Woodard, Alicia	Travel - Staff	11
3/21/2018 Woodard, Alicia	Travel - Staff	12
3/21/2018 Woolsey MT-BC, Haley	Other Contracted Services	650
3/21/2018 Xerox Corp	Copier Rental	1,142.34
3/21/2018 Xerox Corp	Copier Rental	1,072.55
3/21/2018 Xerox Corp	Copier Rental	1,219.53







3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Xerox Corp	Maint Cont-Online Svc	154.91
3/21/2018	Xerox Corp	Maint Cont-Online Svc	25.09
3/21/2018	Yeary, Amy	Travel - Staff	19.47
3/21/2018	Yeary, Amy	Travel - Staff	12
3/21/2018	Yeary, Amy	Travel - Staff	14.07
3/21/2018	Yeary, Amy	Travel - Staff	12
3/21/2018	Yeary, Amy	Travel - Staff	23
3/21/2018	Yeary, Amy	Travel - Staff	12
3/21/2018	Yenetchi, Pamela	Itinerant Mileage	54.77
3/21/2018	Zayo Group LLC	Internet Services	252.89
3/28/2018	CHARTWELLS	Other Contracted Services	491,443.15
3/28/2018	8th St Coffee House	Other Misc Oper Expenses	290.4
3/28/2018	8th St Coffee House	Other Misc Oper Expenses	264
3/28/2018	8th St Coffee House	Other Misc Oper Expenses	352.55
3/28/2018	Aadvantage Laundry Systems	Equipment Repair	215
3/28/2018	ABC Supply Co Inc	Maintenance Supplies	276.5
3/28/2018	ABC Supply Co Inc	Maintenance Supplies	105.65
3/28/2018	ACP Direct	Supplies & Materials	2.75
3/28/2018	ACP Direct	Supplies & Materials	100
3/28/2018	ACP Direct	Supplies & Materials	347.45
3/28/2018	Alert Services	Inventories-Supply/Mat	18
3/28/2018	Alert Services	Inventories-Supply/Mat	63.6

3/28/2018 Armies Body Supply	Supplies & Materials	500
3/28/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	642.6
3/28/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,600.00
3/28/2018 At&T	Telephone	194.49
3/28/2018 AT&T - 019	Internet Services	11,184.57
3/28/2018 Austin Mac Repair LLC	Equipment Repair	39.99
3/28/2018 Auto Plus	Maintenance Supplies	27.18
3/28/2018 Auto Plus	Maintenance Supplies	16.51
3/28/2018 Auto Plus	Maintenance Supplies	26.51
3/28/2018 Auto Plus	Maintenance Supplies	235.34
3/28/2018 Auto Plus	Maintenance Supplies	13.27
3/28/2018 Auto Plus	Maintenance Supplies	-58.24
3/28/2018 Auto Plus	Maintenance Supplies	62.72
3/28/2018 Auto Plus	Maintenance Supplies	21.27
3/28/2018 Auto Plus	Maintenance Supplies	8.56
3/28/2018 Auto Plus	Maintenance Supplies	37.52
3/28/2018 Auto Plus	Maintenance Supplies	60.3
3/28/2018 Auto Plus	Maintenance Supplies	116.71
3/28/2018 Auto Plus	Maintenance Supplies	12.78
3/28/2018 Auto Plus	Maintenance Supplies	222.78
3/28/2018 Auto Plus	Maintenance Supplies	188.06
3/28/2018 Avis Rent A Car System Inc	Travel - Students	392.55
3/28/2018 Avis Rent A Car System Inc	Travel - Staff	207.03
3/28/2018 Avis Rent A Car System Inc	Travel - Staff	165.74
3/28/2018 Avis Rent A Car System Inc	Travel - Staff	145.74
3/28/2018 Avis Rent A Car System Inc	Travel - Staff	176.95
3/28/2018 Avis Rent A Car System Inc	Travel - Students	155.14
3/28/2018 Avis Rent A Car System Inc	Travel - Staff	81.63
3/28/2018 Avis Rent A Car System Inc	Travel - Students	304.58
3/28/2018 Avis Rent A Car System Inc	Travel - Staff	70.78
3/28/2018 Avis Rent A Car System Inc	Travel - Students	228.44
3/28/2018 Avis Rent A Car System Inc	Travel - Staff	141.56
3/28/2018 Avis Rent A Car System Inc	Travel - Staff	136.47
3/28/2018 Avis Rent A Car System Inc	Travel - Students	382.68
3/28/2018 Avis Rent A Car System Inc	Travel - Students	304.58
3/28/2018 Avis Rent A Car System Inc	Travel - Students	153.2
3/28/2018 Avis Rent A Car System Inc	Travel - Students	382.68
3/28/2018 B & H Photo-Video Inc	Supplies & Materials	496.95
3/28/2018 B & H Photo-Video Inc	Other Accounts Receivable	344.47
3/28/2018 Ball, Donald	Other Contracted Services	70
3/28/2018 Banda Jr, Luis	Other Contracted Services	140
3/28/2018 Barboza, Frank	Other Contracted Services	75
3/28/2018 Barboza, Frank	Other Contracted Services	75
3/28/2018 Barboza, Yolanda	Other Contracted Services	40
3/28/2018 Barboza, Yolanda	Other Contracted Services	40
3/28/2018 Barboza, Yolanda	Other Contracted Services	25
3/28/2018 Bass, Brian	Itinerant Mileage	53.41
3/28/2018 Berend Turf & Tractor	Maintenance Supplies	44.88
3/28/2018 Bishop, PARKER	Other Contracted Services	75

3/28/2018 Bishop, PARKER	Other Contracted Services	55
3/28/2018 Blackwell, Paul	Other Contracted Services	75
3/28/2018 Blackwell, Paul	Other Contracted Services	75
3/28/2018 Bohannon, John	Other Contracted Services	55
3/28/2018 Bohannon, John	Other Contracted Services	40
3/28/2018 Boller, David	Travel - Staff	46
3/28/2018 Boller, David	Travel - Staff	12
3/28/2018 Boller, David	Travel - Staff	23
3/28/2018 Bossland Entertainment	Other Accounts Receivable	300
3/28/2018 Bowman, Stephen	Other Contracted Services	70
3/28/2018 Box Cars & One-Eyed Jacks	Reading Materials	69.9
3/28/2018 Bridgeport ISD	Other Contracted Services	43
3/28/2018 Brighton Solutions, Inc	Bldg Upkeep-Contracted	2,780.00
3/28/2018 Brooks, Angela	Travel - Staff	5.83
3/28/2018 Brooks, Angela	Travel - Staff	23
3/28/2018 Brooks, Angela	Travel - Staff	12
3/28/2018 Brooks, Angela	Travel - Staff	21.07
3/28/2018 Brooks, Angela	Travel - Staff	12
3/28/2018 Brooks, Angela	Travel - Staff	21.23
3/28/2018 Brooks, Angela	Travel - Staff	4.75
3/28/2018 Brooks, Angela	Travel - Staff	2.99
3/28/2018 Brooks, Paul	Other Contracted Services	55
3/28/2018 Brooks, Paul	Other Contracted Services	40
3/28/2018 Brown, Dan	Travel - Staff	500
3/28/2018 Brown, Nathaniel	Other Contracted Services	84.98
3/28/2018 Bruner, Jane	Itinerant Mileage	59.3
3/28/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	331
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	450
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	85
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	60
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	190
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	237
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	158
3/28/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	268.5
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	126
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	32
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	20
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	38
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	24
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	6
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	170
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	208
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	60
3/28/2018 BSN/Sport Supply Group Inc	Supplies & Materials	-22.58
3/28/2018 Burkburnett High School	Travel - Students	200
3/28/2018 Burkburnett High School	Travel - Students	200
3/28/2018 Burkburnett High School	Travel - Students	140
3/28/2018 Burkburnett Middle School/ Att: Danny Holman	Other Accounts Receivable	90
3/28/2018 Cache High School	Travel - Students	75

3/28/2018	Cache High School	Travel - Students	75
3/28/2018	Cadet Portfolio	Software < \$5000	460
3/28/2018	Cadotte, January	Itinerant Mileage	67.36
3/28/2018	Cadotte, January	Supplies & Materials	97.99
3/28/2018	Cardinal's Sport Center, Inc	Other Accounts Receivable	1,083.00
3/28/2018	Career Education Center (CEC)	Miscellaneous Accts Payabl	1,010.00
3/28/2018	Career Education Center (CEC)	Other Misc Oper Expenses	60
3/28/2018	Center for Education & Employment Law	Reading Materials	134.95
3/28/2018	Chad Crowley Productions/Splat Ink	Other Misc Oper Expenses	311.6
3/28/2018	Chromebook Parts.com	Supplies & Materials	999.9
3/28/2018	Chromebook Parts.com	Supplies & Materials	79.98
3/28/2018	Cipolla, Hanna	Itinerant Mileage	38.37
3/28/2018	CIRCLE M BAKERY	Other Accounts Receivable	6
3/28/2018	CIRCLE M BAKERY	Other Accounts Receivable	6
3/28/2018	CIRCLE M BAKERY	Other Misc Oper Expenses	19
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	408.85
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	245.76
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	210.88
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	81.94
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	338.15
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	629.65
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	466.27
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	103.62
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,021.92
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,814.95
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	354.1
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	136.57
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	158.03
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	94.41
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	532.76
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	717.9
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	387.2
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,487.07
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,175.00
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	948.52
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	130.92
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	108.07
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	319.12
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,932.07
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,215.52
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,453.02
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,148.65
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	818.65
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,439.90
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,593.45
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	83.36
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	564.96
3/28/2018	City Of Wichita Falls Utility Collection	Water/Sewer	13.81
3/28/2018	City Of Wichita Falls Transportation Departme	Other Misc Oper Expenses	25

3/28/2018 City View Athletic Booster Club	Travel - Students	50
3/28/2018 City View Athletic Booster Club	Travel - Students	50
3/28/2018 City View Athletic Booster Club	Travel - Students	50
3/28/2018 City View Athletic Booster Club	Travel - Students	50
3/28/2018 Clinics Of North Texas	Other Contracted Services	125
3/28/2018 Clinics Of North Texas	Other Contracted Services	133
3/28/2018 Clinics Of North Texas	Other Contracted Services	50
3/28/2018 Clinics Of North Texas	Other Contracted Services	100
3/28/2018 Clinics Of North Texas	Self-Insurance Costs	120
3/28/2018 Clinics Of North Texas	Professional Services	120
3/28/2018 Clinics Of North Texas	Self-Insurance Costs	60
3/28/2018 Coker, Jerry	Other Contracted Services	83.63
3/28/2018 Coker, Wendy	Itinerant Mileage	93.85
3/28/2018 College Board Publications	Testing Program	850
3/28/2018 Connection	Misc Equipment	0
3/28/2018 Connection	Supplies & Materials	0
3/28/2018 Connection	Maint Cont-Online Svc	173.78
3/28/2018 Connection	Maint Cont-Online Svc	227.7
3/28/2018 Constructive Playthings	Supplies & Materials	241.53
3/28/2018 Cook, Sarah	Travel - Staff	12
3/28/2018 Cook, Sarah	Travel - Staff	23
3/28/2018 Cook, Sarah	Travel - Staff	11
3/28/2018 Cook, Sarah	Travel - Staff	12
3/28/2018 Cook, Sarah	Travel - Staff	23
3/28/2018 Cook, Sarah	Travel - Staff	11
3/28/2018 Cook, Sarah	Travel - Staff	12
3/28/2018 Cook, Sarah	Travel - Staff	23
3/28/2018 Cook, Sarah	Travel - Staff	46
3/28/2018 Cook, Sarah	Travel - Staff	110
3/28/2018 Cooke Sr, Earnest	Other Contracted Services	138.03
3/28/2018 Copeland, Lance	Other Contracted Services	121.36
3/28/2018 Cornish Medical Electronics	Equipment Repair	1,425.00
3/28/2018 Cpi Crisis Prevention Institute	Other Misc Oper Expenses	3,480.00
3/28/2018 Creative Product Sourcing	Supplies & Materials	2,194.50
3/28/2018 Creative Product Sourcing	Supplies & Materials	940.5
3/28/2018 Crittenden, Michael	Other Contracted Services	70
3/28/2018 Crowley High School	Travel - Students	200
3/28/2018 CTASPA Job Fair c/o TASP	Travel - Staff	150
3/28/2018 Cunningham, Gary	Travel - Staff	46
3/28/2018 Cunningham, Gary	Travel - Staff	12
3/28/2018 Cunningham, Gary	Travel - Staff	23
3/28/2018 Curriculum Associates Inc	Testing Program	53.99
3/28/2018 Daktronics Inc	Supplies & Materials	2,015.00
3/28/2018 Davenport, Roy	Travel - Staff	14.06
3/28/2018 Davenport, Roy	Travel - Staff	12
3/28/2018 Davenport, Roy	Travel - Staff	12.99
3/28/2018 Davenport, Roy	Travel - Staff	11.69
3/28/2018 Davenport, Roy	Travel - Staff	9.74
3/28/2018 Davenport, Roy	Travel - Staff	12

3/28/2018 Davis, Tami	Travel - Staff	12
3/28/2018 Davis, Tami	Travel - Staff	23
3/28/2018 Davis, Tami	Travel - Staff	11
3/28/2018 Decatur ISD	Other Contracted Services	324.27
3/28/2018 Delcom Group LP	Computer Equipment	636.22
3/28/2018 Dell Usa Lp	Supplies & Materials	85.49
3/28/2018 Dell Usa Lp	Supplies & Materials	161.49
3/28/2018 Department Of Information Resources	Telephone	176.12
3/28/2018 Department Of Information Resources	Telephone	2.67
3/28/2018 Dolan, Keaton	Other Contracted Services	146.05
3/28/2018 Dove, Micheal	Other Contracted Services	86.04
3/28/2018 Dream Ranch LLC	Supplies & Materials	228
3/28/2018 Dream Ranch LLC	Supplies & Materials	353
3/28/2018 Dream Ranch LLC	Supplies & Materials	84
3/28/2018 Dream Ranch LLC	Supplies & Materials	97.5
3/28/2018 Dream Ranch LLC	Supplies & Materials	40
3/28/2018 Dream Ranch LLC	Supplies & Materials	40
3/28/2018 Dream Ranch LLC	Supplies & Materials	80
3/28/2018 Dream Ranch LLC	Supplies & Materials	50
3/28/2018 Dream Ranch LLC	Supplies & Materials	50
3/28/2018 Dream Ranch LLC	Supplies & Materials	91.4
3/28/2018 Dream Ranch LLC	Supplies & Materials	69.5
3/28/2018 Dream Ranch LLC	Supplies & Materials	168
3/28/2018 Dream Ranch LLC	Supplies & Materials	235
3/28/2018 Dream Ranch LLC	Supplies & Materials	323
3/28/2018 Dream Ranch LLC	Supplies & Materials	937.35
3/28/2018 DreamBox Learning	Software < \$5000	225
3/28/2018 DreamBox Learning	Software < \$5000	225
3/28/2018 Dyna Systems	Equipment Repair	354.2
3/28/2018 Dyna Systems	Equipment Repair	259.8
3/28/2018 EAI Education (Eric Armin Inc)	Supplies & Materials	49.75
3/28/2018 EAI Education (Eric Armin Inc)	Supplies & Materials	7
3/28/2018 EAI Education (Eric Armin Inc)	Supplies & Materials	169.15
3/28/2018 Eldridge, Susan	Lunches & Breakfast	30.95
3/28/2018 Empowering Writers	Other Misc Oper Expenses	808.95
3/28/2018 Enterprise/Ean Holdings Llc	Travel - Staff	8.38
3/28/2018 Espinoza, Nick	Other Contracted Services	55
3/28/2018 Eta hand2mind	Supplies & Materials	109.45
3/28/2018 Fain, Linda	Travel - Students	600
3/28/2018 Falls Concrete LLC	Bldg Purch, Constr,Improv	24,401.00
3/28/2018 Faurie, James	Travel - Students	900
3/28/2018 Flinn Scientific Inc	Supplies & Materials	372.45
3/28/2018 Flocabulary Llc	Software < \$5000	1,500.00
3/28/2018 Free Spirit Publishing	Reading Materials	39.99
3/28/2018 Free Spirit Publishing	Supplies & Materials	7.95
3/28/2018 Frenship High School	Travel - Students	200
3/28/2018 GF Educators Inc (Step Up To Taks)	Testing Program	274.24
3/28/2018 GF Educators Inc (Step Up To Taks)	Testing Program	701.58
3/28/2018 Gibbs Music Company, Sam	Supplies & Materials	74



3/28/2018 Gibbs Music Company, Sam	Supplies & Materials	23.56
3/28/2018 Gidget's Sandwich Shack Llc	Other Misc Oper Expenses	181.25
3/28/2018 Haigood & Campbell Llc	Gasoline/Diesel Fuel	7,582.41
3/28/2018 Haigood & Campbell Llc	Gasoline/Diesel Fuel	6,616.70
3/28/2018 Haigood & Campbell Llc	Gasoline/Diesel Fuel	4,677.00
3/28/2018 Haigood & Campbell Llc	Gasoline/Diesel Fuel	11,692.50
3/28/2018 Hamilton, Elizabeth	Travel - Staff	9.04
3/28/2018 Hamilton, Elizabeth	Travel - Staff	15.35
3/28/2018 Hamilton, Elizabeth	Travel - Staff	9.69
3/28/2018 Hamilton, Elizabeth	Travel - Staff	10.68
3/28/2018 Hamilton, Kenneth	Other Contracted Services	68
3/28/2018 Hamlin ISD	Travel - Students	196
3/28/2018 Hardaway, Dayna	Travel - Staff	23
3/28/2018 Hardaway, Dayna	Travel - Staff	23
3/28/2018 Hardaway, Dayna	Travel - Staff	12
3/28/2018 Harder, Brittnee	Travel - Students	82.19
3/28/2018 Harder, Brittnee	Travel - Students	64.09
3/28/2018 Herold, Marisa	Travel - Staff	9.74
3/28/2018 Herold, Marisa	Travel - Staff	11.79
3/28/2018 Herold, Marisa	Travel - Staff	9.69
3/28/2018 Herold, Marisa	Travel - Staff	10.68
3/28/2018 Herrera, Jose	Other Contracted Services	75
3/28/2018 Herrera, Jose	Other Contracted Services	75
3/28/2018 Hobby Lobby Stores Inc	Supplies & Materials	212.9
3/28/2018 Hobby Lobby Stores Inc	Supplies & Materials	44.09
3/28/2018 Home Depot Commercial Credit	Supplies & Materials	117.8
3/28/2018 Hudson Imaging Systems	Copier Rental	129.39
3/28/2018 Imprints 1	Other Accounts Receivable	428.99
3/28/2018 Iowa Park JH/WF George	Other Misc Oper Expenses	450
3/28/2018 J Systems	Inventories/Supply Mat	150
3/28/2018 J Systems	Inventories/Supply Mat	720
3/28/2018 Johnson, Kristofer	Other Contracted Services	70
3/28/2018 Karr, Douglas	Professional Services	7,500.00
3/28/2018 Kennedy, Shamayn	Other Contracted Services	600
3/28/2018 Kenyon, Cody	Other Contracted Services	97.82
3/28/2018 Kenyon, Cody	Other Contracted Services	161.65
3/28/2018 Koetter, Richard	Other Contracted Services	40
3/28/2018 Koetter, Richard	Other Contracted Services	55
3/28/2018 Koetter, Richard	Other Contracted Services	55
3/28/2018 Koetter, Richard	Other Contracted Services	40
3/28/2018 Koetter, Richard	Other Contracted Services	75
3/28/2018 Krugle, Lawrence Jr	Travel - Staff	46
3/28/2018 Krugle, Lawrence Jr	Travel - Staff	12
3/28/2018 Krugle, Lawrence Jr	Travel - Staff	23
3/28/2018 Kuhrt, Michael	Travel - Staff	22
3/28/2018 Kuhrt, Michael	Travel - Staff	12
3/28/2018 Kuhrt, Michael	Travel - Staff	12
3/28/2018 Kuhrt, Michael	Travel - Staff	23
3/28/2018 Kuhrt, Michael	Travel - Staff	12

3/28/2018	Kuhrt, Michael	Travel - Staff	23
3/28/2018	Kuhrt, Michael	Travel - Staff	12
3/28/2018	Kuhrt, Michael	Travel - Staff	23
3/28/2018	Kuhrt, Michael	Travel - Staff	12
3/28/2018	Kuhrt, Michael	Travel - Staff	23
3/28/2018	Kuhrt, Michael	Travel - Staff	12
3/28/2018	Lane Air Conditioning, James	Bldg Upkeep-Contracted	16.81
3/28/2018	Lane, Jane	Travel - Staff	6.81
3/28/2018	Lane, Jane	Travel - Staff	23
3/28/2018	Lane, Jane	Travel - Staff	12
3/28/2018	Lane, Jane	Travel - Staff	23
3/28/2018	Lane, Jane	Travel - Staff	12
3/28/2018	Lane, Jane	Travel - Staff	21.23
3/28/2018	Lane, Jane	Travel - Staff	4.75
3/28/2018	Lane, Jane	Travel - Staff	2.99
3/28/2018	Lone Star Percussion	Supplies & Materials	343.2
3/28/2018	Mad Hatter Travel Company LLC	Travel - Staff	1,709.00
3/28/2018	Magnum Foods Inc	Other Misc Oper Expenses	100
3/28/2018	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	121.79
3/28/2018	McCorkle, Mark	Other Contracted Services	167.8
3/28/2018	McCorkle, Mark	Other Contracted Services	167.8
3/28/2018	Meaders, Kelly	Itinerant Mileage	45.4
3/28/2018	Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	8,888.89
3/28/2018	Miller, Katherine	Travel - Staff	12
3/28/2018	Miller, Katherine	Travel - Staff	23
3/28/2018	Miller, Katherine	Travel - Staff	11
3/28/2018	Miller, Katherine	Travel - Staff	12
3/28/2018	Miller, Katherine	Travel - Staff	23
3/28/2018	Miller, Katherine	Travel - Staff	11
3/28/2018	Miller, Katherine	Travel - Staff	12
3/28/2018	Miller, Katherine	Travel - Staff	23
3/28/2018	Miller, Katherine	Travel - Staff	11
3/28/2018	Miller, Katherine	Travel - Staff	12
3/28/2018	Miller, Katherine	Travel - Staff	23
3/28/2018	Miller, Katherine	Travel - Staff	11
3/28/2018	Miller, Katherine	Travel - Staff	12
3/28/2018	Mineral Wells High School	Other Contracted Services	104.82
3/28/2018	Montoya, Michael	Other Contracted Services	70
3/28/2018	Montoya, Michael	Other Contracted Services	70
3/28/2018	Montoya, Michael	Other Contracted Services	60
3/28/2018	Morrison, Robby	Other Contracted Services	465
3/28/2018	MSB Consulting Group LLC	Other Contracted Services	2,337.12
3/28/2018	MSB Consulting Group LLC	Other Contracted Services	3,671.84
3/28/2018	Music In Motion	Supplies & Materials	129
3/28/2018	Myles, Hilda	Travel - Staff	11
3/28/2018	Myles, Hilda	Travel - Staff	12
3/28/2018	Myles, Hilda	Travel - Staff	23
3/28/2018	Myles, Hilda	Travel - Staff	23
3/28/2018	Myles, Hilda	Travel - Staff	11

3/28/2018 Myles, Hilda	Travel - Staff	12
3/28/2018 Myles, Hilda	Travel - Staff	23
3/28/2018 Nesbit, Mineasa	Itinerant Mileage	8.5
3/28/2018 Newegg Inc.	Supplies & Materials	98.25
3/28/2018 Newegg Inc.	Supplies & Materials	6.06
3/28/2018 NTS Communications Inc	Internet Services	1,441.42
3/28/2018 Pc/Net Inc	Supplies & Materials	65
3/28/2018 Penders Music Company	Supplies & Materials	460.95
3/28/2018 Pepper, Marvin	Other Contracted Services	181.7
3/28/2018 Perez, Christopher	Other Contracted Services	135.61
3/28/2018 Perez, Larry	Other Accounts Receivable	275
3/28/2018 Perm O Green Lawn	Bldg Upkeep-Contracted	36,898.33
3/28/2018 Play Therapy Supply	Supplies & Materials	83.39
3/28/2018 Play Therapy Supply	Reading Materials	64.98
3/28/2018 Potts, Troy	Other Contracted Services	161.6
3/28/2018 Region 9 Ed Service Center	Svcs From Regional Esc	8,570.34
3/28/2018 Richland High School	Travel - Students	200
3/28/2018 Robbins, Tim	Other Contracted Services	79.62
3/28/2018 Roberts, Frankie	Other Contracted Services	97.82
3/28/2018 Rogers, Daniel	Other Contracted Services	70
3/28/2018 Romeo Music	Supplies & Materials	185
3/28/2018 Romeo Music	Supplies & Materials	498
3/28/2018 Scholastic Inc	Supplies & Materials	35
3/28/2018 Scholastic Inc	Supplies & Materials	143
3/28/2018 Scholastic Inc	Supplies & Materials	50
3/28/2018 Scholastic Reading Club	Reading Materials	150
3/28/2018 Scholastic Reading Club	Reading Materials	20
3/28/2018 Scholastic Reading Club	Reading Materials	18
3/28/2018 School Outfitters.COM	Supplies & Materials	291.63
3/28/2018 Science Museum Oklahoma Camp-Ins	Travel - Students	432
3/28/2018 Skyward Inc	Travel - Staff	1,100.00
3/28/2018 Smith, Robert	Travel - Students	456
3/28/2018 Snodgrass, Brenda	Itinerant Mileage	86.33
3/28/2018 Speech Corner Llc	Supplies & Materials	92.91
3/28/2018 Stanley, Shunda	Itinerant Mileage	56.57
3/28/2018 Strings By Mail	Supplies & Materials	253.45
3/28/2018 Studer, James	Travel - Staff	46
3/28/2018 Studer, James	Travel - Staff	46
3/28/2018 Studer, James	Travel - Staff	11
3/28/2018 Studer, James	Travel - Staff	9
3/28/2018 Studer, James	Travel - Staff	243.62
3/28/2018 Super Duper Publications	Supplies & Materials	142.1
3/28/2018 Swartz, Denise	Supplies & Materials	50
3/28/2018 Swinford, Rowdy	Other Contracted Services	135
3/28/2018 Swinford, Rowdy	Other Contracted Services	135
3/28/2018 Talking Hands Interpreting Services	Other Contracted Services	70
3/28/2018 Tarpley Music Company	Supplies & Materials	374.22
3/28/2018 TASB, Inc	Legal Services	140
3/28/2018 TASB, Inc	Legal Services	164.48

3/28/2018 Texas Art Education Assn	Other Accounts Receivable	40
3/28/2018 Texas Dept Of Public Safety	Other Contracted Services	177
3/28/2018 Texas Department Of State Health Services	Other Misc Oper Expenses	1,102.00
3/28/2018 Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	3,100.00
3/28/2018 Texas Tech University	Travel - Students	445.23
3/28/2018 Texoma Builders Supply	Maintenance Supplies	144.52
3/28/2018 Texoma Builders Supply	Maintenance Supplies	129.6
3/28/2018 Texoma Freight	Rental-Op Ls Land&Bld	400
3/28/2018 Texoma Freight	Rental-Op Ls Land&Bld	300
3/28/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	608
3/28/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	63
3/28/2018 Tspra	Travel - Staff	95
3/28/2018 U.S. Games/Sport Supply Group Inc	Supplies & Materials	309.55
3/28/2018 US Postmaster	Supplies & Materials	225
3/28/2018 Van Donge, Jhan	Other Contracted Services	141.22
3/28/2018 Varsity Spirit Fashions	Other Accounts Receivable	438.61
3/28/2018 Varsity Spirit Fashions	Other Accounts Receivable	8,242.84
3/28/2018 Varsity Spirit Fashions	Other Accounts Receivable	5,198.50
3/28/2018 Velasquez, Rogelio	Other Contracted Services	91.65
3/28/2018 Verizon Wireless	Internet Services	75.98
3/28/2018 Verizon Wireless	Internet Services	37.99
3/28/2018 Verizon Wireless	Internet Services	37.99
3/28/2018 Verizon Wireless	Internet Services	417.89
3/28/2018 Vernon College	Other Contracted Services	1,500.00
3/28/2018 Waggoner, Andreia	Itinerant Mileage	83.71
3/28/2018 Webb, Nancy	Itinerant Mileage	18.31
3/28/2018 West Music	Reading Materials	238.26
3/28/2018 Western Psychological Services	Testing Program	88
3/28/2018 Whaley, J C	Other Contracted Services	75
3/28/2018 Wichita Restaurant Supply	Supplies & Materials	191.92
3/28/2018 Wichita Pipe And Supply	Maintenance Supplies	267.05
3/28/2018 Wichita Pipe And Supply	Maintenance Supplies	172.38
3/28/2018 Wichita Pipe And Supply	Maintenance Supplies	145.54
3/28/2018 Wichita Pipe And Supply	Maintenance Supplies	5.76
3/28/2018 Wichita Pipe And Supply	Maintenance Supplies	36.61
3/28/2018 Wichita Pipe And Supply	Maintenance Supplies	25.2
3/28/2018 Wichita Pipe And Supply	Maintenance Supplies	5
3/28/2018 Wichita Pipe And Supply	Maintenance Supplies	132.82
3/28/2018 Wichita Pipe And Supply	Maintenance Supplies	114.33
3/28/2018 Wichita Pipe And Supply	Maintenance Supplies	59.67
3/28/2018 Wichita Pipe And Supply	Maintenance Supplies	30.42
3/28/2018 Wichita County Tax Assessor	Tax Collection-Wichita Co	21,061.11
3/28/2018 Wichita Industrial Sales	Maintenance Supplies	27.48
3/28/2018 Wichita Industrial Sales	Maintenance Supplies	26.46
3/28/2018 Wichita Industrial Sales	Maintenance Supplies	42.58
3/28/2018 Wichita Falls Chamber Of Commerce & Industry	Other Misc Oper Expenses	350
3/28/2018 Wichita County Juvenile Probation	Payments to JJAEP	817
3/28/2018 Wichita County Juvenile Probation	Payments to JJAEP	817
3/28/2018 Wilbur, Christopher	Itinerant Mileage	61.04

3/28/2018 Wilbur, Christopher	Travel - Staff	46
3/28/2018 Wilbur, Christopher	Travel - Staff	12
3/28/2018 Wilbur, Christopher	Travel - Staff	23
3/28/2018 Williams, Dwayne	Other Contracted Services	96.75
3/28/2018 Wilson Office Supply	Supplies & Materials	60.72
3/28/2018 Wilson Office Supply	Supplies & Materials	32.59
3/28/2018 Wilson Office Supply	Supplies & Materials	199.1
3/28/2018 Wilson Office Supply	Supplies & Materials	115.38
3/28/2018 Woodburn Press	Supplies & Materials	878.16
3/28/2018 Woolsey, Brady	Travel - Staff	124.26
3/28/2018 Woolsey, Brady	Travel - Staff	11
3/28/2018 Woolsey, Brady	Travel - Staff	12
3/28/2018 Woolsey, Brady	Travel - Staff	23
3/28/2018 Woolsey, Brady	Travel - Staff	11
3/28/2018 Woolsey, Brady	Travel - Staff	12
3/28/2018 Woolsey, Brady	Travel - Staff	23
3/28/2018 Woolsey, Brady	Travel - Staff	11
3/28/2018 Woolsey, Brady	Travel - Staff	11
3/28/2018 Xerox Corp	Copier Rental	131.07
3/28/2018 Youthlight Inc	Reading Materials	205.48
4/4/2018 Abilene High School	Travel - Students	192
4/4/2018 Airgas USA LLC	Rental-Op Ls Land&Bld	171.18
4/4/2018 Alert Services	Supplies & Materials	45.99
4/4/2018 Alert Services	Inventories-Supply/Mat	254.4
4/4/2018 Amazon Capital Services	Supplies & Materials	254
4/4/2018 Amazon Capital Services	Reading Materials	37.11
4/4/2018 Amazon Capital Services	Reading Materials	56.99
4/4/2018 Amazon Capital Services	Supplies & Materials	46.47
4/4/2018 Amazon Capital Services	Supplies & Materials	255.6
4/4/2018 Amazon Capital Services	Reading Materials	40.6
4/4/2018 Amazon Capital Services	Supplies & Materials	103.98
4/4/2018 Amazon Capital Services	Supplies & Materials	43.81
4/4/2018 Amazon Capital Services	Supplies & Materials	15.99
4/4/2018 Amazon Capital Services	Supplies & Materials	9.99
4/4/2018 Amazon Capital Services	Reading Materials	112.39
4/4/2018 Amazon Capital Services	Supplies & Materials	180.89
4/4/2018 Amazon Capital Services	Reading Materials	51.8
4/4/2018 Amazon Capital Services	Reading Materials	6.01
4/4/2018 Amazon Capital Services	Supplies & Materials	145.94
4/4/2018 Amazon Capital Services	Supplies & Materials	86.14
4/4/2018 Amazon Capital Services	Supplies & Materials	299.5
4/4/2018 Amazon Capital Services	Supplies & Materials	45.66
4/4/2018 Amazon Capital Services	Supplies & Materials	49.32
4/4/2018 Amazon Capital Services	Supplies & Materials	31.99
4/4/2018 Amazon Capital Services	Supplies & Materials	26.58
4/4/2018 Amazon Capital Services	Supplies & Materials	134.84
4/4/2018 Amazon Capital Services	Supplies & Materials	33
4/4/2018 Amazon Capital Services	Supplies & Materials	41.04
4/4/2018 Amazon Capital Services	Supplies & Materials	239.85

4/4/2018 Amazon Capital Services	Supplies & Materials	98.28
4/4/2018 Amazon Capital Services	Supplies & Materials	34.44
4/4/2018 Amazon Capital Services	Supplies & Materials	287.99
4/4/2018 Amazon Capital Services	Supplies & Materials	31.77
4/4/2018 Amazon Capital Services	Reading Materials	61.88
4/4/2018 Amazon Capital Services	Supplies & Materials	74.99
4/4/2018 Amazon Capital Services	Reading Materials	4,247.50
4/4/2018 Amazon Capital Services	Supplies & Materials	222.84
4/4/2018 Amazon Capital Services	Supplies & Materials	1.26
4/4/2018 Amazon Capital Services	Supplies & Materials	4.65
4/4/2018 Amazon Capital Services	Maintenance Supplies	112.23
4/4/2018 Amazon Capital Services	Supplies & Materials	47.22
4/4/2018 Amazon Capital Services	Supplies & Materials	21.98
4/4/2018 Amazon Capital Services	Supplies & Materials	7.99
4/4/2018 Amazon Capital Services	Reading Materials	9.73
4/4/2018 Amazon Capital Services	Supplies & Materials	158.97
4/4/2018 Amazon Capital Services	Supplies & Materials	8.99
4/4/2018 Amazon Capital Services	Testing Program	25.95
4/4/2018 Amazon Capital Services	Supplies & Materials	241.93
4/4/2018 Amazon Capital Services	Other Accounts Receivable	179.82
4/4/2018 Amazon Capital Services	Reading Materials	606.9
4/4/2018 Amazon Capital Services	Supplies & Materials	10.97
4/4/2018 Amazon Capital Services	Supplies & Materials	6.01
4/4/2018 Amazon Capital Services	Supplies & Materials	6.1
4/4/2018 Amazon Capital Services	Supplies & Materials	11.42
4/4/2018 American Plumbing	Other Contracted Services	2,350.00
4/4/2018 American Plumbing	Other Contracted Services	500
4/4/2018 Apple Computer Support Center	Computer Equipment	7,880.00
4/4/2018 Apple Computer Support Center	Computer Equipment	1,995.00
4/4/2018 Apple Computer Support Center	Computer Equipment	1,495.00
4/4/2018 Association For Compensatory Educators Of Tex	Travel - Staff	365
4/4/2018 AT&T	Telephone	4,584.43
4/4/2018 AT&T	Telephone	42.31
4/4/2018 Atmos Energy	Gas	3,460.09
4/4/2018 Atmos Energy	Gas	5,197.88
4/4/2018 Atmos Energy	Gas	1,597.97
4/4/2018 Atmos Energy	Gas	259.68
4/4/2018 Atmos Energy	Gas	173.97
4/4/2018 Atmos Energy	Gas	1,039.86
4/4/2018 Atmos Energy	Gas	1,118.72
4/4/2018 Atmos Energy	Gas	93.95
4/4/2018 Atmos Energy	Gas	587.86
4/4/2018 Atmos Energy	Gas	824.64
4/4/2018 Atmos Energy	Gas	280.88
4/4/2018 Atmos Energy	Gas	711.03
4/4/2018 Atmos Energy	Gas	715.29
4/4/2018 Atmos Energy	Gas	643.74
4/4/2018 Atmos Energy	Gas	690.38
4/4/2018 Atmos Energy	Gas	403.6

4/4/2018 Atmos Energy	Gas	106.57
4/4/2018 Atmos Energy	Gas	359.49
4/4/2018 Atmos Energy	Gas	238.07
4/4/2018 Atmos Energy	Gas	252.41
4/4/2018 Atmos Energy	Gas	1,095.26
4/4/2018 Atmos Energy	Gas	2,049.82
4/4/2018 Atmos Energy	Gas	828.57
4/4/2018 Atmos Energy	Gas	1,213.52
4/4/2018 Atmos Energy	Gas	390.45
4/4/2018 Atmos Energy	Gas	747.48
4/4/2018 Atmos Energy	Gas	1,791.88
4/4/2018 Atmos Energy	Gas	400.31
4/4/2018 Atmos Energy	Gas	830.22
4/4/2018 Atmos Energy	Gas	413.33
4/4/2018 Atmos Energy	Gas	176.05
4/4/2018 Atmos Energy	Gas	929.24
4/4/2018 Atmos Energy	Gas	807.3
4/4/2018 Atmos Energy	Gas	132.93
4/4/2018 Atmos Energy	Gas	14,635.49
4/4/2018 Audiology Systems Inc	Equipment Repair	135
4/4/2018 Auto Plus	Supplies & Materials	41.48
4/4/2018 Auto Plus	Supplies & Materials	33.6
4/4/2018 Auto Plus	Supplies & Materials	177.74
4/4/2018 Auto Plus	Supplies & Materials	131.31
4/4/2018 Auto Plus	Supplies & Materials	90.36
4/4/2018 Auto Plus	Supplies & Materials	76.59
4/4/2018 Auto Plus	Supplies & Materials	21.76
4/4/2018 Auto Plus	Supplies & Materials	44.19
4/4/2018 Auto Plus	Supplies & Materials	15.9
4/4/2018 Auto Plus	Supplies & Materials	44.21
4/4/2018 Auto Plus	Supplies & Materials	27.99
4/4/2018 Auto Plus	Supplies & Materials	87.56
4/4/2018 Auto Plus	Maintenance Supplies	87.69
4/4/2018 Auto Plus	Maintenance Supplies	21.53
4/4/2018 Barboza, Frank	Other Contracted Services	75
4/4/2018 Barboza, Frank	Other Contracted Services	75
4/4/2018 Barboza, Yolanda	Other Contracted Services	40
4/4/2018 Barboza, Yolanda	Other Contracted Services	25
4/4/2018 Barboza, Yolanda	Other Contracted Services	40
4/4/2018 Barnes, James	Other Contracted Services	85.24
4/4/2018 Bell, Tasha	Itinerant Mileage	298.66
4/4/2018 Benson, Stephanie	Travel - Staff	12
4/4/2018 Benson, Stephanie	Travel - Staff	23
4/4/2018 Benson, Stephanie	Travel - Staff	12
4/4/2018 Benson, Stephanie	Travel - Staff	23
4/4/2018 Benson, Stephanie	Travel - Staff	12
4/4/2018 Benson, Stephanie	Travel - Staff	23
4/4/2018 Benson, Stephanie	Travel - Staff	12
4/4/2018 Benson, Stephanie	Travel - Staff	50

4/4/2018 Benson, Stephanie	Travel - Staff	60
4/4/2018 BERNAL, Emanuel	Other Contracted Services	70
4/4/2018 BJD Awards & Engraving	Awards/Recognition	87.45
4/4/2018 Blackwell, Paul	Other Contracted Services	85
4/4/2018 Blackwell, Paul	Other Contracted Services	70
4/4/2018 Blick Art Materials	Supplies & Materials	32.07
4/4/2018 Blick Art Materials	Supplies & Materials	408.91
4/4/2018 Blick Art Materials	Supplies & Materials	528.6
4/4/2018 Bowman, Stephen	Other Contracted Services	70
4/4/2018 Bowman, Stephen	Other Contracted Services	70
4/4/2018 Brady Welding & Machine Shop	Bldg Upkeep-Contracted	880
4/4/2018 Brady Welding & Machine Shop	Maintenance Supplies	1,325.00
4/4/2018 BSN/Sport Supply Group Inc	Supplies & Materials	171.5
4/4/2018 BSN/Sport Supply Group Inc	Supplies & Materials	547.76
4/4/2018 Burkburnett High School	Travel - Students	65
4/4/2018 Burmax Company Inc	Supplies & Materials	1,412.46
4/4/2018 Burmax Company Inc	Supplies & Materials	121.27
4/4/2018 Burmax Company Inc	Supplies & Materials	22.28
4/4/2018 Cannon, Scott	Other Contracted Services	150.42
4/4/2018 Career Education Center (CEC)	Other Misc Oper Expenses	140
4/4/2018 Carey's Sporting Goods	Other Misc Oper Expenses	270
4/4/2018 Carey's Sporting Goods	Other Misc Oper Expenses	270
4/4/2018 Carey's Sporting Goods	Supplies & Materials	15
4/4/2018 Carey's Sporting Goods	Supplies & Materials	33.95
4/4/2018 Carey's Sporting Goods	Supplies & Materials	9
4/4/2018 Carey's Sporting Goods	Supplies & Materials	31.95
4/4/2018 Carey's Sporting Goods	Other Misc Oper Expenses	339.5
4/4/2018 Carey's Sporting Goods	Supplies & Materials	137.85
4/4/2018 Carey's Sporting Goods	Supplies & Materials	66.45
4/4/2018 Cdw Government Inc	Supplies & Materials	316.81
4/4/2018 Cdw Government Inc	Software < \$5000	462
4/4/2018 Cerny, Jerry	Itinerant Mileage	187.15
4/4/2018 Coker, Wendy	Itinerant Mileage	71.72
4/4/2018 Cook, Danny	Itinerant Mileage	70.85
4/4/2018 Cook, Danny	Itinerant Mileage	68.62
4/4/2018 Dream Ranch LLC	Supplies & Materials	958
4/4/2018 Dream Ranch LLC	Supplies & Materials	410.23
4/4/2018 Durham School Services	Travel - Students	800.8
4/4/2018 Durham School Services	Travel - Students	1,057.02
4/4/2018 Durham School Services	Travel - Students	710
4/4/2018 Durham School Services	Travel - Students	472.72
4/4/2018 Durham School Services	Travel - Students	178.32
4/4/2018 Durham School Services	Travel - Students	174.14
4/4/2018 Durham School Services	Travel - Students	309.99
4/4/2018 Durham School Services	Travel - Students	254.86
4/4/2018 Durham School Services	Travel - Students	162.36
4/4/2018 Durham School Services	Travel - Students	915.36
4/4/2018 Durham School Services	Travel - Students	184.67
4/4/2018 Durham School Services	Travel - Students	160.18



4/4/2018 Durham School Services	Travel - Students	79.27
4/4/2018 Durham School Services	Travel - Students	175.41
4/4/2018 Durham School Services	Other Accounts Receivable	140.04
4/4/2018 Durham School Services	Travel - Students	128.25
4/4/2018 Durham School Services	Other Accounts Receivable	134.6
4/4/2018 Durham School Services	Travel - Students	175
4/4/2018 Durham School Services	Travel - Students	14.2
4/4/2018 Durham School Services	Travel - Students	154.19
4/4/2018 Durham School Services	Other Accounts Receivable	66.57
4/4/2018 Durham School Services	Travel - Students	109.2
4/4/2018 Durham School Services	Travel - Students	45.89
4/4/2018 Durham School Services	Travel - Students	36.28
4/4/2018 Durham School Services	Travel - Students	40.45
4/4/2018 EAI Education (Eric Armin Inc)	Supplies & Materials	61.36
4/4/2018 Education Advanced Inc	Maint Cont-Online Svc	11,276.80
4/4/2018 Espinoza, Nick	Other Contracted Services	55
4/4/2018 Gandy Ink	Other Misc Oper Expenses	99
4/4/2018 Garcia, Gabriela	Itinerant Mileage	74.99
4/4/2018 Glenn, Stacy	Itinerant Mileage	9.59
4/4/2018 Gonzalez, Ivan	Itinerant Mileage	62.73
4/4/2018 Gonzalez, Kevin	Itinerant Mileage	105.35
4/4/2018 Hagar Restaurant Service	Maintenance Supplies	183.96
4/4/2018 Hagar Restaurant Service	Maintenance Supplies	383.69
4/4/2018 Hagar Restaurant Service	Maintenance Supplies	171.55
4/4/2018 Hagar Restaurant Service	Maintenance Supplies	86.88
4/4/2018 Hagar Restaurant Service	Maintenance Supplies	76.5
4/4/2018 Hagar Restaurant Service	Maintenance Supplies	133.1
4/4/2018 Hagar Restaurant Service	Maintenance Supplies	273.2
4/4/2018 Hagar Restaurant Service	Maintenance Supplies	191.88
4/4/2018 Hagar Restaurant Service	Maintenance Supplies	345.03
4/4/2018 Hagar Restaurant Service	Maintenance Supplies	485.97
4/4/2018 Hardin, Randall	Travel - Staff	19.46
4/4/2018 Hardin, Randall	Travel - Staff	19.97
4/4/2018 Herrera, Jose	Other Contracted Services	55
4/4/2018 Herrera, Jose	Other Contracted Services	75
4/4/2018 Herrera, Jose	Other Contracted Services	60
4/4/2018 Herrera, Jose	Other Contracted Services	55
4/4/2018 Hise, Glen	Other Contracted Services	70
4/4/2018 Howard Technology Solutions	Supplies & Materials	690
4/4/2018 Hudson Imaging Systems	Copier Rental	128.95
4/4/2018 Imprints 1	Other Accounts Receivable	283.62
4/4/2018 InSCO Distributing Of Texas	Maintenance Supplies	33.91
4/4/2018 InSCO Distributing Of Texas	Maintenance Supplies	-0.67
4/4/2018 Institute Of Internal Auditors	Dues	145
4/4/2018 Interstate Batteries of Texas Cross Timbers	Supplies & Materials	490
4/4/2018 Ipevo Inc	Supplies & Materials	160.55
4/4/2018 Ipevo Inc	Supplies & Materials	3,042.00
4/4/2018 IXL Learning	Software < \$5000	299
4/4/2018 J W Pepper & Son Inc	Supplies & Materials	499.89

4/4/2018 J W Pepper & Son Inc	Supplies & Materials	219.04
4/4/2018 J W Pepper & Son Inc	Supplies & Materials	19.99
4/4/2018 J W Pepper & Son Inc	Supplies & Materials	313.24
4/4/2018 J W Pepper & Son Inc	Reading Materials	75.97
4/4/2018 J W Pepper & Son Inc	Supplies & Materials	22.5
4/4/2018 J W Pepper & Son Inc	Reading Materials	14.99
4/4/2018 Jones, Robert	Other Contracted Services	130
4/4/2018 Kapco	Supplies & Materials	83.7
4/4/2018 Kemp @ the Forum	Other Accounts Receivable	110
4/4/2018 Kennedy, Shamayn	Other Contracted Services	800
4/4/2018 KJTL-FOX	Marketing	550
4/4/2018 Kohl, Cynthia	Travel - Staff	56.68
4/4/2018 Leonard Publishing Corp, Hal	Supplies & Materials	550
4/4/2018 Leonard Publishing Corp, Hal	Supplies & Materials	26.64
4/4/2018 Leverett, Amanda	Itinerant Mileage	126.22
4/4/2018 Leverett, Amanda	Itinerant Mileage	84.48
4/4/2018 Little, Lisa	Itinerant Mileage	41.42
4/4/2018 Little, Lisa	Itinerant Mileage	64.31
4/4/2018 Mardel Educational Supply	Supplies & Materials	160.81
4/4/2018 Mason, Kristen	Other Contracted Services	112
4/4/2018 Medlinger, Jimmy	Travel - Staff	23
4/4/2018 Medlinger, Jimmy	Travel - Staff	12
4/4/2018 Medlinger, Jimmy	Travel - Staff	23
4/4/2018 Medlinger, Jimmy	Travel - Staff	12
4/4/2018 Medlinger, Jimmy	Travel - Staff	23
4/4/2018 Medlinger, Jimmy	Travel - Staff	12
4/4/2018 Medlinger, Jimmy	Travel - Staff	23
4/4/2018 Menefee, Larry	Itinerant Mileage	63.93
4/4/2018 Midwestern State University	Other Misc Oper Expenses	70
4/4/2018 Moore Medical LLC	Inventories-Supply/Mat	2.7
4/4/2018 Moore Medical LLC	Inventories-Supply/Mat	58.32
4/4/2018 Moore, Mandy	Supplies & Materials	69.93
4/4/2018 MSB Consulting Group LLC	Other Contracted Services	2,639.75
4/4/2018 MSB Consulting Group LLC	Other Contracted Services	1,094.58
4/4/2018 Murray, Taleigha	Itinerant Mileage	78.32
4/4/2018 Murray, Taleigha	Itinerant Mileage	67.63
4/4/2018 Music In Motion	Supplies & Materials	155.9
4/4/2018 Music In Motion	Supplies & Materials	19.3
4/4/2018 N2Y	Reading Materials	177.54
4/4/2018 National Cheerleaders Assoc (Nca)	Other Accounts Receivable	650
4/4/2018 Nicholson, Skip	Other Contracted Services	280
4/4/2018 No Excuses University	Reading Materials	63.85
4/4/2018 NTS Communications Inc	Internet Services	281.5
4/4/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	7
4/4/2018 Orchard Catering -Javier Solorio	Other Accounts Receivable	3,037.50
4/4/2018 Parker, Sherrel	Itinerant Mileage	81.21
4/4/2018 Patterson Auto Group	Supplies & Materials	57.89
4/4/2018 Patterson Auto Group	Supplies & Materials	226.02
4/4/2018 Platinum Facility Solutions	Other Contracted Services	5,497.50

4/4/2018 Possum Kingdom Relays	Travel - Students	120
4/4/2018 Potts, Troy	Other Contracted Services	90.85
4/4/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
4/4/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
4/4/2018 Region 10 Esc	Other Tuition - Students	350
4/4/2018 Region 7 UIL Music	Other Misc Oper Expenses	400
4/4/2018 Region 7 UIL Music	Other Misc Oper Expenses	1,200.00
4/4/2018 Region 9 Ed Service Center	Svcs From Regional Esc	261.25
4/4/2018 Region 9 Ed Service Center	Svcs From Regional Esc	380
4/4/2018 Region 9 Ed Service Center	Svcs From Regional Esc	475
4/4/2018 Region 9 Ed Service Center	Svcs From Regional Esc	950
4/4/2018 Region 9 Ed Service Center	Svcs From Regional Esc	997.5
4/4/2018 Region 9 Ed Service Center	Svcs From Regional Esc	950
4/4/2018 Riddle, Schondra	Itinerant Mileage	18.8
4/4/2018 Riggins, Cindy	Other Contracted Services	196
4/4/2018 Rodriguez-Contreras, Karina	Travel - Staff	11
4/4/2018 Rodriguez-Contreras, Karina	Travel - Staff	12
4/4/2018 Rodriguez-Contreras, Karina	Travel - Staff	23
4/4/2018 Rodriguez-Contreras, Karina	Travel - Staff	23
4/4/2018 Rodriguez-Contreras, Karina	Travel - Staff	11
4/4/2018 Rodriguez-Contreras, Karina	Travel - Staff	12
4/4/2018 Rodriguez-Contreras, Karina	Travel - Staff	23
4/4/2018 Roe, Janet	Itinerant Mileage	111.78
4/4/2018 Rouillard, Kevin	Other Contracted Services	60
4/4/2018 Rouillard, Kevin	Other Contracted Services	75
4/4/2018 Rushin, Joseph	Other Contracted Services	119.72
4/4/2018 Sam's Club Direct	Inventories-Supply/Mat	18,925.20
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	71.6
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	69.76
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	98.74
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	67.98
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	159.84
4/4/2018 Sam's Club Direct	Other Accounts Receivable	246.97
4/4/2018 Sam's Club Direct	Supplies & Materials	59.46
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	83.52
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	116.92
4/4/2018 Sam's Club Direct	Supplies & Materials	58.56
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	106.16
4/4/2018 Sam's Club Direct	Other Accounts Receivable	541.54
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	110.48
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	256.6
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	39.96
4/4/2018 Sam's Club Direct	Supplies & Materials	60.46
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	69.96
4/4/2018 Sam's Club Direct	Supplies & Materials	12.91
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	41.38
4/4/2018 Sam's Club Direct	Other Misc Oper Expenses	65.8
4/4/2018 Sandy Lake Amusement Park	Other Misc Oper Expenses	100
4/4/2018 Scholastic Inc	Reading Materials	145.2

4/4/2018 Scholastic Inc	Reading Materials	2,985.23
4/4/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	63.98
4/4/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	19.59
4/4/2018 Sports Center	Awards/Recognition	1,222.00
4/4/2018 Tcase	Reading Materials	70
4/4/2018 Teacher's Discovery	Reading Materials	511.72
4/4/2018 Templeton Demographics LLC	Professional Services	16,000.00
4/4/2018 TNT SCHOOL SUPPLIES INC	Supplies & Materials	388
4/4/2018 Toledo Physical Education	Supplies & Materials	0
4/4/2018 Toledo Physical Education	Supplies & Materials	25.47
4/4/2018 Total Maintenance Solutions	Inventories/Supply Mat	21.72
4/4/2018 Total Maintenance Solutions	Inventories/Supply Mat	19.44
4/4/2018 Total Maintenance Solutions	Inventories/Supply Mat	12.51
4/4/2018 Troxell Communications Inc	Supplies & Materials	600
4/4/2018 Tucker, Daphne	Itinerant Mileage	37.66
4/4/2018 Unifirst Corp	Uniforms	360
4/4/2018 United Market Street	Other Misc Oper Expenses	163.87
4/4/2018 United Market Street	Other Misc Oper Expenses	303.82
4/4/2018 United Market Street	Other Misc Oper Expenses	49.99
4/4/2018 United Market Street	Other Misc Oper Expenses	137.19
4/4/2018 United Market Street	Other Misc Oper Expenses	2.99
4/4/2018 United Market Street	Other Misc Oper Expenses	448.59
4/4/2018 United Market Street	Supplies & Materials	201.47
4/4/2018 United Market Street	Other Misc Oper Expenses	78.68
4/4/2018 United Market Street	Other Misc Oper Expenses	138.63
4/4/2018 United Market Street	Supplies & Materials	394.13
4/4/2018 United Market Street	Other Misc Oper Expenses	28.29
4/4/2018 United Supermarkets	Other Misc Oper Expenses	45.06
4/4/2018 United Supermarkets	Other Accounts Receivable	2.58
4/4/2018 United Supermarkets	Other Accounts Receivable	34.58
4/4/2018 Verizon Wireless	Internet Services	37.99
4/4/2018 Verizon Wireless	Internet Services	37.99
4/4/2018 Verizon Wireless	Communication Eqmt Rental	47.41
4/4/2018 Verizon Wireless	Internet Services	341.91
4/4/2018 Wards Natural Science Inc	Supplies & Materials	74.78
4/4/2018 Wichita Restaurant Supply	Supplies & Materials	449.7
4/4/2018 Wichita Appraisal District	Tax Collection-Wichita Co	136,343.77
4/4/2018 Wichita County Tax Assessor	Maintenance Supplies	67
4/4/2018 Wichita Industrial Sales	Supplies & Materials	865
4/4/2018 Wilson Office Supply	Supplies & Materials	727.74
4/4/2018 Wilson Office Supply	Supplies & Materials	475.83
4/4/2018 Wilson Office Supply	Supplies & Materials	475.83
4/4/2018 Wilson Office Supply	Supplies & Materials	475.83
4/4/2018 Wilson Office Supply	Supplies & Materials	475.83
4/4/2018 Wilson Office Supply	Supplies & Materials	475.83
4/4/2018 Wilson Office Supply	Supplies & Materials	727.74
4/4/2018 Wilson Office Supply	Supplies & Materials	475.83
4/4/2018 Wilson Office Supply	Supplies & Materials	351.17
4/4/2018 Wilson Office Supply	Supplies & Materials	12.65

4/4/2018 Wilson Office Supply	Supplies & Materials	248.82
4/4/2018 Wilson Office Supply	Supplies & Materials	188.83
4/4/2018 Wilson Office Supply	Supplies & Materials	11.54
4/4/2018 Woolsey MT-BC, Haley	Other Contracted Services	640
4/11/2018 Auto Plus	Maintenance Supplies	125.23
4/11/2018 Action Battery	Supplies & Materials	249.1
4/11/2018 Akin, Laura	Itinerant Mileage	70.58
4/11/2018 Alert Services	Inventories-Supply/Mat	508.8
4/11/2018 ALICE Training Institute LLC	Reading Materials	59.7
4/11/2018 ALICE Training Institute LLC	Reading Materials	9
4/11/2018 Amazon Capital Services	Supplies & Materials	18.32
4/11/2018 Amazon Capital Services	Supplies & Materials	87.92
4/11/2018 Amazon Capital Services	Supplies & Materials	407.75
4/11/2018 Amazon Capital Services	Supplies & Materials	71.96
4/11/2018 Amick, Tabatha	Itinerant Mileage	58.42
4/11/2018 Arlington, Tracy	Travel - Staff	209.72
4/11/2018 Arlington, Tracy	Travel - Staff	12
4/11/2018 Arlington, Tracy	Travel - Staff	23
4/11/2018 Arlington, Tracy	Travel - Staff	46
4/11/2018 Arlington, Tracy	Travel - Staff	46
4/11/2018 Arlington, Tracy	Travel - Staff	11
4/11/2018 Arlington, Tracy	Travel - Staff	12
4/11/2018 Association For Compensatory Educators Of Tex	Travel - Staff	365
4/11/2018 Association For Compensatory Educators Of Tex	Travel - Staff	1,095.00
4/11/2018 AT&T - 019	Telephone	725.8
4/11/2018 Austin Mac Repair LLC	Equipment Repair	129.99
4/11/2018 Auto Plus	Maintenance Supplies	184.9
4/11/2018 Auto Plus	Maintenance Supplies	49.15
4/11/2018 Auto Plus	Maintenance Supplies	192.46
4/11/2018 Auto Plus	Maintenance Supplies	127.29
4/11/2018 Auto Plus	Maintenance Supplies	30.84
4/11/2018 Banda Jr, Luis	Other Contracted Services	70
4/11/2018 Barboza, Yolanda	Other Contracted Services	40
4/11/2018 Barboza, Yolanda	Other Contracted Services	40
4/11/2018 Barton, Carol	Itinerant Mileage	112.11
4/11/2018 Benavides Tijerina, Greta	Travel - Staff	46
4/11/2018 Benavides Tijerina, Greta	Travel - Staff	12
4/11/2018 Benavides Tijerina, Greta	Travel - Staff	23
4/11/2018 Benavides Tijerina, Greta	Travel - Staff	12
4/11/2018 Benavides Tijerina, Greta	Travel - Staff	23
4/11/2018 Benavides Tijerina, Greta	Travel - Staff	12
4/11/2018 Benavides Tijerina, Greta	Travel - Staff	11
4/11/2018 Benavides Tijerina, Greta	Travel - Staff	12
4/11/2018 Benavides Tijerina, Greta	Travel - Staff	23
4/11/2018 Benavides Tijerina, Greta	Travel - Staff	23
4/11/2018 Benavides Tijerina, Greta	Travel - Staff	304.47
4/11/2018 Benchmark Business Solutions	Maint Cont-Online Svc	8.03
4/11/2018 Bibliotheca LLC	Maint Cont-Online Svc	1,734.13
4/11/2018 Big Game Sports Inc	Supplies & Materials	1,389.05

4/11/2018	Bistro Express	Other Misc Oper Expenses	2,093.00
4/11/2018	Bohac, Amelia	Itinerant Mileage	511.21
4/11/2018	Bohac, Amelia	Itinerant Mileage	24.74
4/11/2018	Bond, Martha	Supplies & Materials	48.57
4/11/2018	Box Cars & One-Eyed Jacks	Supplies & Materials	29
4/11/2018	Box Cars & One-Eyed Jacks	Supplies & Materials	5
4/11/2018	Brooks, Angela	Itinerant Mileage	34.39
4/11/2018	Brown, Dan	Travel - Students	65.95
4/11/2018	Brown, Dan	Travel - Students	113.77
4/11/2018	Brown, Dan	Travel - Students	114.64
4/11/2018	Brown, Jessica	Itinerant Mileage	101.32
4/11/2018	Brown, Larissa	Itinerant Mileage	31.99
4/11/2018	Buchanan, Allyson	Other Contracted Services	143
4/11/2018	Burgos, Danielle	Itinerant Mileage	38.59
4/11/2018	Burrer, Lauren	Itinerant Mileage	82.13
4/11/2018	Burrer, Lauren	Itinerant Mileage	48.89
4/11/2018	Cadotte, January	Itinerant Mileage	86.87
4/11/2018	Cahanin, Tabitha	Travel - Students	12
4/11/2018	Cahanin, Tabitha	Travel - Students	23
4/11/2018	Cahanin, Tabitha	Travel - Students	12
4/11/2018	Cahanin, Tabitha	Travel - Students	23
4/11/2018	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	665
4/11/2018	Career Education Center (CEC)	Other Misc Oper Expenses	63
4/11/2018	Caroll, John	Itinerant Mileage	188.84
4/11/2018	Center Operating Company	Travel - Students	217
4/11/2018	Chicken Express-Burk	Travel - Students	102
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	146.52
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	104.31
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	326.74
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,465.87
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,396.52
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,164.67
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,165.60
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,531.30
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,321.25
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	72.06
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	796.05
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,058.78
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	242.7
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	336.96
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	133
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	952.42
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	173.12
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	425.6
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	761.45
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	818.4
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	70.79
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,058.35
4/11/2018	City Of Wichita Falls Utility Collection	Water/Sewer	184.6

4/11/2018	City View Jr/Sr High School	Travel - Students	10
4/11/2018	City View Jr/Sr High School	Travel - Students	10
4/11/2018	Clements, Delight	Itinerant Mileage	216.37
4/11/2018	Clinics Of North Texas	Self-Insurance Costs	120
4/11/2018	Coker, Shellee	Itinerant Mileage	25.83
4/11/2018	Copeland, Lance	Other Contracted Services	108.5
4/11/2018	Coyote Ranch Resort	Other Misc Oper Expenses	279
4/11/2018	Crase, Greg	Other Contracted Services	80.82
4/11/2018	Crittenden, Michael	Other Contracted Services	70
4/11/2018	Cumulus Broadcasting	Marketing	300
4/11/2018	Cunningham, James	Itinerant Mileage	82.19
4/11/2018	Davis, Tami	Travel - Students	450
4/11/2018	Davis, Tami	Travel - Staff	24
4/11/2018	Deeb, Julee	Itinerant Mileage	123.44
4/11/2018	Duncan, Abbie	Itinerant Mileage	60.66
4/11/2018	Espinoza, Nick	Other Contracted Services	55
4/11/2018	Federal Express Corporation	Other Misc Oper Expenses	27.65
4/11/2018	Fort Worth Zoo	Travel - Students	170
4/11/2018	Fresh Batch Cookies	Other Misc Oper Expenses	220
4/11/2018	Gaggle.Net Inc	Software > Than 5,000	8,750.00
4/11/2018	Gallenberger, Gwenna	Travel - Students	432
4/11/2018	Gandy, Sonja	Itinerant Mileage	121.57
4/11/2018	Garcia, Ruby	Itinerant Mileage	28.23
4/11/2018	GCA Services Group Of Texas	Bldg Upkeep-Contracted	277,501.15
4/11/2018	GCA Services Group Of Texas	Bldg Upkeep-Contracted	2,736.42
4/11/2018	GCA Services Group Of Texas	Bldg Upkeep-Contracted	414.9
4/11/2018	Gibbs Music Company, Sam	Equipment Repair	78.24
4/11/2018	Gibbs Music Company, Sam	Equipment Repair	105.1
4/11/2018	Gibbs Music Company, Sam	Equipment Repair	93
4/11/2018	Gibbs Music Company, Sam	Equipment Repair	93
4/11/2018	Gibbs Music Company, Sam	Equipment Repair	129.8
4/11/2018	Gibbs Music Company, Sam	Supplies & Materials	35.19
4/11/2018	Gibbs Music Company, Sam	Supplies & Materials	43.99
4/11/2018	Gibbs Music Company, Sam	Supplies & Materials	389.35
4/11/2018	Gibbs Music Company, Sam	Supplies & Materials	29.77
4/11/2018	Gibbs Music Company, Sam	Equipment Repair	95.1
4/11/2018	Gibbs Music Company, Sam	Equipment Repair	132.8
4/11/2018	Gibbs Music Company, Sam	Supplies & Materials	29.95
4/11/2018	Gibbs Music Company, Sam	Supplies & Materials	122.57
4/11/2018	Gibbs Music Company, Sam	Supplies & Materials	29.9
4/11/2018	Gibbs Music Company, Sam	Equipment Repair	135.8
4/11/2018	Gilbert, Brian	Travel - Students	12
4/11/2018	Gilbert, Brian	Travel - Students	23
4/11/2018	Gilbert, Brian	Travel - Students	12
4/11/2018	Gilbert, Brian	Travel - Students	23
4/11/2018	Gonzales, Amanda	Itinerant Mileage	93.41
4/11/2018	Gonzales, Amanda	Itinerant Mileage	44.96
4/11/2018	Goodman, Gayle	Other Contracted Services	140.43
4/11/2018	Graduate Sales/Awards	Other Accounts Receivable	504

4/11/2018	Graham ISD	Other Contracted Services	588.34
4/11/2018	Gray, Tracy	Itinerant Mileage	236.15
4/11/2018	Gray, Tracy	Itinerant Mileage	165.41
4/11/2018	Great Lakes Sports	Supplies & Materials	89.99
4/11/2018	Great Lakes Sports	Supplies & Materials	663.07
4/11/2018	Guzman, Al	Other Contracted Services	91.06
4/11/2018	Hall, Scott	Other Contracted Services	207.79
4/11/2018	Hamblin, Kim	Itinerant Mileage	32.37
4/11/2018	Hamilton, David	Itinerant Mileage	78.32
4/11/2018	Hamilton, Elizabeth	Itinerant Mileage	100.17
4/11/2018	Hardaway, Dayna	Supplies & Materials	44.99
4/11/2018	Harder, Brittnee	Travel - Students	93.52
4/11/2018	Hill, Shannon	Itinerant Mileage	106.82
4/11/2018	Hobby Lobby Stores Inc	Supplies & Materials	-30.43
4/11/2018	Hobby Lobby Stores Inc	Supplies & Materials	16.14
4/11/2018	Hobby Lobby Stores Inc	Supplies & Materials	172.76
4/11/2018	Hobby Lobby Stores Inc	Supplies & Materials	499.38
4/11/2018	Hobby Lobby Stores Inc	Supplies & Materials	242.96
4/11/2018	Hobby Lobby Stores Inc	Supplies & Materials	95.54
4/11/2018	Hobby Lobby Stores Inc	Supplies & Materials	45.99
4/11/2018	Hobby Lobby Stores Inc	Supplies & Materials	46.94
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	3.9
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	7.1
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	8.05
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	3.1
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	19.25
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	33.7
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	23
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	3.55
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	1.95
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	4.8
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	3.05
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	3.7
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	28.9
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	2.75
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	5.85
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	2.3
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	12.3
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	35.9
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	24.3
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	4.1
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	1.5
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	3.95
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	1.75
4/11/2018	Home Depot Commercial Credit	Inventories/Supply Mat	1.9
4/11/2018	Horner, Collin	Other Contracted Services	74.81
4/11/2018	Horner, Collin	Other Contracted Services	125.61
4/11/2018	Houck, Amber	Travel - Students	192
4/11/2018	ISTE 2017 Conference & Expo	Travel - Staff	595



4/11/2018 IXL Learning	Software < \$5000	720
4/11/2018 J W Pepper & Son Inc	Supplies & Materials	24
4/11/2018 J W Pepper & Son Inc	Other Accounts Receivable	39.98
4/11/2018 J W Pepper & Son Inc	Other Accounts Receivable	7.99
4/11/2018 Jackson, Trisha	Itinerant Mileage	59.41
4/11/2018 Jason's Deli	Other Misc Oper Expenses	113.08
4/11/2018 Johnson, Chad	Itinerant Mileage	63
4/11/2018 Johnson, Chad	Itinerant Mileage	59.3
4/11/2018 Jones School Supply	Supplies & Materials	10.41
4/11/2018 Jones School Supply	Awards/Recognition	208.25
4/11/2018 Jones, Linda	Itinerant Mileage	55.21
4/11/2018 Jump for Joy	Other Misc Oper Expenses	92
4/11/2018 Jump for Joy	Other Misc Oper Expenses	23
4/11/2018 Karl Klement Ford	Maintenance Supplies	18.59
4/11/2018 Kaster, Jay	Itinerant Mileage	184.59
4/11/2018 Kaster, Jay	Itinerant Mileage	122.35
4/11/2018 Kelly Propane & Fuel Llc	Maintenance Supplies	91.5
4/11/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
4/11/2018 Kennedy, Shamayn	Other Contracted Services	800
4/11/2018 Kfdx Tv3	Marketing	40
4/11/2018 Kimes, Susan	Other Contracted Services	210
4/11/2018 Kimes, Susan	Other Misc Oper Expenses	3,543.07
4/11/2018 Kimes, Susan	Other Contracted Services	150
4/11/2018 Klyn, Mark	Itinerant Mileage	45.62
4/11/2018 Knowles, Emily	Itinerant Mileage	42.46
4/11/2018 Lane Air Conditioning, James	Bldg Upkeep-Contracted	799
4/11/2018 Lane Air Conditioning, James	Bldg Upkeep-Contracted	487.63
4/11/2018 Lane, Jane	Itinerant Mileage	36.84
4/11/2018 Lowes	Supplies & Materials	56.99
4/11/2018 Lowes	Supplies & Materials	6.88
4/11/2018 Lowes	Supplies & Materials	1.7
4/11/2018 Lowes	Supplies & Materials	32.77
4/11/2018 Lowes	Supplies & Materials	1.8
4/11/2018 Lowes	Supplies & Materials	18.85
4/11/2018 Lowes	Maintenance Supplies	13.34
4/11/2018 Lowes	Maintenance Supplies	21.64
4/11/2018 Lowes	Maintenance Supplies	3.5
4/11/2018 Lowes	Maintenance Supplies	6.16
4/11/2018 Lowes	Maintenance Supplies	15.34
4/11/2018 Lowes	Supplies & Materials	860.12
4/11/2018 Lowes	Maintenance Supplies	33.13
4/11/2018 Lowes	Maintenance Supplies	10.8
4/11/2018 Lowes	Maintenance Supplies	1.88
4/11/2018 Lowes	Maintenance Supplies	39.82
4/11/2018 Lowes	Maintenance Supplies	5.69
4/11/2018 Lowes	Maintenance Supplies	3.76
4/11/2018 Lowes	Maintenance Supplies	18.88
4/11/2018 Lowes	Maintenance Supplies	13.76
4/11/2018 Lowes	Maintenance Supplies	9.49

4/11/2018	Lowes	Maintenance Supplies	3.79
4/11/2018	Lowes	Maintenance Supplies	20.04
4/11/2018	Lowes	Maintenance Supplies	9.45
4/11/2018	Lowes	Maintenance Supplies	28.49
4/11/2018	Lowes	Maintenance Supplies	5.28
4/11/2018	Lowes	Maintenance Supplies	5.48
4/11/2018	Lowes	Maintenance Supplies	24.62
4/11/2018	Lowes	Maintenance Supplies	12.59
4/11/2018	Lowes	Maintenance Supplies	91.04
4/11/2018	Lowes	Supplies & Materials	489.82
4/11/2018	Lowes	Maintenance Supplies	19.12
4/11/2018	Lowes	Maintenance Supplies	21.66
4/11/2018	Lowes	Maintenance Supplies	5.69
4/11/2018	Lowes	Maintenance Supplies	35.13
4/11/2018	Lowes	Maintenance Supplies	17.1
4/11/2018	Lowes	Maintenance Supplies	27.85
4/11/2018	Lowes	Maintenance Supplies	43.69
4/11/2018	Lowes	Maintenance Supplies	13.26
4/11/2018	Lowes	Maintenance Supplies	22.72
4/11/2018	Lowes	Maintenance Supplies	8.99
4/11/2018	Lowes	Maintenance Supplies	36.19
4/11/2018	Lowes	Maintenance Supplies	4.74
4/11/2018	Lowes	Maintenance Supplies	12.33
4/11/2018	Lowes	Maintenance Supplies	19.89
4/11/2018	Lowes	Maintenance Supplies	35.56
4/11/2018	Lowes	Maintenance Supplies	12.3
4/11/2018	Lowes	Maintenance Supplies	18.18
4/11/2018	Lowes	Maintenance Supplies	18.96
4/11/2018	Lowes	Maintenance Supplies	11.39
4/11/2018	Lowes	Maintenance Supplies	5.59
4/11/2018	Lowes	Maintenance Supplies	4.81
4/11/2018	Lowes	Supplies & Materials	11.62
4/11/2018	Lowes	Maintenance Supplies	10.92
4/11/2018	Lowes	Maintenance Supplies	77.65
4/11/2018	Lowes	Maintenance Supplies	12.33
4/11/2018	Lowes	Maintenance Supplies	-12.33
4/11/2018	Lowes	Maintenance Supplies	154.8
4/11/2018	Lowes	Maintenance Supplies	41.28
4/11/2018	Lowes	Maintenance Supplies	-22.31
4/11/2018	Lowes	Maintenance Supplies	49.44
4/11/2018	Lowes	Supplies & Materials	8.56
4/11/2018	Lowes	Maintenance Supplies	22.75
4/11/2018	Lowes	Maintenance Supplies	9.78
4/11/2018	Lowes	Supplies & Materials	18.46
4/11/2018	Lowes	Maintenance Supplies	7.22
4/11/2018	Lowes	Maintenance Supplies	22.32
4/11/2018	Lowes	Supplies & Materials	3.68
4/11/2018	Lowes	Maintenance Supplies	9.25
4/11/2018	Lowes	Maintenance Supplies	21.04

4/11/2018	Lowes	Maintenance Supplies	5.69
4/11/2018	Lowes	Maintenance Supplies	111.82
4/11/2018	Lowes	Maintenance Supplies	8.35
4/11/2018	Lowes	Maintenance Supplies	10.48
4/11/2018	Lowes	Maintenance Supplies	3.54
4/11/2018	Lowes	Supplies & Materials	16.14
4/11/2018	Lowes	Maintenance Supplies	10.44
4/11/2018	Lowes	Supplies & Materials	468.78
4/11/2018	Lowes	Maintenance Supplies	32.72
4/11/2018	Lowes	Maintenance Supplies	6.65
4/11/2018	Lowes	Maintenance Supplies	2.8
4/11/2018	Lujan, Tirzah	Itinerant Mileage	79.95
4/11/2018	Mardel Educational Supply	Supplies & Materials	38.9
4/11/2018	Mayberry, Paul	Other Contracted Services	85
4/11/2018	Mayo, Susan	Itinerant Mileage	79.57
4/11/2018	Mayo, Susan	Itinerant Mileage	31.77
4/11/2018	McElhannon, Deborah	Itinerant Mileage	50.9
4/11/2018	Meachum, Meagan	Itinerant Mileage	93.25
4/11/2018	Meaders, Kelly	Itinerant Mileage	42.73
4/11/2018	Medieval Times	Other Accounts Receivable	651
4/11/2018	Milhollon, Richard	Other Contracted Services	70
4/11/2018	Milhollon, Richard	Other Contracted Services	70
4/11/2018	Miller, Tommy	Other Contracted Services	70
4/11/2018	Miller, Tommy	Other Contracted Services	70
4/11/2018	Montwood High School	Other Contracted Services	275
4/11/2018	Moore, Mandy	Itinerant Mileage	66.71
4/11/2018	MORSCO Supply LLC	Maintenance Supplies	22.06
4/11/2018	MORSCO Supply LLC	Maintenance Supplies	14.94
4/11/2018	MORSCO Supply LLC	Maintenance Supplies	118.99
4/11/2018	MORSCO Supply LLC	Maintenance Supplies	10.8
4/11/2018	MORSCO Supply LLC	Maintenance Supplies	15.42
4/11/2018	MORSCO Supply LLC	Maintenance Supplies	169.4
4/11/2018	MORSCO Supply LLC	Maintenance Supplies	31.56
4/11/2018	MORSCO Supply LLC	Maintenance Supplies	2.43
4/11/2018	MORSCO Supply LLC	Maintenance Supplies	20
4/11/2018	MORSCO Supply LLC	Maintenance Supplies	119.73
4/11/2018	MORSCO Supply LLC	Maintenance Supplies	85
4/11/2018	Nacol, Lou	Itinerant Mileage	154.29
4/11/2018	Northwest High School	Travel - Students	30
4/11/2018	Northwest High School	Travel - Students	30
4/11/2018	Northwest High School	Travel - Students	80
4/11/2018	Northwest High School	Travel - Students	180
4/11/2018	Oklahoma City Zoo	Travel - Students	772.5
4/11/2018	Penders Music Company	Supplies & Materials	114.84
4/11/2018	Penders Music Company	Supplies & Materials	52.94
4/11/2018	Perez, Christopher	Other Contracted Services	76.42
4/11/2018	Perez, Christopher	Other Contracted Services	76.42
4/11/2018	Peripole Inc	Supplies & Materials	180
4/11/2018	Persinger, Lyndi	Itinerant Mileage	26.98

4/11/2018 Petty Cash Community Relations Office	Supplies & Materials	27.95
4/11/2018 Petty Cash Rosewood Headstart	Supplies & Materials	127.56
4/11/2018 Philip, Nanette	Itinerant Mileage	42.73
4/11/2018 Polk, Lawrence	Other Contracted Services	85
4/11/2018 Preston, Heather	Travel - Students	456
4/11/2018 Provence, Laura	Itinerant Mileage	127.42
4/11/2018 Ramirez, Rhianna	Itinerant Mileage	99.74
4/11/2018 Reese, Janet	Itinerant Mileage	76.95
4/11/2018 Region 9 Ed Service Center	Svcs From Regional Esc	332.5
4/11/2018 Region 9 Ed Service Center	Svcs From Regional Esc	285
4/11/2018 Region 9 Ed Service Center	Svcs From Regional Esc	190
4/11/2018 Region 9 Ed Service Center	Svcs From Regional Esc	475
4/11/2018 Region 9 Ed Service Center	Svcs From Regional Esc	902.5
4/11/2018 Region 9 Ed Service Center	Svcs From Regional Esc	855
4/11/2018 Rhodes, Christopher	Other Contracted Services	79
4/11/2018 Romeo Music	Supplies & Materials	428.6
4/11/2018 ROTARY CLUB OF WICHITA FALLS	Dues	64
4/11/2018 ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses	130
4/11/2018 ROTARY CLUB OF WICHITA FALLS	Other Misc Oper Expenses	25
4/11/2018 Runnels Consulting Sheila Runnels	Other Contracted Services	401.61
4/11/2018 Runnels Consulting Sheila Runnels	Other Contracted Services	401.61
4/11/2018 Sandford Oil	Gasoline/Diesel Fuel	16,158.97
4/11/2018 Scantron Corp	Supplies & Materials	1,464.95
4/11/2018 Schlegel, Morgan	Itinerant Mileage	46.49
4/11/2018 Scholastic Reading Club	Reading Materials	27
4/11/2018 Scholastic Reading Club	Reading Materials	9
4/11/2018 Scholastic Reading Club	Reading Materials	28
4/11/2018 Scholastic Reading Club	Reading Materials	11
4/11/2018 Scholastic Reading Club	Reading Materials	71
4/11/2018 Scholastic Reading Club	Reading Materials	4
4/11/2018 School Counselor Resources	Reading Materials	140.77
4/11/2018 School Health Corp	Inventories-Supply/Mat	500.24
4/11/2018 School Outfitters.COM	Supplies & Materials	1,583.35
4/11/2018 School Specialty Inc	Supplies & Materials	521.25
4/11/2018 School Specialty Inc	Supplies & Materials	17.6
4/11/2018 School Specialty Inc	Supplies & Materials	46.97
4/11/2018 School Specialty Inc	Supplies & Materials	24.23
4/11/2018 School Specialty Inc	Inventories-Supply/Mat	30.94
4/11/2018 School Specialty Inc	Supplies & Materials	28.34
4/11/2018 School Specialty Inc	Supplies & Materials	61.59
4/11/2018 School Specialty Inc	Inventories-Supply/Mat	247.05
4/11/2018 School Specialty Inc	Supplies & Materials	60.96
4/11/2018 Schotta, Charles	Itinerant Mileage	65.35
4/11/2018 Science Museum Oklahoma Camp-Ins	Travel - Students	350
4/11/2018 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials	43
4/11/2018 Simmons, Darek	Other Contracted Services	70
4/11/2018 Smith, Christopher	Other Contracted Services	85
4/11/2018 Smith, Gwendolyn	Itinerant Mileage	84.58
4/11/2018 Smith, Robert	Travel - Students	360

4/11/2018 Snodgrass, Brenda	Itinerant Mileage	86.33
4/11/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	25.97
4/11/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	4.09
4/11/2018 Spooner, John	Other Contracted Services	81.4
4/11/2018 Sutherland	Supplies & Materials	24.82
4/11/2018 Sutherland	Supplies & Materials	1.79
4/11/2018 Sutherland	Supplies & Materials	25.96
4/11/2018 Swagit Productions, LLC	Other Contracted Services	945
4/11/2018 T & W Tire	Contr. Repair-Vehicle	65
4/11/2018 Tagnon, Julien	Other Contracted Services	207.79
4/11/2018 Tarbet, Daniel	Other Contracted Services	233.69
4/11/2018 Taylor, Jacob	Itinerant Mileage	169
4/11/2018 Texas Education News	Reading Materials	215
4/11/2018 Texoma Builders Supply	Maintenance Supplies	46
4/11/2018 Texoma Builders Supply	Inventories/Supply Mat	5,096.64
4/11/2018 Texoma Builders Supply	Inventories/Supply Mat	1,260.00
4/11/2018 Texoma Builders Supply	Inventories/Supply Mat	438
4/11/2018 Tmsca	Travel - Students	50
4/11/2018 Tmsca	Travel - Students	24
4/11/2018 Tmsca	Travel - Students	621
4/11/2018 Tmsca	Other Misc Oper Expenses	214
4/11/2018 Trinity Armored Security Inc	Other Contracted Services	959.72
4/11/2018 Trinity Armored Security Inc	Other Contracted Services	290.42
4/11/2018 Trinity Armored Security Inc	Other Contracted Services	2,032.92
4/11/2018 Trinity Ceramic Supply Inc	Supplies & Materials	201.16
4/11/2018 Troxell Communications Inc	Supplies & Materials	795
4/11/2018 Troxell Communications Inc	Supplies & Materials	600
4/11/2018 Troxell Communications Inc	Supplies & Materials	6,000.00
4/11/2018 University of Texas at Austin-UT High School	Testing Program	25
4/11/2018 US Bank Voyager Fleet	Gasoline/Diesel Fuel	533.31
4/11/2018 Waggoner, Andreia	Itinerant Mileage	83.71
4/11/2018 Wallace, Sharon	Travel - Staff	12
4/11/2018 Wallace, Sharon	Travel - Staff	23
4/11/2018 Wallace, Sharon	Travel - Staff	12
4/11/2018 Wallace, Sharon	Travel - Staff	23
4/11/2018 Wallace, Sharon	Travel - Staff	12
4/11/2018 Wallace, Sharon	Travel - Staff	23
4/11/2018 Wallace, Sharon	Travel - Staff	12
4/11/2018 Wallace, Sharon	Travel - Staff	23
4/11/2018 Wallace, Sharon	Travel - Staff	12
4/11/2018 Wallace, Sharon	Travel - Staff	23
4/11/2018 Wallace, Sharon	Travel - Staff	12
4/11/2018 Wallace, Sharon	Travel - Staff	23
4/11/2018 Wallace, Sharon	Travel - Staff	50
4/11/2018 Wallace, Sharon	Travel - Staff	60
4/11/2018 Wallace, Sharon	Travel - Staff	50
4/11/2018 Wallace, Sharon	Travel - Staff	236.17
4/11/2018 West Music	Supplies & Materials	21.4
4/11/2018 Wfisd Food Service	Other Misc Oper Expenses	243.25
4/11/2018 Wichita Pipe And Supply	Maintenance Supplies	2.48
4/11/2018 Wichita Pipe And Supply	Maintenance Supplies	13.76

4/11/2018	Wichita Falls Chapter Tasco	Other Contracted Services	300
4/11/2018	Widner, Courtney	Itinerant Mileage	20.71
4/11/2018	Wilbur, Christopher	Itinerant Mileage	61.04
4/11/2018	Williams, Andre	Other Contracted Services	125.61
4/11/2018	Yoakum, Carrie	Itinerant Mileage	77.77
4/11/2018	Yoakum, Carrie	Travel - Staff	23
4/11/2018	Yoakum, Carrie	Travel - Staff	151.45
4/11/2018	Yoakum, Carrie	Itinerant Mileage	53.08
4/11/2018	Zayo Group LLC	Internet Services	252.89
4/12/2018	US Postmaster	Supplies & Materials	690
4/18/2018	Durham School Services	Misc Contract Svc	10,720.99
4/18/2018	Durham School Services	Misc Contract Svc	53,670.03
4/18/2018	Durham School Services	Misc Contract Svc	3,009.04
4/18/2018	Durham School Services	Misc Contract Svc	17,848.05
4/18/2018	Durham School Services	Misc Contract Svc	621.89
4/18/2018	Durham School Services	Travel - Students	70
4/18/2018	Durham School Services	Travel - Students	70
4/18/2018	Durham School Services	Travel - Students	256.68
4/18/2018	Durham School Services	Travel - Students	112.47
4/18/2018	Durham School Services	Other Accounts Receivable	113.92
4/18/2018	Durham School Services	Travel - Students	150
4/18/2018	Durham School Services	Other Accounts Receivable	167.8
4/18/2018	Durham School Services	Travel - Students	68.93
4/18/2018	Durham School Services	Travel - Students	45.35
4/18/2018	Durham School Services	Travel - Students	221.67
4/18/2018	Durham School Services	Travel - Students	164.53
4/18/2018	Durham School Services	Travel - Students	238.18
4/18/2018	Durham School Services	Travel - Students	198.63
4/18/2018	Durham School Services	Travel - Students	74.37
4/18/2018	Durham School Services	Travel - Students	294.77
4/18/2018	Durham School Services	Travel - Students	195.37
4/18/2018	Durham School Services	Travel - Students	225.84
4/18/2018	Durham School Services	Travel - Students	242.17
4/18/2018	Durham School Services	Travel - Students	124.99
4/18/2018	Durham School Services	Travel - Students	36.28
4/18/2018	Durham School Services	Travel - Students	37
4/18/2018	Durham School Services	Travel - Students	5.99
4/18/2018	Durham School Services	Travel - Students	53.51
4/18/2018	Durham School Services	Travel - Students	285.47
4/18/2018	Durham School Services	Travel - Students	120
4/18/2018	Durham School Services	Travel - Students	152.01
4/18/2018	Durham School Services	Travel - Students	340.13
4/18/2018	Durham School Services	Travel - Students	62.04
4/18/2018	Durham School Services	Travel - Students	160
4/18/2018	Durham School Services	Travel - Students	68.2
4/18/2018	Durham School Services	Travel - Students	21.08
4/18/2018	Durham School Services	Travel - Students	300
4/18/2018	Durham School Services	Travel - Students	75
4/18/2018	Durham School Services	Travel - Students	42

4/18/2018 Durham School Services	Travel - Students	36.28
4/18/2018 Durham School Services	Travel - Students	263.72
4/18/2018 Durham School Services	Travel - Students	81.48
4/18/2018 Durham School Services	Other Accounts Receivable	168.16
4/18/2018 Durham School Services	Other Accounts Receivable	85.8
4/18/2018 Durham School Services	Other Accounts Receivable	237.27
4/18/2018 Durham School Services	Other Accounts Receivable	10.19
4/18/2018 Durham School Services	Other Accounts Receivable	94.57
4/18/2018 Durham School Services	Other Accounts Receivable	224.69
4/18/2018 Durham School Services	Other Accounts Receivable	196.46
4/18/2018 Durham School Services	Travel - Students	300
4/18/2018 Durham School Services	Other Accounts Receivable	116.64
4/18/2018 Durham School Services	Travel - Students	55
4/18/2018 Durham School Services	Travel - Students	20.28
4/18/2018 Durham School Services	Travel - Students	70.75
4/18/2018 Durham School Services	Travel - Students	841.62
4/18/2018 Durham School Services	Travel - Students	414.45
4/18/2018 Durham School Services	Travel - Students	120
4/18/2018 Durham School Services	Travel - Students	754.2
4/18/2018 Durham School Services	Travel - Students	120
4/18/2018 Durham School Services	Travel - Students	6.65
4/18/2018 Durham School Services	Travel - Students	300
4/18/2018 Durham School Services	Travel - Students	450.6
4/18/2018 Durham School Services	Misc Contract Svc	509.87
4/18/2018 Durham School Services	Misc Contract Svc	2,294.43
4/18/2018 Durham School Services	Misc Contract Svc	7,816.37
4/18/2018 Durham School Services	Misc Contract Svc	101,594.68
4/18/2018 Durham School Services	Misc Contract Svc	7,846.43
4/18/2018 Durham School Services	Misc Contract Svc	572.98
4/18/2018 Durham School Services	Misc Contract Svc	183.37
4/18/2018 Durham School Services	Misc Contract Svc	72.84
4/18/2018 Durham School Services	Misc Contract Svc	473.45
4/18/2018 Durham School Services	Misc Contract Svc	1,903.83
4/18/2018 Durham School Services	Misc Contract Svc	218.52
4/18/2018 Durham School Services	Misc Contract Svc	-418.83
4/18/2018 Durham School Services	Travel - Students	300
4/18/2018 Durham School Services	Travel - Students	210
4/18/2018 Durham School Services	Travel - Students	315.45
4/18/2018 Durham School Services	Travel - Students	1,064.25
4/18/2018 Durham School Services	Travel - Students	440
4/18/2018 Durham School Services	Travel - Students	408.33
4/18/2018 Durham School Services	Travel - Students	690.03
4/18/2018 Durham School Services	Travel - Students	390.2
4/18/2018 Durham School Services	Travel - Students	411.76
4/18/2018 Durham School Services	Travel - Students	140
4/18/2018 Durham School Services	Travel - Students	70
4/18/2018 Durham School Services	Travel - Students	181.4
4/18/2018 Durham School Services	Travel - Students	390
4/18/2018 Durham School Services	Travel - Students	245.25

4/18/2018 Durham School Services	Travel - Students	90
4/18/2018 Durham School Services	Travel - Students	470
4/18/2018 Durham School Services	Travel - Students	1,223.09
4/18/2018 Durham School Services	Travel - Students	1,030.00
4/18/2018 Durham School Services	Travel - Students	300
4/18/2018 Durham School Services	Travel - Students	730.03
4/18/2018 Durham School Services	Travel - Students	300
4/18/2018 Durham School Services	Travel - Students	887.24
4/18/2018 ABC Supply Co Inc	Maintenance Supplies	105.65
4/18/2018 ABC Supply Co Inc	Maintenance Supplies	140.65
4/18/2018 ABC Supply Co Inc	Maintenance Supplies	404.3
4/18/2018 Allen Hardwood Floors	Bldg Upkeep-Contracted	13,500.00
4/18/2018 American Red Cross	Other Contracted Services	42.5
4/18/2018 American Red Cross	Other Contracted Services	164.5
4/18/2018 American Red Cross	Other Contracted Services	14
4/18/2018 American Red Cross	Other Contracted Services	185.5
4/18/2018 American Red Cross	Other Contracted Services	87.5
4/18/2018 American Red Cross	Other Contracted Services	10.5
4/18/2018 Anderson, Callie	Itinerant Mileage	43.6
4/18/2018 At&T	Internet Services	17,344.88
4/18/2018 At&T	Internet Services	29,210.31
4/18/2018 AT&T - 019	Internet Services	11,184.57
4/18/2018 Auto Plus	Maintenance Supplies	44.56
4/18/2018 Auto Plus	Maintenance Supplies	27.97
4/18/2018 Auto Plus	Supplies & Materials	436.4
4/18/2018 Auto Plus	Maintenance Supplies	103.97
4/18/2018 B & H Photo-Video Inc	Misc Equipment	1,228.39
4/18/2018 B & H Photo-Video Inc	Supplies & Materials	1,361.57
4/18/2018 Baker Distributing Co	Maintenance Supplies	44.4
4/18/2018 Baker Distributing Co	Maintenance Supplies	104.07
4/18/2018 Baker Distributing Co	Maintenance Supplies	62.4
4/18/2018 Baker Distributing Co	Maintenance Supplies	528.17
4/18/2018 Baldwin, Eddie	Other Contracted Services	127.78
4/18/2018 Barnes & Noble Inc	Reading Materials	149.43
4/18/2018 Barsco	Maintenance Supplies	138.05
4/18/2018 Barsco	Maintenance Supplies	25.43
4/18/2018 Barsco	Maintenance Supplies	196.04
4/18/2018 Barsco	Maintenance Supplies	42.22
4/18/2018 Barsco	Maintenance Supplies	12.97
4/18/2018 Barsco	Maintenance Supplies	63.72
4/18/2018 Barsco	Maintenance Supplies	11.58
4/18/2018 Barsco	Maintenance Supplies	19.86
4/18/2018 Barsco	Maintenance Supplies	163.44
4/18/2018 Barsco	Maintenance Supplies	87.64
4/18/2018 Barsco	Maintenance Supplies	12.34
4/18/2018 Barsco	Maintenance Supplies	176.35
4/18/2018 Barsco	Maintenance Supplies	116.18
4/18/2018 Barsco	Maintenance Supplies	95.56
4/18/2018 Bass, Brian	Itinerant Mileage	61.04



4/18/2018 Benchmark Business Solutions	Maint Cont-Online Svc	11.47
4/18/2018 Benchmark Business Solutions	Maint Cont-Online Svc	5.94
4/18/2018 Benchmark Business Solutions	Maint Cont-Online Svc	2.42
4/18/2018 Benchmark Business Solutions	Maint Cont-Online Svc	7.4
4/18/2018 Benchmark Business Solutions	Maint Cont-Online Svc	8.78
4/18/2018 Benchmark Business Solutions	Maint Cont-Online Svc	5.75
4/18/2018 Big Tex Trailer World, Inc	Maintenance Supplies	400
4/18/2018 Boller, David	Travel - Staff	12
4/18/2018 Boller, David	Travel - Staff	23
4/18/2018 Boller, David	Travel - Staff	12
4/18/2018 Boller, David	Travel - Staff	23
4/18/2018 Boller, David	Travel - Staff	12
4/18/2018 Boller, David	Travel - Staff	23
4/18/2018 Boller, David	Travel - Staff	12
4/18/2018 Boller, David	Travel - Staff	23
4/18/2018 Boller, David	Travel - Staff	12
4/18/2018 Bradley, Sabrina	Itinerant Mileage	40.06
4/18/2018 Breegle Building Products	Inventories/Supply Mat	1,394.55
4/18/2018 Breegle Building Products	Inventories/Supply Mat	116.28
4/18/2018 Breegle Building Products	Inventories/Supply Mat	1,068.00
4/18/2018 Breegle Building Products	Maintenance Supplies	101.6
4/18/2018 Breegle Building Products	Maintenance Supplies	32.63
4/18/2018 Breegle Building Products	Maintenance Supplies	40.64
4/18/2018 Breegle Building Products	Maintenance Supplies	204.67
4/18/2018 Breegle Building Products	Maintenance Supplies	95.38
4/18/2018 Breegle Building Products	Inventories/Supply Mat	3,387.25
4/18/2018 Breegle Building Products	Maintenance Supplies	23.39
4/18/2018 Builders Lumber Company	Supplies & Materials	471.96
4/18/2018 Builders Lumber Company	Supplies & Materials	9,356.64
4/18/2018 Builders Lumber Company	Maintenance Supplies	3.5
4/18/2018 Cahanin, Tabitha	Travel - Staff	54
4/18/2018 Cahanin, Tabitha	Travel - Students	108
4/18/2018 Cahanin, Tabitha	Travel - Students	95.8
4/18/2018 Cahanin, Tabitha	Other Accounts Receivable	66.2
4/18/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	137
4/18/2018 Cardinal's Sport Center, Inc	Supplies & Materials	348
4/18/2018 Carey's Sporting Goods	Other Misc Oper Expenses	36.95
4/18/2018 Carey's Sporting Goods	Supplies & Materials	187.5
4/18/2018 Carey's Sporting Goods	Supplies & Materials	93.98
4/18/2018 Carey's Sporting Goods	Other Misc Oper Expenses	49.5
4/18/2018 Carey's Sporting Goods	Other Misc Oper Expenses	49.5
4/18/2018 Carey's Sporting Goods	Supplies & Materials	25
4/18/2018 Carolina Biological Supply	Supplies & Materials	299.18
4/18/2018 Castaway Cove Waterpark Lp	Other Misc Oper Expenses	2,368.42
4/18/2018 Castaway Cove Waterpark Lp	Other Misc Oper Expenses	479.68
4/18/2018 Cdw Government Inc	Supplies & Materials	705
4/18/2018 Cdw Government Inc	Supplies & Materials	278.28
4/18/2018 Cdw Government Inc	Computer Equipment	212.35
4/18/2018 Cdw Government Inc	Software < \$5000	18.65

4/18/2018 Cdw Government Inc	Supplies & Materials	284.05
4/18/2018 Cdw Government Inc	Supplies & Materials	110.22
4/18/2018 Cdw Government Inc	Computer Equipment	2,417.65
4/18/2018 Cdw Government Inc	Software < \$5000	212.35
4/18/2018 Cdw Government Inc	Supplies & Materials	236.85
4/18/2018 Cdw Government Inc	Supplies & Materials	534.08
4/18/2018 Cdw Government Inc	Supplies & Materials	84.36
4/18/2018 Cdw Government Inc	Supplies & Materials	118.14
4/18/2018 CED Credit	Inventories/Supply Mat	468
4/18/2018 CED Credit	Inventories/Supply Mat	412.2
4/18/2018 CED Credit	Inventories/Supply Mat	2,196.00
4/18/2018 CED Credit	Inventories/Supply Mat	1,870.00
4/18/2018 CED Credit	Inventories/Supply Mat	333
4/18/2018 CED Credit	Inventories/Supply Mat	1.5
4/18/2018 CED Credit	Maintenance Supplies	67.6
4/18/2018 CED Credit	Maintenance Supplies	-0.68
4/18/2018 CED Credit	Maintenance Supplies	34
4/18/2018 CED Credit	Maintenance Supplies	-0.68
4/18/2018 CED Credit	Maintenance Supplies	112.04
4/18/2018 CED Credit	Maintenance Supplies	-2.24
4/18/2018 CED Credit	Maintenance Supplies	53.2
4/18/2018 CED Credit	Maintenance Supplies	-1.06
4/18/2018 CED Credit	Maintenance Supplies	99.92
4/18/2018 CED Credit	Maintenance Supplies	252
4/18/2018 CED Credit	Maintenance Supplies	31.75
4/18/2018 CED Credit	Inventories/Supply Mat	-21.96
4/18/2018 CED Credit	Inventories/Supply Mat	-44.09
4/18/2018 Checki, Andrew	Itinerant Mileage	44.15
4/18/2018 Chromebook Parts.com	Supplies & Materials	39.99
4/18/2018 Chromebook Parts.com	Supplies & Materials	79.98
4/18/2018 Chromebook Parts.com	Supplies & Materials	999.9
4/18/2018 Chromebook Parts.com	Supplies & Materials	239.92
4/18/2018 Chromebook Parts.com	Supplies & Materials	1,889.72
4/18/2018 Chuck E Cheese	Other Misc Oper Expenses	359.55
4/18/2018 CIRCLE M BAKERY	Other Accounts Receivable	6
4/18/2018 CIRCLE M BAKERY	Other Accounts Receivable	6
4/18/2018 CIRCLE M BAKERY	Other Accounts Receivable	6
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,891.22
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,896.02
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	103.62
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	539.15
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,051.80
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,485.97
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	3,543.67
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	133.76
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	212.85
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	3,526.27
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	129.95
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	167.65

4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,030.30
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	746
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,555.72
4/18/2018 City Of Wichita Falls Utility Collection	Water/Sewer	882.45
4/18/2018 Clinics Of North Texas	Self-Insurance Costs	180
4/18/2018 Commercial And Industrial	Inventories/Supply Mat	600
4/18/2018 Commercial And Industrial	Inventories/Supply Mat	540
4/18/2018 Commercial And Industrial	Bldg Upkeep-Contracted	2,520.00
4/18/2018 Commercial And Industrial	Maintenance Supplies	12
4/18/2018 Consortium for School Networking	Travel - Staff	298
4/18/2018 Construction Bolt & Fasteners	Maintenance Supplies	6.25
4/18/2018 Construction Bolt & Fasteners	Maintenance Supplies	13.48
4/18/2018 Construction Bolt & Fasteners	Maintenance Supplies	22.76
4/18/2018 Construction Bolt & Fasteners	Maintenance Supplies	21
4/18/2018 Construction Bolt & Fasteners	Maintenance Supplies	25.66
4/18/2018 Construction Bolt & Fasteners	Maintenance Supplies	6
4/18/2018 Custom Wholesale Supply	Maintenance Supplies	56.69
4/18/2018 Custom Wholesale Supply	Maintenance Supplies	18.69
4/18/2018 D & H Distributing Company	Supplies & Materials	1,433.52
4/18/2018 D & H Distributing Company	Supplies & Materials	238.96
4/18/2018 Davenport, Diann	Itinerant Mileage	41.04
4/18/2018 Davenport-King, Ketra	Itinerant Mileage	51.88
4/18/2018 Decker Inc	Maintenance Supplies	699.75
4/18/2018 Decker Inc	Maintenance Supplies	91.69
4/18/2018 Decker Inc	Maintenance Supplies	59.65
4/18/2018 Deeb, Julee	Travel - Staff	11.02
4/18/2018 Deeb, Julee	Travel - Staff	23
4/18/2018 Deeb, Julee	Travel - Staff	12
4/18/2018 Deeb, Julee	Travel - Staff	17.32
4/18/2018 Deeb, Julee	Travel - Staff	12
4/18/2018 Deeb, Julee	Travel - Staff	23
4/18/2018 Deeb, Julee	Travel - Staff	12
4/18/2018 Deeb, Julee	Travel - Staff	22.71
4/18/2018 Delcom Group LP	Computer Equipment	8,827.30
4/18/2018 Delcom Group LP	Supplies & Materials	5,765.70
4/18/2018 Delcom Group LP	Supplies & Materials	1,921.90
4/18/2018 Delcom Group LP	Supplies & Materials	1,921.90
4/18/2018 Delcom Group LP	Supplies & Materials	768.76
4/18/2018 Delcom Group LP	Supplies & Materials	1,153.14
4/18/2018 Delcom Group LP	Supplies & Materials	2,690.66
4/18/2018 Delcom Group LP	Supplies & Materials	4,612.56
4/18/2018 Delcom Group LP	Supplies & Materials	1,153.14
4/18/2018 Delcom Group LP	Supplies & Materials	6,150.08
4/18/2018 Delcom Group LP	Computer Equipment	273.9
4/18/2018 Delcom Group LP	Computer Equipment	273.9
4/18/2018 Delcom Group LP	Computer Equipment	954.33
4/18/2018 Delcom Group LP	Computer Equipment	518.75
4/18/2018 Dell Usa Lp	Supplies & Materials	510
4/18/2018 Dell Usa Lp	Supplies & Materials	322.98

4/18/2018 Dell Usa Lp	Computer Equipment	1,256.83
4/18/2018 Dell Usa Lp	Supplies & Materials	227.58
4/18/2018 Demco Inc - Contract #C93000	Supplies & Materials	237.41
4/18/2018 Demco Inc - Contract #C93000	Supplies & Materials	663.63
4/18/2018 Demco Inc - Contract #C93000	Supplies & Materials	41
4/18/2018 Demco Inc - Contract #C93000	Supplies & Materials	9.95
4/18/2018 Disbursing Operations Directorate	Water/Sewer	402.45
4/18/2018 Dolan, Keaton	Other Contracted Services	86.05
4/18/2018 Dorsman, Alvin	Travel - Staff	23
4/18/2018 Dorsman, Alvin	Travel - Staff	12
4/18/2018 Dorsman, Alvin	Travel - Staff	23
4/18/2018 Dorsman, Alvin	Travel - Staff	12
4/18/2018 Dorsman, Alvin	Travel - Staff	23
4/18/2018 Dream Ranch LLC	Supplies & Materials	53.1
4/18/2018 Dream Ranch LLC	Supplies & Materials	1,179.93
4/18/2018 Dream Ranch LLC	Supplies & Materials	215.42
4/18/2018 Dream Ranch LLC	Supplies & Materials	54.08
4/18/2018 Dream Ranch LLC	Supplies & Materials	396.5
4/18/2018 Dream Ranch LLC	Supplies & Materials	71
4/18/2018 Dream Ranch LLC	Supplies & Materials	83.75
4/18/2018 Dream Ranch LLC	Supplies & Materials	265.5
4/18/2018 Dream Ranch LLC	Supplies & Materials	90
4/18/2018 Dream Ranch LLC	Supplies & Materials	228
4/18/2018 Dream Ranch LLC	Supplies & Materials	644.35
4/18/2018 Dream Ranch LLC	Supplies & Materials	224
4/18/2018 Dream Ranch LLC	Supplies & Materials	230.71
4/18/2018 Dream Ranch LLC	Supplies & Materials	1,248.70
4/18/2018 Dream Ranch LLC	Supplies & Materials	340
4/18/2018 Dream Ranch LLC	Supplies & Materials	6.3
4/18/2018 Dream Ranch LLC	Supplies & Materials	165.02
4/18/2018 Dream Ranch LLC	Supplies & Materials	50.93
4/18/2018 Dream Ranch LLC	Supplies & Materials	39
4/18/2018 Dream Ranch LLC	Supplies & Materials	250.75
4/18/2018 Dream Ranch LLC	Supplies & Materials	129
4/18/2018 Dream Ranch LLC	Supplies & Materials	80
4/18/2018 Dream Ranch LLC	Supplies & Materials	323
4/18/2018 Dream Ranch LLC	Supplies & Materials	125
4/18/2018 Dream Ranch LLC	Supplies & Materials	128
4/18/2018 Dream Ranch LLC	Supplies & Materials	90
4/18/2018 Dunn, Charity	Itinerant Mileage	29.98
4/18/2018 EAI Education (Eric Armin Inc)	Supplies & Materials	46.8
4/18/2018 Ecs Learning Systems Inc	Testing Program	310.37
4/18/2018 Edmentum Holdings Inc	Software < \$5000	95
4/18/2018 Ellard, Amanda	Itinerant Mileage	64.2
4/18/2018 Eta hand2mind	Supplies & Materials	165.68
4/18/2018 Fastenal	Maintenance Supplies	127.84
4/18/2018 Fastenal	Maintenance Supplies	27.38
4/18/2018 Fastenal	Maintenance Supplies	381.09
4/18/2018 Fastenal	Maintenance Supplies	349.27

4/18/2018	Fastenal	Maintenance Supplies	252.65
4/18/2018	Fastenal	Maintenance Supplies	124.97
4/18/2018	Fastenal	Maintenance Supplies	404.74
4/18/2018	Fastenal	Maintenance Supplies	248.17
4/18/2018	Fastenal	Maintenance Supplies	184.47
4/18/2018	Fastenal	Maintenance Supplies	649.49
4/18/2018	Fei-Eules Branch 061	Inventories/Supply Mat	514.02
4/18/2018	Fence N'post	Maintenance Supplies	580.72
4/18/2018	Fire & Safety Inc	Maintenance Supplies	12.2
4/18/2018	Fisher, Michael	Travel - Staff	23
4/18/2018	Fisher, Michael	Travel - Staff	12
4/18/2018	Fisher, Michael	Travel - Staff	23
4/18/2018	Fisher, Michael	Travel - Staff	12
4/18/2018	Fisher, Michael	Travel - Staff	23
4/18/2018	Flinn Scientific Inc	Supplies & Materials	907.25
4/18/2018	Flinn Scientific Inc	Reading Materials	16.06
4/18/2018	Follett Library Resources	Reading Materials	35.36
4/18/2018	Freedom Fundraising	Other Accounts Receivable	1,855.48
4/18/2018	GCA Services Group Of Texas	Bldg Upkeep-Contracted	499.28
4/18/2018	GCA Services Group Of Texas	Bldg Upkeep-Contracted	414.9
4/18/2018	Gonzalez, Debbie	Itinerant Mileage	10.36
4/18/2018	Gonzalez, Debbie	Itinerant Mileage	36.57
4/18/2018	Goodrich, Ann	Itinerant Mileage	55.32
4/18/2018	Henderson, Steven	Itinerant Mileage	55.05
4/18/2018	Hilliard, Gwen	Itinerant Mileage	82.57
4/18/2018	Holcomb, Christopher	Itinerant Mileage	106.44
4/18/2018	Holcomb, Christopher	Itinerant Mileage	98.54
4/18/2018	Humpert, Ashlei	Travel - Staff	97.51
4/18/2018	ISTE 2017 Conference & Expo	Travel - Staff	595
4/18/2018	Kemp @ the Forum	Other Accounts Receivable	988
4/18/2018	Kennedy, Shamayn	Other Contracted Services	800
4/18/2018	Kenyon, Cody	Other Contracted Services	90.85
4/18/2018	King, Diedrea	Itinerant Mileage	41.37
4/18/2018	Kirby, Synthia	Travel - Staff	12
4/18/2018	Kirby, Synthia	Travel - Staff	23
4/18/2018	Kirby, Synthia	Travel - Staff	12
4/18/2018	Kirby, Synthia	Travel - Staff	23
4/18/2018	Kirby, Synthia	Travel - Staff	12
4/18/2018	Kirby, Synthia	Travel - Staff	23
4/18/2018	Kirby, Synthia	Travel - Staff	12
4/18/2018	Kirby, Synthia	Travel - Staff	23
4/18/2018	Kirby, Synthia	Travel - Staff	12
4/18/2018	Kologik	Software < \$5000	1,199.40
4/18/2018	Lakeshore Learning Materials	Supplies & Materials	128.2
4/18/2018	Lakeshore Learning Materials	Supplies & Materials	275.4
4/18/2018	Lakeshore Learning Materials	Supplies & Materials	188.91
4/18/2018	Lakeshore Learning Materials	Supplies & Materials	151.05
4/18/2018	Lane Air Conditioning, James	Bldg Upkeep-Contracted	219.78
4/18/2018	Lead4Ward Llc	Dues	3,500.00

4/18/2018	Lego Education	Supplies & Materials	2,883.65
4/18/2018	Lego Education	Supplies & Materials	723.8
4/18/2018	Lentz, Melinda	Itinerant Mileage	20.66
4/18/2018	Lewis, Justin	Itinerant Mileage	44.15
4/18/2018	Lewis, Yolanda	Travel - Staff	114.97
4/18/2018	Little, Scott	Travel - Staff	12
4/18/2018	Little, Scott	Travel - Staff	23
4/18/2018	Little, Scott	Travel - Staff	12
4/18/2018	Little, Scott	Travel - Staff	23
4/18/2018	Little, Scott	Travel - Staff	12
4/18/2018	Little, Scott	Travel - Staff	23
4/18/2018	Little, Scott	Travel - Staff	12
4/18/2018	Little, Scott	Travel - Staff	23
4/18/2018	Little, Scott	Travel - Staff	12
4/18/2018	Lone Star Learning Inc	Supplies & Materials	139.99
4/18/2018	Lone Star Learning Inc	Supplies & Materials	110.88
4/18/2018	Lucas, Holly	Itinerant Mileage	24.42
4/18/2018	Lynn, Eddie	Other Contracted Services	55
4/18/2018	Math Warm-Ups.COM	Testing Program	980
4/18/2018	McAlister, Kyle	Other Contracted Services	110
4/18/2018	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	151.88
4/18/2018	McDorman, Thomas	Itinerant Mileage	34.01
4/18/2018	Mcginnis Welding/TechAir	Supplies & Materials	499.41
4/18/2018	Mcginnis Welding/TechAir	Supplies & Materials	263.99
4/18/2018	Mentoring Minds	Reading Materials	217.8
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	399
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	104.14
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	72.77
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	79.41
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	130.49
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	187.55
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	44.62
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	114.72
4/18/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	101.46

4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	142.86
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	63.82
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Electric	36.38
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	33.33
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	54.29
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	142.5
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	90.67
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	86.22
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	49.74
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	64.18
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	388.98
4/18/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
4/18/2018 Midwestern State University Print Shop	Supplies & Materials	72
4/18/2018 Millers Muffler Shop	Contr. Repair-Vehicle	80
4/18/2018 Moore Medical LLC	Supplies & Materials	796.06
4/18/2018 Moore Medical LLC	Inventories-Supply/Mat	14.4
4/18/2018 Moore Medical LLC	Inventories-Supply/Mat	15.12
4/18/2018 Moore Medical LLC	Inventories-Supply/Mat	19.65
4/18/2018 Moore Medical LLC	Inventories-Supply/Mat	21.87
4/18/2018 Moore Medical LLC	Inventories-Supply/Mat	94
4/18/2018 Moore Medical LLC	Inventories-Supply/Mat	6.84
4/18/2018 MORSCO Supply LLC	Maintenance Supplies	14.64
4/18/2018 MORSCO Supply LLC	Maintenance Supplies	138.52
4/18/2018 MORSCO Supply LLC	Maintenance Supplies	26.36
4/18/2018 MORSCO Supply LLC	Maintenance Supplies	18.97
4/18/2018 MORSCO Supply LLC	Maintenance Supplies	7.32
4/18/2018 MORSCO Supply LLC	Inventories/Supply Mat	84
4/18/2018 MORSCO Supply LLC	Inventories/Supply Mat	315
4/18/2018 MORSCO Supply LLC	Supplies & Materials	249.99
4/18/2018 MORSCO Supply LLC	Maintenance Supplies	13.95
4/18/2018 MORSCO Supply LLC	Maintenance Supplies	45.69
4/18/2018 MORSCO Supply LLC	Maintenance Supplies	194.11
4/18/2018 MORSCO Supply LLC	Inventories/Supply Mat	15
4/18/2018 MORSCO Supply LLC	Inventories/Supply Mat	145
4/18/2018 MORSCO Supply LLC	Inventories/Supply Mat	23.4
4/18/2018 MORSCO Supply LLC	Inventories/Supply Mat	5.4
4/18/2018 MORSCO Supply LLC	Inventories/Supply Mat	4.4
4/18/2018 MORSCO Supply LLC	Inventories/Supply Mat	12.4
4/18/2018 MSB Consulting Group LLC	Other Contracted Services	1,985.27
4/18/2018 MSB Consulting Group LLC	Other Contracted Services	3,971.76
4/18/2018 Multi-Purpose Events Center	Other Misc Oper Expenses	1,028.96

4/18/2018 Multi-Purpose Events Center	Rental-Op Ls Land&Bld	1,995.00
4/18/2018 Nasco	Supplies & Materials	1,561.90
4/18/2018 Nasco	Supplies & Materials	304.09
4/18/2018 Nasco	Supplies & Materials	68.36
4/18/2018 Nasco	Supplies & Materials	104.51
4/18/2018 Nasco	Supplies & Materials	577.7
4/18/2018 Nasco	Supplies & Materials	52.94
4/18/2018 National Association Of Secondary School Prin	Other Accounts Receivable	378.2
4/18/2018 NTS Communications Inc	Internet Services	90.13
4/18/2018 Nunn Electric Supply	Maintenance Supplies	64.97
4/18/2018 Nunn Electric Supply	Maintenance Supplies	31.88
4/18/2018 Nunn Electric Supply	Maintenance Supplies	2.42
4/18/2018 Nunn Electric Supply	Maintenance Supplies	17.22
4/18/2018 O'Dell, Barry	Other Contracted Services	118.92
4/18/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	29.43
4/18/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	37
4/18/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	13.18
4/18/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	3.81
4/18/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	88.81
4/18/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	20.89
4/18/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	158.75
4/18/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	6.39
4/18/2018 Office Depot	Supplies & Materials	279.79
4/18/2018 Office Depot	Supplies & Materials	53.75
4/18/2018 Office Depot	Supplies & Materials	98.01
4/18/2018 Office Depot	Supplies & Materials	18
4/18/2018 Office Depot	Supplies & Materials	44.09
4/18/2018 Office Depot	Supplies & Materials	100
4/18/2018 Office Depot	Supplies & Materials	299.99
4/18/2018 Office Depot	Supplies & Materials	6.12
4/18/2018 Office Depot	Supplies & Materials	46.88
4/18/2018 Office Depot	Supplies & Materials	57.42
4/18/2018 Office Depot	Supplies & Materials	18.99
4/18/2018 Office Depot	Supplies & Materials	70.18
4/18/2018 Office Depot	Supplies & Materials	56.15
4/18/2018 Office Depot	Supplies & Materials	128.1
4/18/2018 Office Depot	Supplies & Materials	22.44
4/18/2018 Office Depot	Supplies & Materials	4.49
4/18/2018 Office Depot	Supplies & Materials	244.14
4/18/2018 Office Depot	Supplies & Materials	50.88
4/18/2018 Office Depot	Supplies & Materials	4.99
4/18/2018 Office Depot	Supplies & Materials	5.99
4/18/2018 Office Depot	Supplies & Materials	61.14
4/18/2018 Office Depot	Supplies & Materials	4.79
4/18/2018 Office Depot	Supplies & Materials	14.69
4/18/2018 Office Depot	Supplies & Materials	329.99
4/18/2018 Office Depot	Supplies & Materials	213.99
4/18/2018 Office Depot	Supplies & Materials	25.26
4/18/2018 Office Depot	Supplies & Materials	34.84



4/18/2018 Office Depot	Supplies & Materials	4.84
4/18/2018 Office Depot	Supplies & Materials	6.68
4/18/2018 Office Depot	Supplies & Materials	54.25
4/18/2018 Office Depot	Supplies & Materials	31.49
4/18/2018 Office Depot	Supplies & Materials	50.64
4/18/2018 Office Depot	Supplies & Materials	0.99
4/18/2018 Oklahoma City Zoo	Travel - Students	360.5
4/18/2018 Oriental Trading Company Inc	Awards/Recognition	554.57
4/18/2018 Oriental Trading Company Inc	Awards/Recognition	71.2
4/18/2018 Paris-Toulon, Alefia	Travel - Staff	20.24
4/18/2018 Parsons, Stephanie	Itinerant Mileage	25.51
4/18/2018 Parsons, Stephanie	Travel - Staff	12
4/18/2018 Parsons, Stephanie	Travel - Staff	23
4/18/2018 Parsons, Stephanie	Travel - Staff	23
4/18/2018 Parsons, Stephanie	Travel - Staff	23
4/18/2018 Parsons, Stephanie	Travel - Staff	23
4/18/2018 Parsons, Stephanie	Itinerant Mileage	32.86
4/18/2018 Pc/Net Inc	Supplies & Materials	33.33
4/18/2018 Pc/Net Inc	Supplies & Materials	275
4/18/2018 Penders Music Company	Supplies & Materials	216
4/18/2018 Peoples Education	Supplies & Materials	1,425.73
4/18/2018 Peoples Education	Reading Materials	82.6
4/18/2018 Pepper, Marvin	Other Contracted Services	111.7
4/18/2018 Perkins, Scott	Other Contracted Services	277.99
4/18/2018 Perma Bound	Reading Materials	36.1
4/18/2018 Plair, Randy	Other Contracted Services	130
4/18/2018 Playscripts Inc	Reading Materials	189.12
4/18/2018 Pyramid School Products	Inventories-Supply/Mat	2,476.60
4/18/2018 Pyramid School Products	Inventories-Supply/Mat	158.16
4/18/2018 Pyramid School Products	Inventories-Supply/Mat	366.48
4/18/2018 Pyramid School Products	Inventories-Supply/Mat	207.36
4/18/2018 Pyramid School Products	Inventories-Supply/Mat	151.2
4/18/2018 Pyramid School Products	Inventories-Supply/Mat	83.4
4/18/2018 Pyramid School Products	Inventories-Supply/Mat	23.52
4/18/2018 Pyramid School Products	Inventories-Supply/Mat	14.16
4/18/2018 Pyramid School Products	Inventories-Supply/Mat	14.16
4/18/2018 Pyramid School Products	Inventories-Supply/Mat	388.8
4/18/2018 Pyramid School Products	Inventories-Supply/Mat	27
4/18/2018 Quill Corporation	Inventories-Supply/Mat	450.72
4/18/2018 Quill Corporation	Inventories-Supply/Mat	600.96
4/18/2018 Ramirez, Jane	Travel - Students	23
4/18/2018 Ramirez, Jane	Travel - Students	12
4/18/2018 Ramirez, Jane	Travel - Students	23
4/18/2018 Rasmussen, Shera	Itinerant Mileage	106.66
4/18/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,184.00
4/18/2018 Really Good Stuff Inc	Supplies & Materials	57.44
4/18/2018 Really Good Stuff Inc	Supplies & Materials	74.95
4/18/2018 Really Good Stuff Inc	Supplies & Materials	116.77
4/18/2018 Really Good Stuff Inc	Supplies & Materials	13.99

4/18/2018 Really Good Stuff Inc	Supplies & Materials	30.22
4/18/2018 Region 9 Ed Service Center	Svcs From Regional Esc	17,831.00
4/18/2018 Region 9 Ed Service Center	Svcs From Regional Esc	17,266.00
4/18/2018 Region 9 Ed Service Center	Svcs From Regional Esc	250
4/18/2018 Region 9 Ed Service Center	Svcs From Regional Esc	2,425.50
4/18/2018 Region 9 Ed Service Center	Svcs From Regional Esc	691.25
4/18/2018 Region 9 Ed Service Center	Svcs From Regional Esc	3,505.00
4/18/2018 Region 9 Ed Service Center	Svcs From Regional Esc	19,002.00
4/18/2018 Region 9 Ed Service Center	Svcs From Regional Esc	11,472.50
4/18/2018 Region 9 Ed Service Center	Svcs From Regional Esc	2,500.00
4/18/2018 Reynolds Company	Inventories/Supply Mat	195.72
4/18/2018 Roberts, Tandy	Itinerant Mileage	37.39
4/18/2018 Sabine, Kathryn	Itinerant Mileage	32.81
4/18/2018 Salt and Surrey Catering	Travel - Students	929.5
4/18/2018 Science Museum Oklahoma Camp-Ins	Travel - Students	575
4/18/2018 Sherwin Williams	Inventories/Supply Mat	24.36
4/18/2018 Sherwin Williams	Inventories/Supply Mat	40.08
4/18/2018 Sherwin Williams	Maintenance Supplies	37.42
4/18/2018 Sherwin Williams	Maintenance Supplies	164.07
4/18/2018 Sherwin Williams	Maintenance Supplies	148.83
4/18/2018 Smiths Gardentown Inc	Supplies & Materials	159
4/18/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	45.77
4/18/2018 Stanley, Shunda	Itinerant Mileage	120.28
4/18/2018 Stone Palace	Other Accounts Receivable	1,056.60
4/18/2018 Taylor, Thorney	Other Accounts Receivable	495
4/18/2018 Texas A&M Agrilife Extension Service	Supplies & Materials	50
4/18/2018 Time Warner Cable	Internet Services	27.2
4/18/2018 U-Haul Rental Center	Other Accounts Receivable	140.11
4/18/2018 U-Haul Rental Center	Other Accounts Receivable	195.75
4/18/2018 U-Haul Rental Center	Other Accounts Receivable	125.32
4/18/2018 Verizon Wireless	Communication Eqmt Rental	826.33
4/18/2018 Verizon Wireless	Communication Eqmt Rental	47.41
4/18/2018 Waddell, Marlowe	Itinerant Mileage	29.48
4/18/2018 Wagoner Restaurant Supply	Maintenance Supplies	98.05
4/18/2018 Walker, Mae	Itinerant Mileage	57.17
4/18/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	716.14
4/18/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,150.50
4/18/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	10,041.06
4/18/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,030.00
4/18/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	295
4/18/2018 Watts, James	Other Contracted Services	70
4/18/2018 White, David	Travel - Students	23
4/18/2018 White, David	Travel - Students	12
4/18/2018 White, David	Travel - Students	23
4/18/2018 White, David	Travel - Staff	12
4/18/2018 White, David	Travel - Staff	23
4/18/2018 White, David	Travel - Staff	12
4/18/2018 White, David	Travel - Staff	23
4/18/2018 White, David	Travel - Staff	12

4/18/2018	White, David	Travel - Staff	23
4/18/2018	White, David	Travel - Staff	12
4/18/2018	White, David	Travel - Staff	23
4/18/2018	White, David	Travel - Staff	12
4/18/2018	Wichita Lock And Key	Maintenance Supplies	55
4/18/2018	Wilbur, Christopher	Travel - Staff	12
4/18/2018	Wilbur, Christopher	Travel - Staff	23
4/18/2018	Wilbur, Christopher	Travel - Staff	12
4/18/2018	Wilbur, Christopher	Travel - Staff	23
4/18/2018	Wilbur, Christopher	Travel - Staff	12
4/18/2018	Wilbur, Christopher	Travel - Staff	23
4/18/2018	Wilbur, Christopher	Travel - Staff	12
4/18/2018	Wilbur, Christopher	Travel - Staff	23
4/18/2018	Wilbur, Christopher	Travel - Staff	12
4/18/2018	World's Finest Chocolate	Other Accounts Receivable	3,030.00
4/18/2018	Wylie High School	Travel - Students	897.13
4/18/2018	Yenetchi, Pamela	Itinerant Mileage	58.42
4/19/2018	Southern Jeweled	Rental-Op Ls Land&Bld	730
4/23/2018	CHARTWELLS	Other Contracted Services	354,261.23
4/25/2018	Durham School Services	Travel - Students	439
4/25/2018	Durham School Services	Travel - Students	1,017.30
4/25/2018	Durham School Services	Travel - Students	423.92
4/25/2018	Durham School Services	Travel - Students	926.46
4/25/2018	Durham School Services	Travel - Students	683.5
4/25/2018	Durham School Services	Travel - Students	619.5
4/25/2018	4Imprint Inc	Marketing	298.66
4/25/2018	Aledo ISD	Other Contracted Services	1,265.00
4/25/2018	Amazon Capital Services	Reading Materials	606.9
4/25/2018	Amazon Capital Services	Supplies & Materials	45.31
4/25/2018	Amazon Capital Services	Supplies & Materials	48.99
4/25/2018	Amazon Capital Services	Supplies & Materials	8.46
4/25/2018	Amazon Capital Services	Supplies & Materials	31.17
4/25/2018	Amazon Capital Services	Reading Materials	30.3
4/25/2018	Amazon Capital Services	Reading Materials	271.35
4/25/2018	Amazon Capital Services	Supplies & Materials	43.87
4/25/2018	Amazon Capital Services	Supplies & Materials	82.18
4/25/2018	Amazon Capital Services	Supplies & Materials	59.6
4/25/2018	Amazon Capital Services	Reading Materials	10.99
4/25/2018	Amazon Capital Services	Other Accounts Receivable	20.76
4/25/2018	Amazon Capital Services	Reading Materials	108
4/25/2018	Amazon Capital Services	Reading Materials	39.19
4/25/2018	Amazon Capital Services	Supplies & Materials	64.99
4/25/2018	Amazon Capital Services	Supplies & Materials	192.51
4/25/2018	Amazon Capital Services	Reading Materials	69.42
4/25/2018	Amazon Capital Services	Supplies & Materials	15.97
4/25/2018	Amazon Capital Services	Supplies & Materials	50.4
4/25/2018	Amazon Capital Services	Other Accounts Receivable	319.55
4/25/2018	Amazon Capital Services	Supplies & Materials	4.88
4/25/2018	Amazon Capital Services	Supplies & Materials	46.94

4/25/2018 Amazon Capital Services	Maintenance Supplies	109.12
4/25/2018 Amazon Capital Services	Supplies & Materials	38.17
4/25/2018 Amazon Capital Services	Supplies & Materials	230
4/25/2018 Amazon Capital Services	Supplies & Materials	142.67
4/25/2018 Amazon Capital Services	Supplies & Materials	44.85
4/25/2018 Amazon Capital Services	Other Accounts Receivable	69.76
4/25/2018 Amazon Capital Services	Supplies & Materials	95.22
4/25/2018 Amazon Capital Services	Supplies & Materials	31.24
4/25/2018 Amazon Capital Services	Supplies & Materials	441.28
4/25/2018 Amazon Capital Services	Supplies & Materials	42.08
4/25/2018 Amazon Capital Services	Supplies & Materials	31.31
4/25/2018 Amazon Capital Services	Supplies & Materials	95
4/25/2018 Amazon Capital Services	Supplies & Materials	314.68
4/25/2018 Amazon Capital Services	Supplies & Materials	33.96
4/25/2018 Amazon Capital Services	Supplies & Materials	66.98
4/25/2018 Amazon Capital Services	Supplies & Materials	392.76
4/25/2018 Amazon Capital Services	Reading Materials	249.5
4/25/2018 Amazon Capital Services	Supplies & Materials	449.7
4/25/2018 Amazon Capital Services	Supplies & Materials	43.17
4/25/2018 Amazon Capital Services	Supplies & Materials	37.74
4/25/2018 Amazon Capital Services	Supplies & Materials	240.12
4/25/2018 Amazon Capital Services	Supplies & Materials	55.93
4/25/2018 Amazon Capital Services	Supplies & Materials	235
4/25/2018 Amazon Capital Services	Supplies & Materials	84.95
4/25/2018 Amazon Capital Services	Supplies & Materials	89.38
4/25/2018 Amazon Capital Services	Supplies & Materials	38.99
4/25/2018 Amazon Capital Services	Reading Materials	122.11
4/25/2018 Amazon Capital Services	Supplies & Materials	274.95
4/25/2018 Amazon Capital Services	Supplies & Materials	435.57
4/25/2018 Amazon Capital Services	Supplies & Materials	77.61
4/25/2018 Amazon Capital Services	Other Misc Oper Expenses	17.13
4/25/2018 Amazon Capital Services	Other Misc Oper Expenses	24.43
4/25/2018 Amazon Capital Services	Supplies & Materials	623.37
4/25/2018 Amazon Capital Services	Other Accounts Receivable	171.99
4/25/2018 Amazon Capital Services	Supplies & Materials	53.27
4/25/2018 Amazon Capital Services	Other Misc Oper Expenses	24.65
4/25/2018 Amazon Capital Services	Other Misc Oper Expenses	35.16
4/25/2018 Amazon Capital Services	Supplies & Materials	292.95
4/25/2018 Amazon Capital Services	Other Accounts Receivable	179.56
4/25/2018 Amazon Capital Services	Testing Program	105
4/25/2018 Amazon Capital Services	Reading Materials	177.05
4/25/2018 Amazon Capital Services	Supplies & Materials	35.98
4/25/2018 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	329.6
4/25/2018 AmazonCom Corporate Pay-In-Full Account	Supplies & Materials	248.2
4/25/2018 Anderson Ranch Graphics LLC	Other Misc Oper Expenses	204.35
4/25/2018 Armies Body Supply	Supplies & Materials	132
4/25/2018 Armstrong, Travis	Travel - Staff	23
4/25/2018 Armstrong, Travis	Travel - Staff	12
4/25/2018 Armstrong, Travis	Travel - Staff	23

4/25/2018	Armstrong, Travis	Travel - Staff	23
4/25/2018	Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,600.00
4/25/2018	Arts Home Pest Exterminators	Bldg Upkeep-Contracted	642.6
4/25/2018	At&T	Internet Services	2,123.96
4/25/2018	At&T	Telephone	193.5
4/25/2018	AT&T - 019	Telephone	560.62
4/25/2018	AT&T - 019	Telephone	722.1
4/25/2018	AT&T - 019	Internet Services	989.62
4/25/2018	Austin Mac Repair LLC	Equipment Repair	124.99
4/25/2018	Austin Mac Repair LLC	Equipment Repair	98
4/25/2018	Austin Mac Repair LLC	Equipment Repair	129.99
4/25/2018	Austin Mac Repair LLC	Equipment Repair	159.99
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	57.11
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	106.17
4/25/2018	Avis Rent A Car System Inc	Travel - Students	286.04
4/25/2018	Avis Rent A Car System Inc	Travel - Students	152.29
4/25/2018	Avis Rent A Car System Inc	Travel - Students	152.29
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	179.74
4/25/2018	Avis Rent A Car System Inc	Travel - Students	152.29
4/25/2018	Avis Rent A Car System Inc	Travel - Students	169.27
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	167.82
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	496.83
4/25/2018	Avis Rent A Car System Inc	Travel - Students	102.13
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	109.31
4/25/2018	Avis Rent A Car System Inc	Travel - Students	228.44
4/25/2018	Avis Rent A Car System Inc	Travel - Students	228.44
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	274.74
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	176.95
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	620.55
4/25/2018	Avis Rent A Car System Inc	Travel - Students	228.44
4/25/2018	Avis Rent A Car System Inc	Travel - Students	310.27
4/25/2018	Avis Rent A Car System Inc	Travel - Students	102.13
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	23.94
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	20.84
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	20.23
4/25/2018	Avis Rent A Car System Inc	Travel - Staff	28.13
4/25/2018	Avis Rent A Car System Inc	Travel - Students	228.44
4/25/2018	Avis Rent A Car System Inc	Travel - Students	102.13
4/25/2018	Avis Rent A Car System Inc	Travel - Students	51.07
4/25/2018	Baggs, Patricia	Itinerant Mileage	224.05
4/25/2018	Beckham, Linda	Other Contracted Services	55.25
4/25/2018	Blagg, Avery	Other Contracted Services	76.04
4/25/2018	Boley Featherston Insurance	Other Misc Oper Expenses	100
4/25/2018	Boutwell, Ray	Other Contracted Services	70
4/25/2018	Bridgeport ISD	Other Contracted Services	165.09
4/25/2018	Bridgeport ISD	Other Contracted Services	156.11
4/25/2018	Bullard, Rachel	Other Misc Oper Expenses	132
4/25/2018	Cannon, Scott	Other Contracted Services	81.23
4/25/2018	Chapman, Larry	Other Contracted Services	81.23

4/25/2018 Chromebook Parts.com	Supplies & Materials	999.9
4/25/2018 Cipolla, Hanna	Itinerant Mileage	19.18
4/25/2018 City View Jr/Sr High School	Travel - Students	170
4/25/2018 City View Jr/Sr High School	Travel - Students	25
4/25/2018 City View Jr/Sr High School	Travel - Students	55
4/25/2018 Claims Administrative Services	Self-Insurance Costs	920
4/25/2018 Claims Administrative Services	Self-Insurance Costs	2,780.00
4/25/2018 Classroomdirect.com/School Specialty	Awards/Recognition	33.95
4/25/2018 Classroomdirect.com/School Specialty	Supplies & Materials	100.48
4/25/2018 Classroomdirect.com/School Specialty	Awards/Recognition	68.39
4/25/2018 Clinics Of North Texas	Self-Insurance Costs	120
4/25/2018 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
4/25/2018 Copeland, Lance	Other Contracted Services	98.5
4/25/2018 Copeland, Lance	Other Contracted Services	98.5
4/25/2018 Copeland, Lance	Other Contracted Services	98.5
4/25/2018 Cozby, Danny	Itinerant Mileage	122.19
4/25/2018 Crittenden, Michael	Other Contracted Services	70
4/25/2018 Crittenden, Michael	Other Contracted Services	70
4/25/2018 Ctat (Career & Technology Association Of Texa	Travel - Staff	495
4/25/2018 Ctat (Career & Technology Association Of Texa	Travel - Staff	30
4/25/2018 Cunningham, Gary	Travel - Staff	12
4/25/2018 Cunningham, Gary	Travel - Staff	23
4/25/2018 Cunningham, Gary	Travel - Staff	12
4/25/2018 Cunningham, Gary	Travel - Staff	23
4/25/2018 Cunningham, Gary	Travel - Staff	12
4/25/2018 Cunningham, Gary	Travel - Staff	23
4/25/2018 Cunningham, Gary	Travel - Staff	12
4/25/2018 Cunningham, Gary	Travel - Staff	23
4/25/2018 Cunningham, Gary	Travel - Staff	12
4/25/2018 Cypress-Fairbanks ISD	Travel - Staff	2,700.00
4/25/2018 Denton ISD Athletics	Dues	193.77
4/25/2018 Department Of Information Resources	Telephone	6.24
4/25/2018 Doughten, Wendy	Itinerant Mileage	146.39
4/25/2018 Dove, Micheal	Other Contracted Services	86.04
4/25/2018 Dramatists Play Service	Other Accounts Receivable	50
4/25/2018 Durham School Services	Travel - Students	36.52
4/25/2018 Dyna Systems	Equipment Repair	71.5
4/25/2018 Eduphoria Inc	Software < \$5000	3,995.00
4/25/2018 El Paso Isd	Other Contracted Services	1,265.00
4/25/2018 Enterprise/Ean Holdings Llc	Travel - Staff	148
4/25/2018 Enterprise/Ean Holdings Llc	Travel - Students	178
4/25/2018 Enterprise/Ean Holdings Llc	Travel - Staff	267
4/25/2018 Fain, Linda	Travel - Staff	12
4/25/2018 Fain, Linda	Travel - Staff	23
4/25/2018 Fain, Linda	Travel - Staff	11
4/25/2018 Fain, Linda	Travel - Staff	12
4/25/2018 Follett School Solutions Inc	Reading Materials	945.27
4/25/2018 Framed! Sarah Williams	Supplies & Materials	40
4/25/2018 Friemel, Richard	Other Contracted Services	126.42

4/25/2018 Gainesville ISD	Other Contracted Services	1,292.25
4/25/2018 Germany, Robin	Itinerant Mileage	122.95
4/25/2018 Gibbs Music Company, Sam	Equipment Repair	1,460.80
4/25/2018 Gibbs Music Company, Sam	Equipment Repair	724.4
4/25/2018 Gibbs Music Company, Sam	Maintenance Supplies	385
4/25/2018 Gopher	Supplies & Materials	828
4/25/2018 Grapevine Colleyville ISD	Other Contracted Services	1,265.00
4/25/2018 Happy Hoppers	Rental-Op Ls Land&Bld	100
4/25/2018 Harder, Brittnee	Travel - Students	113.57
4/25/2018 Harder, Brittnee	Travel - Students	113.98
4/25/2018 Herzog, Benjamin	Other Contracted Services	795.74
4/25/2018 Hickey, Jason	Other Contracted Services	111.7
4/25/2018 Hickey, Jason	Other Contracted Services	123.5
4/25/2018 Horner, Collin	Other Contracted Services	66.42
4/25/2018 Hughes, Amy	Travel - Staff	12
4/25/2018 Hughes, Amy	Travel - Staff	23
4/25/2018 Hughes, Amy	Travel - Staff	12
4/25/2018 Hughes, Amy	Travel - Staff	23
4/25/2018 Hughes, Amy	Travel - Staff	12
4/25/2018 Hughes, Amy	Travel - Staff	23
4/25/2018 Hughes, Amy	Travel - Staff	12
4/25/2018 Hughes, Amy	Travel - Staff	23
4/25/2018 Hughes, Amy	Travel - Staff	12
4/25/2018 Johnny Carino's	Other Accounts Receivable	218.34
4/25/2018 Kennedy, Shamayn	Other Contracted Services	600
4/25/2018 Kenyon, Cody	Other Contracted Services	87.64
4/25/2018 Kfdx Tv3	Marketing	460
4/25/2018 KJTL-FOX	Marketing	1,055.00
4/25/2018 KJTL-FOX	Marketing	500
4/25/2018 Krugle, Lawrence Jr	Travel - Staff	12
4/25/2018 Krugle, Lawrence Jr	Travel - Staff	23
4/25/2018 Krugle, Lawrence Jr	Travel - Staff	12
4/25/2018 Krugle, Lawrence Jr	Travel - Staff	23
4/25/2018 Krugle, Lawrence Jr	Travel - Staff	12
4/25/2018 Krugle, Lawrence Jr	Travel - Staff	23
4/25/2018 Krugle, Lawrence Jr	Travel - Staff	12
4/25/2018 Krugle, Lawrence Jr	Travel - Staff	23
4/25/2018 Krugle, Lawrence Jr	Travel - Staff	12
4/25/2018 Kuhrt, Michael	Travel - Staff	93
4/25/2018 Kuhrt, Michael	Travel - Staff	203.74
4/25/2018 Lakeshore Learning Materials	Supplies & Materials	80.72
4/25/2018 Lakeshore Learning Materials	Supplies & Materials	121.06
4/25/2018 Lakeshore Learning Materials	Supplies & Materials	151.87
4/25/2018 Lakeshore Learning Materials	Supplies & Materials	52.23
4/25/2018 Lakeshore Learning Materials	Reading Materials	47.49
4/25/2018 Lakeshore Learning Materials	Supplies & Materials	18.99
4/25/2018 Lakeshore Learning Materials	Supplies & Materials	151.92
4/25/2018 Lakeshore Learning Materials	Supplies & Materials	454.98
4/25/2018 Lawrence, Shelby	Other Misc Oper Expenses	312.5

4/25/2018 Learning Resources Inc	Supplies & Materials	1,177.54
4/25/2018 Lego Education	Supplies & Materials	189.95
4/25/2018 Lego Education	Supplies & Materials	15
4/25/2018 Lewis, Yolanda	Travel - Staff	11
4/25/2018 Lewis, Yolanda	Travel - Staff	9.05
4/25/2018 Lewis, Yolanda	Travel - Staff	23
4/25/2018 Lewis, Yolanda	Travel - Staff	11
4/25/2018 Lewis, Yolanda	Travel - Staff	23
4/25/2018 Lewis, Yolanda	Travel - Staff	4.44
4/25/2018 Lewis, Yolanda	Travel - Staff	12
4/25/2018 Lewis, Yolanda	Travel - Staff	23
4/25/2018 Lewis, Yolanda	Travel - Staff	12
4/25/2018 Lewis, Yolanda	Travel - Staff	23
4/25/2018 Lewis, Yolanda	Travel - Staff	12
4/25/2018 Lewis, Yolanda	Travel - Staff	23
4/25/2018 Lewis, Yolanda	Travel - Staff	11
4/25/2018 Lone Star Learning Inc	Software < \$5000	69.99
4/25/2018 Lone Star Percussion	Supplies & Materials	630.34
4/25/2018 Lubbock Isd	Other Contracted Services	2,530.00
4/25/2018 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	133.5
4/25/2018 Lynn, Eddie	Other Contracted Services	40
4/25/2018 Lynn, Eddie	Other Contracted Services	25
4/25/2018 Marcos Pizza #5019	Other Misc Oper Expenses	253
4/25/2018 Mardel Educational Supply	Supplies & Materials	144
4/25/2018 Mardel Educational Supply	Supplies & Materials	141.5
4/25/2018 Mardel Educational Supply	Supplies & Materials	50
4/25/2018 Mayfield, Christopher	Travel - Staff	120
4/25/2018 Mayfield, Christopher	Travel - Students	120
4/25/2018 Mbenang, Alex	Other Contracted Services	387
4/25/2018 McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	268.2
4/25/2018 McCue Jr, John	Other Contracted Services	533.38
4/25/2018 Mcginnis Welding/TechAir	Rental-Op Ls Land&Bld	200
4/25/2018 Mcginnis Welding/TechAir	Supplies & Materials	212.49
4/25/2018 Medco Supply Inc	Supplies & Materials	188
4/25/2018 Medco Supply Inc	Supplies & Materials	931.82
4/25/2018 Medco Supply Inc	Supplies & Materials	30.09
4/25/2018 Mentoring Minds	Testing Program	397.38
4/25/2018 Mineral Wells High School	Other Contracted Services	65.1
4/25/2018 Monoprice Inc	Supplies & Materials	119.71
4/25/2018 Multi-Purpose Events Center	Other Misc Oper Expenses	1,115.00
4/25/2018 Music In Motion	Supplies & Materials	479
4/25/2018 Music In Motion	Supplies & Materials	18
4/25/2018 Music In Motion	Reading Materials	17.99
4/25/2018 Music In Motion	Reading Materials	19.95
4/25/2018 Music In Motion	Reading Materials	16.99
4/25/2018 Music In Motion	Reading Materials	17.95
4/25/2018 Music In Motion	Reading Materials	19.95
4/25/2018 Music In Motion	Supplies & Materials	24.95
4/25/2018 Music In Motion	Supplies & Materials	18



4/25/2018 Music In Motion	Supplies & Materials	31.8
4/25/2018 NAESP PEAP-ACA Orders	Awards/Recognition	317
4/25/2018 Nasco	Supplies & Materials	1,561.90
4/25/2018 Nasco	Inventories-Supply/Mat	148.8
4/25/2018 Nasco	Supplies & Materials	155.2
4/25/2018 Nasco	Supplies & Materials	267.2
4/25/2018 Nasco	Supplies & Materials	80.64
4/25/2018 Nash, Christy	Travel - Staff	162.79
4/25/2018 Nash, Christy	Travel - Staff	23
4/25/2018 Nash, Christy	Travel - Staff	46
4/25/2018 Nash, Christy	Travel - Staff	11
4/25/2018 Nash, Christy	Travel - Staff	12
4/25/2018 National Association Of Secondary School Prin	Dues	95
4/25/2018 National Association Of Secondary School Prin	Dues	385
4/25/2018 National Restaurant Association Solutions LLC	Testing Program	363.01
4/25/2018 Ncs Pearson	Testing Program	955.88
4/25/2018 Ncs Pearson	Software < \$5000	8,244.12
4/25/2018 Netsupport Inc	Maint Cont-Online Svc	124.54
4/25/2018 Netsupport Inc	Maint Cont-Online Svc	62.27
4/25/2018 Netsupport Inc	Maint Cont-Online Svc	25.44
4/25/2018 Netsync Network Solutions	Supplies & Materials	148.4
4/25/2018 Newberry, Anthony	Travel - Students	288
4/25/2018 Newegg Inc.	Supplies & Materials	59.98
4/25/2018 Newegg Inc.	Supplies & Materials	3.86
4/25/2018 Newegg Inc.	Supplies & Materials	376.96
4/25/2018 Nor-Tex Materials	Maintenance Supplies	629.9
4/25/2018 Norton, Shonna	Travel - Staff	23
4/25/2018 Nunn Electric Supply	Maintenance Supplies	172.5
4/25/2018 Nunn Electric Supply	Maintenance Supplies	5.53
4/25/2018 Nunn Electric Supply	Maintenance Supplies	-0.06
4/25/2018 Nunn Electric Supply	Maintenance Supplies	2.77
4/25/2018 Nunn Electric Supply	Maintenance Supplies	-0.03
4/25/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	97.87
4/25/2018 Office Depot	Supplies & Materials	196.27
4/25/2018 Office Depot	Supplies & Materials	79.99
4/25/2018 Office Depot	Supplies & Materials	12.99
4/25/2018 Office Depot	Supplies & Materials	229.16
4/25/2018 Office Depot	Supplies & Materials	103.64
4/25/2018 Office Depot	Supplies & Materials	24.99
4/25/2018 Office Depot	Supplies & Materials	86.18
4/25/2018 Office Depot	Supplies & Materials	179.98
4/25/2018 Office Depot	Supplies & Materials	50.17
4/25/2018 Office Depot	Supplies & Materials	268.99
4/25/2018 Office Depot	Supplies & Materials	319.96
4/25/2018 Office Depot	Supplies & Materials	74.75
4/25/2018 Olen Williams Inc	Equipment Repair	129.29
4/25/2018 Olive Garden Restaurant	Other Accounts Receivable	822.25
4/25/2018 Oriental Trading Company Inc	Supplies & Materials	205.12
4/25/2018 Parker, Nina	Itinerant Mileage	107.56

4/25/2018 Pearson	Testing Program	687.02
4/25/2018 Peoples Education	Testing Program	877.72
4/25/2018 Perfection Learning Corp	Reading Materials	369.6
4/25/2018 Perm O Green Lawn	Bldg Upkeep-Contracted	39,898.33
4/25/2018 Perma Bound	Reading Materials	110.71
4/25/2018 Perma Bound	Reading Materials	433.82
4/25/2018 Perma Bound	Reading Materials	8.46
4/25/2018 Petty Cash Finance Dept	Reading Materials	25.98
4/25/2018 Petty Cash Finance Dept	Other Misc Oper Expenses	21.98
4/25/2018 Petty Cash Finance Dept	Supplies & Materials	52.03
4/25/2018 Petty Cash Finance Dept	Supplies & Materials	29.98
4/25/2018 Petty Cash Finance Dept	Other Misc Oper Expenses	25.47
4/25/2018 Petty Cash Finance Dept	Supplies & Materials	57.04
4/25/2018 Petty Cash Finance Dept	Other Misc Oper Expenses	52.82
4/25/2018 Pierce, Annette	Travel - Staff	23
4/25/2018 Pierce, Annette	Travel - Staff	46
4/25/2018 Pierce, Annette	Travel - Staff	46
4/25/2018 Pierce, Annette	Travel - Staff	46
4/25/2018 Pitts, Laura	Supplies & Materials	49
4/25/2018 Positive Promotions	Awards/Recognition	436
4/25/2018 Potts, Mikala	Travel - Staff	23
4/25/2018 Potts, Mikala	Travel - Staff	11
4/25/2018 Potts, Mikala	Travel - Staff	12
4/25/2018 Potts, Mikala	Travel - Staff	23
4/25/2018 Potts, Mikala	Travel - Staff	11
4/25/2018 Potts, Mikala	Travel - Staff	12
4/25/2018 Potts, Mikala	Travel - Staff	23
4/25/2018 Potts, Mikala	Travel - Staff	11
4/25/2018 Potts, Mikala	Travel - Staff	12
4/25/2018 Potts, Mikala	Travel - Staff	150.42
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	1,557.60
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	627
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	366.48
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	293.76
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	92.4
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	119.52
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	113.4
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	788.4
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	126
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	375.2
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	116.76
4/25/2018 Pyramid School Products	Inventories-Supply/Mat	388.8
4/25/2018 Ramirez, Raquel	Supplies & Materials	50
4/25/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,184.00
4/25/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
4/25/2018 Really Good Stuff Inc	Supplies & Materials	74.95
4/25/2018 Reynolds Company	Inventories/Supply Mat	343.6
4/25/2018 Reynolds Company	Inventories/Supply Mat	343.6
4/25/2018 Robbins, Tim	Other Contracted Services	79.62

4/25/2018	Romeo Music	Supplies & Materials	290
4/25/2018	Runnels Consulting Sheila Runnels	Other Contracted Services	405.7
4/25/2018	Runnels Consulting Sheila Runnels	Other Contracted Services	405.7
4/25/2018	Sandford Oil	Gasoline/Diesel Fuel	16,071.48
4/25/2018	Scholastic Inc	Reading Materials	36
4/25/2018	Scholastic Inc	Reading Materials	3
4/25/2018	Scholastic Inc	Reading Materials	33
4/25/2018	Scholastic Inc	Reading Materials	40
4/25/2018	Scholastic Reading Club	Reading Materials	1
4/25/2018	Scholastic Reading Club	Reading Materials	12
4/25/2018	Scholastic Reading Club	Reading Materials	9
4/25/2018	Scholastic Reading Club	Reading Materials	1
4/25/2018	Scholastic Reading Club	Reading Materials	28
4/25/2018	Scholastic Reading Club	Reading Materials	20
4/25/2018	Scholastic Reading Club	Reading Materials	11
4/25/2018	Scholastic Reading Club	Reading Materials	1
4/25/2018	Scholastic Reading Club	Reading Materials	16
4/25/2018	School Health Corp	Inventories-Supply/Mat	162.24
4/25/2018	School Nurse Supply	Inventories-Supply/Mat	439.2
4/25/2018	School Nurse Supply	Supplies & Materials	255.89
4/25/2018	School Outfitters.COM	Supplies & Materials	9.58
4/25/2018	School Outfitters.COM	Supplies & Materials	52.08
4/25/2018	School Specialty Inc	Supplies & Materials	832.92
4/25/2018	School Specialty Inc	Supplies & Materials	55.88
4/25/2018	School Specialty Inc	Supplies & Materials	85.54
4/25/2018	School Specialty Inc	Inventories-Supply/Mat	5.12
4/25/2018	School Specialty Inc	Supplies & Materials	59.54
4/25/2018	School Specialty Inc	Supplies & Materials	12.66
4/25/2018	School Specialty Inc	Inventories-Supply/Mat	217.8
4/25/2018	School Specialty Inc	Inventories-Supply/Mat	3.12
4/25/2018	School Specialty Inc	Supplies & Materials	223.59
4/25/2018	School Specialty Inc	Inventories-Supply/Mat	101.88
4/25/2018	Sheehan, Tyrus	Other Contracted Services	121.6
4/25/2018	Sheehan, Tyrus	Other Contracted Services	70
4/25/2018	Sherwin Williams	Maintenance Supplies	23.13
4/25/2018	Sherwin Williams	Maintenance Supplies	11.53
4/25/2018	Sherwin Williams	Maintenance Supplies	40.18
4/25/2018	Sherwin Williams	Maintenance Supplies	97.69
4/25/2018	Sherwin Williams	Maintenance Supplies	328.73
4/25/2018	Sherwin Williams	Maintenance Supplies	18.71
4/25/2018	Sherwin Williams	Maintenance Supplies	165.1
4/25/2018	Sherwin Williams	Maintenance Supplies	165.1
4/25/2018	Sherwin Williams	Maintenance Supplies	198.12
4/25/2018	Sherwin Williams	Maintenance Supplies	6.57
4/25/2018	Sherwin Williams	Inventories/Supply Mat	582
4/25/2018	Sherwin Williams	Inventories/Supply Mat	26
4/25/2018	Sherwin Williams	Inventories/Supply Mat	95.4
4/25/2018	Sherwin Williams	Inventories/Supply Mat	9.36
4/25/2018	Sherwin Williams	Inventories/Supply Mat	40.08

4/25/2018 Sherwin Williams	Maintenance Supplies	25.04
4/25/2018 Sherwin Williams	Maintenance Supplies	82.55
4/25/2018 Sherwin Williams	Maintenance Supplies	20.09
4/25/2018 Simmons, Darek	Other Contracted Services	74.81
4/25/2018 Simmons, Darek	Other Contracted Services	64.81
4/25/2018 SNAPARAZZI	Other Accounts Receivable	745
4/25/2018 Southeastern Performance Apparel	Other Accounts Receivable	391.62
4/25/2018 SparkPoint Innovations	Other Contracted Services	5,383.61
4/25/2018 Stage Accents	Other Accounts Receivable	154.6
4/25/2018 Star Brite Cleaners	Laundry	8
4/25/2018 Star Brite Cleaners	Laundry	3.25
4/25/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	92.5
4/25/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	136.83
4/25/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	89.7
4/25/2018 Stidham, Melissa	Travel - Staff	23
4/25/2018 Stidham, Melissa	Travel - Staff	11
4/25/2018 Stidham, Melissa	Travel - Staff	12
4/25/2018 Stukent Inc	Maint Cont-Online Svc	500
4/25/2018 Styles, Kayla	Other Contracted Services	1,350.00
4/25/2018 Sullivan Jr, Stephen	Other Contracted Services	532.73
4/25/2018 Sweet Texas Tees	Other Misc Oper Expenses	200
4/25/2018 T & W Tire	Maintenance Supplies	248.38
4/25/2018 T & W Tire	Contr. Repair-Vehicle	45
4/25/2018 T-Shirt Safari	Other Accounts Receivable	757.75
4/25/2018 Taco Casa	Other Misc Oper Expenses	217.5
4/25/2018 TASB, Inc	Legal Services	258.8
4/25/2018 Taylor, Leah	Lunches & Breakfast	76.8
4/25/2018 Teacher Direct	Supplies & Materials	144.7
4/25/2018 Teacher Direct	Supplies & Materials	19.48
4/25/2018 Teacher Synergy LLC	Supplies & Materials	2.99
4/25/2018 Teacher Synergy LLC	Maint Cont-Online Svc	127
4/25/2018 Teacher's Discovery	Supplies & Materials	241.62
4/25/2018 Texas Computer Education Assn	Travel - Staff	25
4/25/2018 Texas Dept Of Public Safety	Other Contracted Services	105
4/25/2018 Texas Roadhouse	Other Misc Oper Expenses	140
4/25/2018 Texas Workforce Commission	Unemployment Compensation	11,982.64
4/25/2018 Texoma Builders Supply	Inventories/Supply Mat	138.72
4/25/2018 Texoma Builders Supply	Inventories/Supply Mat	2,247.00
4/25/2018 Texoma Builders Supply	Inventories/Supply Mat	1,698.36
4/25/2018 Times Record News - Advertisements	Other Misc Oper Expenses	191.88
4/25/2018 Toulon, Wayne	Travel - Staff	12
4/25/2018 Toulon, Wayne	Travel - Staff	23
4/25/2018 Toulon, Wayne	Travel - Staff	11
4/25/2018 Toulon, Wayne	Travel - Staff	12
4/25/2018 Toulon, Wayne	Travel - Staff	23
4/25/2018 Toulon, Wayne	Travel - Staff	11
4/25/2018 Toulon, Wayne	Travel - Staff	12
4/25/2018 Toulon, Wayne	Travel - Staff	23
4/25/2018 Toulon, Wayne	Travel - Staff	11

4/25/2018 Toulon, Wayne	Travel - Staff	12
4/25/2018 Toulon, Wayne	Travel - Staff	23
4/25/2018 Trejo, Marco	Other Contracted Services	387
4/25/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	5,767.00
4/25/2018 Troxell Communications Inc	Supplies & Materials	140
4/25/2018 TXU Energy	Electric	8,031.78
4/25/2018 TXU Energy	Electric	8,595.47
4/25/2018 TXU Energy	Electric	9,109.80
4/25/2018 TXU Energy	Electric	2,122.52
4/25/2018 TXU Energy	Electric	871.29
4/25/2018 TXU Energy	Electric	4,783.83
4/25/2018 TXU Energy	Electric	9,502.73
4/25/2018 TXU Energy	Electric	60.59
4/25/2018 TXU Energy	Electric	1,047.58
4/25/2018 TXU Energy	Electric	2,026.39
4/25/2018 TXU Energy	Electric	1,856.15
4/25/2018 TXU Energy	Electric	2,274.25
4/25/2018 TXU Energy	Electric	2,512.83
4/25/2018 TXU Energy	Electric	1,921.21
4/25/2018 TXU Energy	Electric	5,706.11
4/25/2018 TXU Energy	Electric	2,688.48
4/25/2018 TXU Energy	Electric	277.47
4/25/2018 TXU Energy	Electric	2,381.33
4/25/2018 TXU Energy	Electric	2,371.10
4/25/2018 TXU Energy	Electric	1,955.98
4/25/2018 TXU Energy	Electric	1,416.54
4/25/2018 TXU Energy	Electric	3,102.87
4/25/2018 TXU Energy	Electric	1,866.36
4/25/2018 TXU Energy	Electric	2,995.97
4/25/2018 TXU Energy	Electric	3,083.94
4/25/2018 TXU Energy	Electric	1,651.36
4/25/2018 TXU Energy	Electric	4,305.46
4/25/2018 TXU Energy	Electric	7,700.58
4/25/2018 TXU Energy	Electric	2,559.59
4/25/2018 TXU Energy	Electric	546.88
4/25/2018 TXU Energy	Electric	3,710.25
4/25/2018 TXU Energy	Electric	970.91
4/25/2018 TXU Energy	Electric	4,174.15
4/25/2018 TXU Energy	Electric	4,525.90
4/25/2018 TXU Energy	Electric	320.97
4/25/2018 TXU Energy	Electric	4,096.09
4/25/2018 Tye, Bret	Other Contracted Services	546.22
4/25/2018 Unifirst Corp	Uniforms	786.52
4/25/2018 Unifirst Corp	Uniforms	1,230.56
4/25/2018 United Parcel Service	Equipment Repair	21.56
4/25/2018 United Parcel Service	Supplies & Materials	15.68
4/25/2018 Verizon Wireless	Communication Eqmt Rental	47.41
4/25/2018 Verizon Wireless	Communication Eqmt Rental	113.97
4/25/2018 Verizon Wireless	Communication Eqmt Rental	47.41

4/25/2018 Verizon Wireless	Communication Eqmt Rental	113.97
4/25/2018 Verizon Wireless	Internet Services	37.99
4/25/2018 Verizon Wireless	Internet Services	37.99
4/25/2018 Wagoner Restaurant Supply	Maintenance Supplies	234
4/25/2018 Wagoner Restaurant Supply	Maintenance Supplies	129
4/25/2018 Wagoner Restaurant Supply	Maintenance Supplies	45
4/25/2018 Walker, Mae	Itinerant Mileage	89.76
4/25/2018 Waste Connections Inc	Water/Sewer	569.5
4/25/2018 Waste Connections Inc	Water/Sewer	569.5
4/25/2018 Waste Connections Inc	Water/Sewer	569.5
4/25/2018 Waste Connections Inc	Water/Sewer	367.32
4/25/2018 Waste Connections Inc	Water/Sewer	367.32
4/25/2018 West Music	Reading Materials	6.99
4/25/2018 West Music	Reading Materials	7.99
4/25/2018 West Music	Reading Materials	14.95
4/25/2018 West Music	Reading Materials	14.95
4/25/2018 West Music	Reading Materials	24.96
4/25/2018 West Music	Reading Materials	17.99
4/25/2018 West Music	Reading Materials	35
4/25/2018 West Music	Reading Materials	7.99
4/25/2018 West Music	Supplies & Materials	3
4/25/2018 Western Paper Company	Inventories-Supply/Mat	166
4/25/2018 Western Paper Company	Inventories-Supply/Mat	166
4/25/2018 Western Paper Company	Inventories-Supply/Mat	166
4/25/2018 Western Paper Company	Inventories-Supply/Mat	110
4/25/2018 Western Paper Company	Inventories-Supply/Mat	730
4/25/2018 Western Paper Company	Inventories-Supply/Mat	547.2
4/25/2018 Western Paper Company	Inventories-Supply/Mat	155.52
4/25/2018 WFISD Finance	Rental-Op Ls Land&Bld	30
4/25/2018 Wfisd Maintenance Dept	Bldg Upkeep-Contracted	156
4/25/2018 Wfpc Ltd	Bldg Upkeep-Contracted	385.48
4/25/2018 Whaley, J C	Other Contracted Services	40
4/25/2018 Whaley, J C	Other Contracted Services	25
4/25/2018 Whataburger	Travel - Students	147.81
4/25/2018 Whitehead, Alicia	Tuition Reimb-Staff	300
4/25/2018 Wichita Pipe And Supply	Maintenance Supplies	106.88
4/25/2018 Wichita Pipe And Supply	Maintenance Supplies	72.51
4/25/2018 Wichita County Juvenile Probation	Payments to JJAEP	731
4/25/2018 Wichita County Juvenile Probation	Payments to JJAEP	731
4/25/2018 Wilson Office Supply	Supplies & Materials	23.27
4/25/2018 Wilson Office Supply	Supplies & Materials	75.54
4/25/2018 Wilson Office Supply	Supplies & Materials	331.81
4/25/2018 Wilson Office Supply	Supplies & Materials	1,094.86
4/25/2018 Wilson Office Supply	Supplies & Materials	343.48
4/25/2018 Wilson Office Supply	Supplies & Materials	29.98
4/25/2018 Wilson Office Supply	Supplies & Materials	8.98
4/25/2018 Wilson Office Supply	Supplies & Materials	385.41
4/25/2018 Wilson Office Supply	Supplies & Materials	259
4/25/2018 Wilson Office Supply	Supplies & Materials	227.57







4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xerox Corp	Maint Cont-Online Svc	154.91
4/25/2018	Xerox Corp	Maint Cont-Online Svc	25.09
4/25/2018	Xpress Charters	Travel - Students	2,500.00
4/25/2018	Ysleta Isd	Other Contracted Services	1,265.00
5/2/2018	ACP Direct	Supplies & Materials	31.85
5/2/2018	Action Battery	Supplies & Materials	130
5/2/2018	Action Battery	Maintenance Supplies	66.95
5/2/2018	Adams Book Company	Reading Materials	867.72
5/2/2018	Adams Book Company	Supplies & Materials	65.29

5/2/2018 Airgas USA LLC	Supplies & Materials	263.9
5/2/2018 Alert Services	Inventories-Supply/Mat	31.68
5/2/2018 Apple Computer Support Center	Supplies & Materials	10.06
5/2/2018 Apple Computer Support Center	Maint Cont-Online Svc	17.79
5/2/2018 Apple Computer Support Center	Computer Equipment	203.15
5/2/2018 AT&T	Telephone	4,580.57
5/2/2018 Auto Plus	Maintenance Supplies	9.53
5/2/2018 Auto Plus	Maintenance Supplies	7.64
5/2/2018 Auto Plus	Maintenance Supplies	6.51
5/2/2018 Auto Plus	Maintenance Supplies	7.73
5/2/2018 Auto Plus	Maintenance Supplies	16.37
5/2/2018 Auto Plus	Maintenance Supplies	9.85
5/2/2018 Auto Plus	Maintenance Supplies	9.11
5/2/2018 Auto Plus	Maintenance Supplies	7.64
5/2/2018 Auto Plus	Maintenance Supplies	9.19
5/2/2018 Auto Plus	Maintenance Supplies	56.05
5/2/2018 Auto Plus	Maintenance Supplies	8.31
5/2/2018 Auto Plus	Maintenance Supplies	9.99
5/2/2018 Auto Plus	Maintenance Supplies	28.26
5/2/2018 Auto Plus	Maintenance Supplies	2.6
5/2/2018 Auto Plus	Maintenance Supplies	9.99
5/2/2018 Auto Plus	Maintenance Supplies	1.8
5/2/2018 Auto Plus	Maintenance Supplies	3.86
5/2/2018 Auto Plus	Maintenance Supplies	2.6
5/2/2018 Auto Plus	Maintenance Supplies	72.78
5/2/2018 Auto Plus	Maintenance Supplies	7.94
5/2/2018 Auto Plus	Maintenance Supplies	2.32
5/2/2018 Auto Plus	Maintenance Supplies	7.94
5/2/2018 Auto Plus	Maintenance Supplies	5.53
5/2/2018 Auto Plus	Maintenance Supplies	596.79
5/2/2018 Auto Plus	Maintenance Supplies	2.96
5/2/2018 Auto Plus	Maintenance Supplies	2.6
5/2/2018 Auto Plus	Maintenance Supplies	2.69
5/2/2018 Auto Plus	Maintenance Supplies	10.33
5/2/2018 Barrells, Teresa	Itinerant Mileage	77.5
5/2/2018 Barrells, Teresa	Itinerant Mileage	64.58
5/2/2018 Barsco	Maintenance Supplies	11.56
5/2/2018 Barsco	Maintenance Supplies	71.63
5/2/2018 Barsco	Maintenance Supplies	3.4
5/2/2018 Barsco	Maintenance Supplies	19.86
5/2/2018 Barsco	Maintenance Supplies	36.57
5/2/2018 Barsco	Maintenance Supplies	55.78
5/2/2018 Barsco	Maintenance Supplies	350.68
5/2/2018 Benson, Stephanie	Supplies & Materials	50
5/2/2018 Birdville ISD Athletics	Other Contracted Services	1,036.38
5/2/2018 BJD Awards & Engraving	Awards/Recognition	108
5/2/2018 BJD Awards & Engraving	Awards/Recognition	15
5/2/2018 Blair, Cody	Travel - Staff	23
5/2/2018 Blair, Cody	Travel - Staff	12

5/2/2018 Blair, Cody	Travel - Staff	23
5/2/2018 Blair, Cody	Travel - Staff	12
5/2/2018 Blair, Cody	Travel - Staff	11
5/2/2018 Box Cars & One-Eyed Jacks	Supplies & Materials	49
5/2/2018 Box Cars & One-Eyed Jacks	Supplies & Materials	5
5/2/2018 Bradley, Sabrina	Itinerant Mileage	45.4
5/2/2018 Brady Welding & Machine Shop	Bldg Upkeep-Contracted	990
5/2/2018 Bruner, Jane	Itinerant Mileage	50.96
5/2/2018 Bruner, Jane	Travel - Staff	178.42
5/2/2018 Bruner, Jane	Travel - Staff	23
5/2/2018 Bruner, Jane	Travel - Staff	23
5/2/2018 Bruner, Jane	Travel - Staff	23
5/2/2018 Bruner, Jane	Travel - Staff	23
5/2/2018 Bruner, Jane	Travel - Staff	12
5/2/2018 BSN/Sport Supply Group Inc	Supplies & Materials	449.93
5/2/2018 BSN/Sport Supply Group Inc	Misc Equipment	2,050.00
5/2/2018 BSN/Sport Supply Group Inc	Supplies & Materials	994
5/2/2018 BSN/Sport Supply Group Inc	Supplies & Materials	150
5/2/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	5,376.82
5/2/2018 BSN/Sport Supply Group Inc	Supplies & Materials	750
5/2/2018 Buchanan, Allyson	Other Contracted Services	71.5
5/2/2018 Bureau of Education & Research	Travel - Staff	657
5/2/2018 Burmax Company Inc	Supplies & Materials	1,136.81
5/2/2018 Calhoun Technologies Llc	Supplies & Materials	125
5/2/2018 Career Education Center (CEC)	Other Misc Oper Expenses	80
5/2/2018 CEC Culinary Arts Catering	Other Misc Oper Expenses	60
5/2/2018 China Star	Other Misc Oper Expenses	300
5/2/2018 China Star	Other Misc Oper Expenses	18
5/2/2018 Chromebook Parts.com	Supplies & Materials	99.99
5/2/2018 Chromebook Parts.com	Supplies & Materials	749.8
5/2/2018 Chromebook Parts.com	Supplies & Materials	449.9
5/2/2018 Chromebook Parts.com	Supplies & Materials	899.9
5/2/2018 Chromebook Parts.com	Supplies & Materials	109.98
5/2/2018 Chromebook Parts.com	Supplies & Materials	129.99
5/2/2018 Chromebook Parts.com	Supplies & Materials	59.98
5/2/2018 Chromebook Parts.com	Supplies & Materials	54.99
5/2/2018 Chromebook Parts.com	Supplies & Materials	54.99
5/2/2018 Chromebook Parts.com	Supplies & Materials	54.99
5/2/2018 Chromebook Parts.com	Supplies & Materials	79.98
5/2/2018 Chromebook Parts.com	Supplies & Materials	849.8
5/2/2018 CIRCLE M BAKERY	Other Accounts Receivable	6
5/2/2018 CIRCLE M BAKERY	Other Misc Oper Expenses	37
5/2/2018 City Of Wichita Falls Utility Collection	Water/Sewer	4,279.07
5/2/2018 City Of Wichita Falls Utility Collection	Water/Sewer	108.8
5/2/2018 City Of Wichita Falls Utility Collection	Water/Sewer	237.04
5/2/2018 City Of Wichita Falls Utility Collection	Water/Sewer	153.17
5/2/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,141.10
5/2/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,487.07
5/2/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,120.55

5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	275
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	126.67
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	818.4
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,114.85
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	218.5
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	70.79
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	387.2
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	598.22
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	130.92
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	315.48
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	108.07
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,711.72
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	581.91
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	119.62
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,741.50
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	342.8
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	391.9
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	504.51
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	152.47
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	94.41
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,158.60
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	76.29
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	422.9
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,098.60
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	107.26
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	483.22
5/2/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,942.82
5/2/2018	City Of Wichita Falls Compost	Water/Sewer	4.95
5/2/2018	City Of Wichita Falls Compost	Water/Sewer	4.95
5/2/2018	City Of Wichita Falls Compost	Water/Sewer	15.84
5/2/2018	City Of Wichita Falls Compost	Water/Sewer	13.46
5/2/2018	City Of Wichita Falls Compost	Water/Sewer	17.42
5/2/2018	City Of Wichita Falls Compost	Water/Sewer	17.86
5/2/2018	City Of Wichita Falls Compost	Water/Sewer	10.16
5/2/2018	City View Jr/Sr High School	Other Accounts Receivable	115
5/2/2018	Classroomdirect.com/School Specialty	Supplies & Materials	14.99
5/2/2018	Classroomdirect.com/School Specialty	Supplies & Materials	9.95
5/2/2018	Clinics Of North Texas	Consulting Services	60
5/2/2018	Clinics Of North Texas	Professional Services	117
5/2/2018	Clinics Of North Texas	Professional Services	540
5/2/2018	Clinics Of North Texas	Self-Insurance Costs	240
5/2/2018	Cooper, Kenneth	Itinerant Mileage	106.82
5/2/2018	Countiss, Amy	Itinerant Mileage	6
5/2/2018	Countiss, Amy	Itinerant Mileage	3.71
5/2/2018	Countiss, Amy	Itinerant Mileage	7.68
5/2/2018	Countiss, Amy	Itinerant Mileage	22.89
5/2/2018	Cozby, Danny	Itinerant Mileage	102.9
5/2/2018	Crase, Greg	Other Contracted Services	70
5/2/2018	Crown Lubricants Inc	Maintenance Supplies	1,050.00

5/2/2018 D & H Distributing Company	Supplies & Materials	119.4
5/2/2018 Dacus, Sharon	Travel - Staff	12
5/2/2018 Dacus, Sharon	Travel - Staff	23
5/2/2018 Dacus, Sharon	Travel - Staff	12
5/2/2018 Dacus, Sharon	Travel - Staff	23
5/2/2018 Dacus, Sharon	Travel - Staff	12
5/2/2018 Dacus, Sharon	Travel - Staff	23
5/2/2018 Dacus, Sharon	Travel - Staff	12
5/2/2018 Dacus, Sharon	Travel - Staff	21.64
5/2/2018 Dallas World Aquarium	Travel - Students	415.8
5/2/2018 Decker Inc	Maintenance Supplies	205.15
5/2/2018 Decker Inc	Maintenance Supplies	565.74
5/2/2018 Decker Inc	Maintenance Supplies	294.83
5/2/2018 Decker Inc	Maintenance Supplies	216.2
5/2/2018 Delcom Group LP	Computer Equipment	1,473.08
5/2/2018 Delcom Group LP	Computer Equipment	7,669.20
5/2/2018 Delcom Group LP	Computer Equipment	547.8
5/2/2018 Dell'Aquila, Gabriele	Itinerant Mileage	49.6
5/2/2018 Disbursing Operations Directorate	Water/Sewer	506.21
5/2/2018 Don Zolidis Inc	Other Misc Oper Expenses	100
5/2/2018 Dramatists Play Service	Reading Materials	66.85
5/2/2018 Dream Ranch LLC	Supplies & Materials	105
5/2/2018 Dream Ranch LLC	Supplies & Materials	1,167.00
5/2/2018 Dream Ranch LLC	Supplies & Materials	100
5/2/2018 Dream Ranch LLC	Supplies & Materials	164
5/2/2018 Dream Ranch LLC	Supplies & Materials	480
5/2/2018 Dream Ranch LLC	Supplies & Materials	53.1
5/2/2018 Dream Ranch LLC	Supplies & Materials	512.5
5/2/2018 Dream Ranch LLC	Supplies & Materials	791
5/2/2018 Dream Ranch LLC	Supplies & Materials	161.5
5/2/2018 Dream Ranch LLC	Supplies & Materials	47
5/2/2018 Dream Ranch LLC	Supplies & Materials	1,052.00
5/2/2018 Dream Ranch LLC	Supplies & Materials	114
5/2/2018 Dude Solutions Inc	Maint Cont-Online Svc	11,637.99
5/2/2018 Dyna Systems	Supplies & Materials	92
5/2/2018 Educators Publishing Service (EPS)	Reading Materials	1,309.30
5/2/2018 Eipper, Yvette	Itinerant Mileage	24.53
5/2/2018 FACEing Math	Reading Materials	44
5/2/2018 Fastenal	Inventories/Supply Mat	29.4
5/2/2018 Fastenal	Maintenance Supplies	716.02
5/2/2018 Fastenal	Maintenance Supplies	480.01
5/2/2018 Fastenal	Maintenance Supplies	317.57
5/2/2018 Fastenal	Maintenance Supplies	544.82
5/2/2018 Fastenal	Maintenance Supplies	394.74
5/2/2018 Federal Express Corporation	Other Misc Oper Expenses	95.93
5/2/2018 FedEx Freight Inc	Other Misc Oper Expenses	8.15
5/2/2018 FedEx Freight Inc	Other Misc Oper Expenses	39.56
5/2/2018 Flinn Scientific Inc	Supplies & Materials	580.95
5/2/2018 Flinn Scientific Inc	Supplies & Materials	33.25

5/2/2018 Flinn Scientific Inc	Supplies & Materials	254.3
5/2/2018 Fort Worth Zoo	Travel - Students	426.25
5/2/2018 Fort Worth Zoo	Travel - Students	83.75
5/2/2018 Framed! Sarah Williams	Supplies & Materials	45
5/2/2018 Fromuth Tennis	Supplies & Materials	128.38
5/2/2018 Gaitan, Christopher	Travel - Staff	60
5/2/2018 Gaitan, Christopher	Travel - Staff	12
5/2/2018 Gaitan, Christopher	Travel - Staff	23
5/2/2018 Gaitan, Christopher	Travel - Staff	12
5/2/2018 Gaitan, Christopher	Travel - Staff	23
5/2/2018 Gaitan, Christopher	Travel - Staff	12
5/2/2018 Gaitan, Christopher	Travel - Staff	23
5/2/2018 Gaitan, Christopher	Travel - Staff	12
5/2/2018 Gaitan, Christopher	Travel - Staff	23
5/2/2018 Garcia, Gabriela	Itinerant Mileage	65.62
5/2/2018 Gebel, Till	Other Contracted Services	55
5/2/2018 Gebel, Till	Other Contracted Services	40
5/2/2018 Gibbs Music Company, Sam	Supplies & Materials	14.38
5/2/2018 Gibbs Music Company, Sam	Equipment Repair	129.8
5/2/2018 Gibbs Music Company, Sam	Equipment Repair	129.8
5/2/2018 Gibbs Music Company, Sam	Equipment Repair	136.8
5/2/2018 Gibbs Music Company, Sam	Equipment Repair	93
5/2/2018 Gibbs Music Company, Sam	Supplies & Materials	68.05
5/2/2018 Gibbs Music Company, Sam	Supplies & Materials	8.09
5/2/2018 Gibbs Music Company, Sam	Supplies & Materials	73.69
5/2/2018 Gibbs Music Company, Sam	Supplies & Materials	181.92
5/2/2018 Gibbs Music Company, Sam	Supplies & Materials	68.25
5/2/2018 Gibbs Music Company, Sam	Supplies & Materials	124.91
5/2/2018 Glendale Parade Store LLC	Other Accounts Receivable	129.5
5/2/2018 Gonzalez, Debbie	Travel - Staff	12
5/2/2018 Gonzalez, Debbie	Travel - Staff	23
5/2/2018 Gonzalez, Debbie	Travel - Staff	12
5/2/2018 Gonzalez, Debbie	Travel - Staff	23
5/2/2018 Gonzalez, Debbie	Travel - Staff	12
5/2/2018 Gonzalez, Debbie	Travel - Staff	23
5/2/2018 Gonzalez, Debbie	Travel - Staff	12
5/2/2018 Gonzalez, Debbie	Travel - Staff	23
5/2/2018 Gopher	Supplies & Materials	269.8
5/2/2018 Gopher	Supplies & Materials	2,631.15
5/2/2018 Gopher	Supplies & Materials	97.87
5/2/2018 Gopher	Supplies & Materials	902.13
5/2/2018 Great American Opportunities	Other Accounts Receivable	4,796.50
5/2/2018 Hafley, Scot	Travel - Staff	12
5/2/2018 Hafley, Scot	Travel - Staff	23
5/2/2018 Hafley, Scot	Travel - Staff	11
5/2/2018 Hafley, Scot	Travel - Staff	12
5/2/2018 Hafley, Scot	Travel - Staff	23
5/2/2018 Hafley, Scot	Travel - Staff	11
5/2/2018 Hafley, Scot	Travel - Staff	12

5/2/2018 Hafley, Scot	Travel - Staff	23
5/2/2018 Hafley, Scot	Travel - Staff	11
5/2/2018 Hafley, Scot	Travel - Staff	12
5/2/2018 Hafley, Scot	Travel - Staff	12
5/2/2018 Hafley, Scot	Travel - Staff	23
5/2/2018 Hafley, Scot	Travel - Staff	11
5/2/2018 Hafley, Scot	Travel - Staff	12
5/2/2018 Hafley, Scot	Travel - Staff	23
5/2/2018 Harbor Freight Tools Usa Inc	Supplies & Materials	111.19
5/2/2018 Hardaway, Dayna	Travel - Staff	131.1
5/2/2018 Hardaway, Dayna	Travel - Staff	23
5/2/2018 Hardaway, Dayna	Travel - Staff	12
5/2/2018 Hardaway, Dayna	Travel - Staff	23
5/2/2018 Hardaway, Dayna	Travel - Staff	23
5/2/2018 Hardaway, Dayna	Travel - Staff	12
5/2/2018 Hardaway, Dayna	Travel - Staff	23
5/2/2018 Hardaway, Dayna	Travel - Staff	23
5/2/2018 Hardaway, Dayna	Travel - Staff	23
5/2/2018 Hardaway, Dayna	Travel - Staff	23
5/2/2018 Hardaway, Dayna	Travel - Staff	11
5/2/2018 Hardaway, Dayna	Travel - Staff	23
5/2/2018 Hedgehog Learning	Testing Program	859.45
5/2/2018 Hedgehog Learning	Testing Program	1,058.95
5/2/2018 Hobby Lobby Stores Inc	Supplies & Materials	51.43
5/2/2018 Hobby Lobby Stores Inc	Other Misc Oper Expenses	74.51
5/2/2018 Hobby Lobby Stores Inc	Other Accounts Receivable	12.57
5/2/2018 Hobby Lobby Stores Inc	Supplies & Materials	386.19
5/2/2018 Hobby Lobby Stores Inc	Other Accounts Receivable	53.35
5/2/2018 Howard, Kristin	Travel - Staff	23
5/2/2018 Howard, Kristin	Travel - Staff	11
5/2/2018 Howard, Kristin	Travel - Staff	12
5/2/2018 Howard, Kristin	Travel - Staff	101.98
5/2/2018 Hudson Imaging Systems	Copier Rental	140.64
5/2/2018 Insco Distributing Of Texas	Maintenance Supplies	1,913.00
5/2/2018 J Systems	Inventories/Supply Mat	1,440.00
5/2/2018 Kingcade, Pamela	Supplies & Materials	50
5/2/2018 Lakeshore Learning Materials	Supplies & Materials	109.21
5/2/2018 Little, Lisa	Itinerant Mileage	29.98
5/2/2018 Little, Lisa	Itinerant Mileage	54.5
5/2/2018 Little, Lisa	Itinerant Mileage	51.78
5/2/2018 Little, Lisa	Itinerant Mileage	29.98
5/2/2018 Little, Lisa	Itinerant Mileage	40.33
5/2/2018 Lone Star Percussion	Supplies & Materials	187
5/2/2018 Lowes	Inventories/Supply Mat	75.2
5/2/2018 Lowes	Maintenance Supplies	16.68
5/2/2018 Lowes	Maintenance Supplies	15.14
5/2/2018 Lowes	Supplies & Materials	830.39
5/2/2018 Lowes	Maintenance Supplies	14.71
5/2/2018 Lowes	Maintenance Supplies	57.86
5/2/2018 Lowes	Inventories/Supply Mat	2,840.52

5/2/2018	Lowes	Inventories/Supply Mat	113.64
5/2/2018	Lowes	Maintenance Supplies	32.71
5/2/2018	Lowes	Maintenance Supplies	154.8
5/2/2018	Lowes	Inventories/Supply Mat	464.76
5/2/2018	Lowes	Maintenance Supplies	28.44
5/2/2018	Lowes	Maintenance Supplies	197.56
5/2/2018	Lowes	Maintenance Supplies	38.21
5/2/2018	Lowes	Maintenance Supplies	7.22
5/2/2018	Lowes	Maintenance Supplies	12.96
5/2/2018	Lowes	Maintenance Supplies	36.25
5/2/2018	Lowes	Maintenance Supplies	6.63
5/2/2018	Lowes	Maintenance Supplies	22.15
5/2/2018	Lowes	Maintenance Supplies	19.74
5/2/2018	Lowes	Maintenance Supplies	7.56
5/2/2018	Lowes	Maintenance Supplies	282.94
5/2/2018	Lowes	Maintenance Supplies	15.19
5/2/2018	Lowes	Maintenance Supplies	30.72
5/2/2018	Lowes	Maintenance Supplies	2.44
5/2/2018	Lowes	Maintenance Supplies	20.39
5/2/2018	Lowes	Maintenance Supplies	6.64
5/2/2018	Lowes	Maintenance Supplies	5.31
5/2/2018	Lowes	Maintenance Supplies	5.12
5/2/2018	Lowes	Maintenance Supplies	3.48
5/2/2018	Lowes	Maintenance Supplies	209.09
5/2/2018	Lowes	Maintenance Supplies	14.19
5/2/2018	Lowes	Supplies & Materials	390.86
5/2/2018	Lowes	Maintenance Supplies	28.35
5/2/2018	Lowes	Maintenance Supplies	47.31
5/2/2018	Lowes	Maintenance Supplies	4.74
5/2/2018	Lowes	Maintenance Supplies	42.81
5/2/2018	Lowes	Maintenance Supplies	53.4
5/2/2018	Lowes	Maintenance Supplies	33.3
5/2/2018	Lowes	Maintenance Supplies	-5.01
5/2/2018	Lowes	Maintenance Supplies	15.55
5/2/2018	Lowes	Maintenance Supplies	65.75
5/2/2018	Lowes	Maintenance Supplies	13.92
5/2/2018	Lowes	Maintenance Supplies	2.63
5/2/2018	Lowes	Maintenance Supplies	33.24
5/2/2018	Lowes	Supplies & Materials	246.2
5/2/2018	Lowes	Maintenance Supplies	9.46
5/2/2018	Lowes	Maintenance Supplies	10.88
5/2/2018	Lowes	Maintenance Supplies	89.26
5/2/2018	Lowes	Maintenance Supplies	2.83
5/2/2018	Lowes	Maintenance Supplies	58.82
5/2/2018	Lowes	Supplies & Materials	402.8
5/2/2018	Lowes	Supplies & Materials	110.9
5/2/2018	Lowes	Maintenance Supplies	41.62
5/2/2018	Lowes	Supplies & Materials	214.57
5/2/2018	Lowes	Maintenance Supplies	27.58



5/2/2018	Lowes	Supplies & Materials	240.7
5/2/2018	Lowes	Maintenance Supplies	14.19
5/2/2018	Lowes	Maintenance Supplies	13.54
5/2/2018	Lowes	Maintenance Supplies	6.65
5/2/2018	Lowes	Maintenance Supplies	7.57
5/2/2018	Lowes	Maintenance Supplies	9.18
5/2/2018	Lowes	Maintenance Supplies	39.53
5/2/2018	Lowes	Maintenance Supplies	23.32
5/2/2018	Lowes	Maintenance Supplies	6.63
5/2/2018	Lowes	Supplies & Materials	495.53
5/2/2018	Lowes	Maintenance Supplies	11.84
5/2/2018	Lowes	Maintenance Supplies	35.56
5/2/2018	Lowes	Maintenance Supplies	14.2
5/2/2018	Lowes	Maintenance Supplies	38.92
5/2/2018	Lowes	Maintenance Supplies	5.56
5/2/2018	Lowes	Maintenance Supplies	82.11
5/2/2018	Lowes	Maintenance Supplies	53.19
5/2/2018	Lowes	Maintenance Supplies	45.6
5/2/2018	Lowes	Maintenance Supplies	8.52
5/2/2018	Lowes	Maintenance Supplies	195.64
5/2/2018	Lowes	Maintenance Supplies	8.23
5/2/2018	Lowes	Maintenance Supplies	21.84
5/2/2018	Lowes	Supplies & Materials	30.03
5/2/2018	Lowes	Maintenance Supplies	316.4
5/2/2018	Lowes	Maintenance Supplies	27.59
5/2/2018	Lowes	Maintenance Supplies	11.53
5/2/2018	Lowes	Maintenance Supplies	27.47
5/2/2018	Lowes	Maintenance Supplies	-108.36
5/2/2018	Lowes	Maintenance Supplies	9.18
5/2/2018	Lowes	Maintenance Supplies	8.53
5/2/2018	Lowes	Maintenance Supplies	14.23
5/2/2018	Lowes	Maintenance Supplies	17.98
5/2/2018	Lowes	Maintenance Supplies	68.31
5/2/2018	Lowes	Maintenance Supplies	17.56
5/2/2018	Lowes	Supplies & Materials	7.31
5/2/2018	Lowes	Maintenance Supplies	13.57
5/2/2018	Lowes	Maintenance Supplies	41.56
5/2/2018	Lowes	Maintenance Supplies	38.91
5/2/2018	Lowes	Supplies & Materials	17.07
5/2/2018	Lowes	Maintenance Supplies	39.52
5/2/2018	Lowes	Supplies & Materials	4.74
5/2/2018	Lowes	Maintenance Supplies	281.16
5/2/2018	Lowes	Maintenance Supplies	24.56
5/2/2018	Lowes	Maintenance Supplies	55.97
5/2/2018	Lowes	Maintenance Supplies	17.56
5/2/2018	Lowes	Supplies & Materials	33.6
5/2/2018	Lowes	Supplies & Materials	11.39
5/2/2018	Lowes	Maintenance Supplies	12.79
5/2/2018	Ludtke, Traci	Itinerant Mileage	116.09

5/2/2018	Macgill And Co, William V	Supplies & Materials	99
5/2/2018	Mardel Educational Supply	Supplies & Materials	220.11
5/2/2018	Mardel Educational Supply	Supplies & Materials	249.92
5/2/2018	Mardel Educational Supply	Supplies & Materials	148.44
5/2/2018	McMurry University	Other Contracted Services	574.3
5/2/2018	Medco Supply Inc	Supplies & Materials	175.9
5/2/2018	Menefee, Larry	Itinerant Mileage	65.95
5/2/2018	Mesa Business Machines/ Sharp Electronics Cor	Supplies & Materials	95
5/2/2018	Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	8,888.89
5/2/2018	Midwestern State University Steph Conference	Travel - Staff	150
5/2/2018	Montoya, Michael	Other Contracted Services	130
5/2/2018	MORSCO Supply LLC	Maintenance Supplies	48.29
5/2/2018	MORSCO Supply LLC	Maintenance Supplies	59.7
5/2/2018	MORSCO Supply LLC	Maintenance Supplies	48.52
5/2/2018	MORSCO Supply LLC	Maintenance Supplies	41.57
5/2/2018	MORSCO Supply LLC	Maintenance Supplies	35.56
5/2/2018	MORSCO Supply LLC	Maintenance Supplies	41.2
5/2/2018	MORSCO Supply LLC	Maintenance Supplies	41.36
5/2/2018	Moser, Jennifer	Travel - Staff	23
5/2/2018	Moser, Jennifer	Travel - Staff	11
5/2/2018	Moser, Jennifer	Travel - Staff	12
5/2/2018	MSB Consulting Group LLC	Other Contracted Services	3,206.10
5/2/2018	Music In Motion	Supplies & Materials	336.9
5/2/2018	Music In Motion	Supplies & Materials	-20.21
5/2/2018	Music In Motion	Supplies & Materials	33.69
5/2/2018	National Association Of Secondary School Prin	Other Accounts Receivable	111.25
5/2/2018	National Art & School Supplies	Inventories-Supply/Mat	234
5/2/2018	Neeb, Kristan	Travel - Staff	23
5/2/2018	Neeb, Kristan	Travel - Staff	11
5/2/2018	Neeb, Kristan	Travel - Staff	12
5/2/2018	Neeb, Kristan	Travel - Staff	23
5/2/2018	Neeb, Kristan	Travel - Staff	11
5/2/2018	Neeb, Kristan	Travel - Staff	12
5/2/2018	Neeb, Kristan	Travel - Staff	23
5/2/2018	Neeb, Kristan	Travel - Staff	11
5/2/2018	Neeb, Kristan	Travel - Staff	12
5/2/2018	Neeb, Kristan	Travel - Staff	23
5/2/2018	Neeb, Kristan	Travel - Staff	11
5/2/2018	Neeb, Kristan	Travel - Staff	12
5/2/2018	Neeb, Kristan	Travel - Staff	11
5/2/2018	Neeb, Kristan	Travel - Staff	12
5/2/2018	Netsync Network Solutions	Consulting Services	7,440.00
5/2/2018	Nor-Tex Materials	Inventories/Supply Mat	2,135.38
5/2/2018	Norton, Shonna	Travel - Staff	12
5/2/2018	Norton, Shonna	Travel - Staff	23
5/2/2018	Norton, Shonna	Travel - Staff	12
5/2/2018	Norton, Shonna	Travel - Staff	23
5/2/2018	Norton, Shonna	Travel - Staff	12
5/2/2018	Norton, Shonna	Travel - Staff	23
5/2/2018	Norton, Shonna	Travel - Staff	12
5/2/2018	Norton, Shonna	Travel - Staff	23

5/2/2018 NTS Communications Inc	Internet Services	80.15
5/2/2018 Nunn Electric Supply	Maintenance Supplies	322.13
5/2/2018 Nunn Electric Supply	Maintenance Supplies	-3.22
5/2/2018 Nunn Electric Supply	Maintenance Supplies	137.28
5/2/2018 Nunn Electric Supply	Maintenance Supplies	-1.37
5/2/2018 Nunn Electric Supply	Maintenance Supplies	34.8
5/2/2018 Nunn Electric Supply	Maintenance Supplies	-0.35
5/2/2018 Nunn Electric Supply	Maintenance Supplies	14.71
5/2/2018 Nunn Electric Supply	Maintenance Supplies	-0.15
5/2/2018 Nunn Electric Supply	Maintenance Supplies	31.95
5/2/2018 Nunn Electric Supply	Maintenance Supplies	-0.32
5/2/2018 Nunn Electric Supply	Maintenance Supplies	258.69
5/2/2018 Nunn Electric Supply	Maintenance Supplies	-2.59
5/2/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	72.98
5/2/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	-44
5/2/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	249.42
5/2/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	15.5
5/2/2018 Office Depot	Supplies & Materials	-77.52
5/2/2018 Office Depot	Supplies & Materials	23.89
5/2/2018 Office Depot	Supplies & Materials	102.6
5/2/2018 Office Depot	Supplies & Materials	99.04
5/2/2018 Office Depot	Supplies & Materials	121.78
5/2/2018 Office Depot	Supplies & Materials	64.01
5/2/2018 Office Depot	Supplies & Materials	100.23
5/2/2018 Office Depot	Supplies & Materials	44.54
5/2/2018 Office Depot	Supplies & Materials	17.19
5/2/2018 Office Depot	Supplies & Materials	379.98
5/2/2018 Office Depot	Supplies & Materials	53.68
5/2/2018 Office Depot	Supplies & Materials	219.99
5/2/2018 Office Depot	Supplies & Materials	51.98
5/2/2018 Office Depot	Supplies & Materials	217.88
5/2/2018 Office Depot	Supplies & Materials	231.91
5/2/2018 Olmsted-Kirk Paper Company	Supplies & Materials	652.5
5/2/2018 Oriental Trading Company Inc	Supplies & Materials	34.64
5/2/2018 Oriental Trading Company Inc	Supplies & Materials	126.02
5/2/2018 Oriental Trading Company Inc	Supplies & Materials	53.67
5/2/2018 Peoples Education	Testing Program	229.07
5/2/2018 Perez, Christopher	Other Contracted Services	130
5/2/2018 Perm O Green Lawn	Bldg Upkeep-Contracted	36,898.33
5/2/2018 Perot Museum of Nature and Science	Travel - Students	144
5/2/2018 Persinger, Lyndi	Itinerant Mileage	34.17
5/2/2018 Pocket Nurse Enterprises Inc	Supplies & Materials	37.24
5/2/2018 Preston, Heather	Travel - Students	180
5/2/2018 Pyramid School Products	Inventories-Supply/Mat	2,476.60
5/2/2018 Quill Corporation	Inventories-Supply/Mat	201.6
5/2/2018 Quill Corporation	Inventories-Supply/Mat	511.2
5/2/2018 Quill Corporation	Inventories-Supply/Mat	156.6
5/2/2018 Really Good Stuff Inc	Supplies & Materials	42.88
5/2/2018 Really Good Stuff Inc	Supplies & Materials	4.86

5/2/2018 Really Good Stuff Inc	Supplies & Materials	84.84
5/2/2018 Region 17 Edu Service Center	Svcs From Regional Esc	150
5/2/2018 Region 9 Ed Service Center	Svcs From Regional Esc	375
5/2/2018 Rhyme University Inc	Supplies & Materials	88.15
5/2/2018 Riddell/All American Sports Corp	Supplies & Materials	1,034.48
5/2/2018 Riddle, Schondra	Itinerant Mileage	17.33
5/2/2018 Rochester 100 Inc	Supplies & Materials	500
5/2/2018 Rose, Jerry	Other Contracted Services	55
5/2/2018 Rose, Jerry	Other Contracted Services	60
5/2/2018 Roy, Wes	Other Contracted Services	81.77
5/2/2018 Russell, Suzanne	Travel - Staff	56.29
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	95.6
5/2/2018 Sam's Club Direct	Supplies & Materials	119.96
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	39.4
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	161.74
5/2/2018 Sam's Club Direct	Inventories-Supply/Mat	650.16
5/2/2018 Sam's Club Direct	Supplies & Materials	152.96
5/2/2018 Sam's Club Direct	Supplies & Materials	31.46
5/2/2018 Sam's Club Direct	Supplies & Materials	25.01
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	64.76
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	33.67
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	132.88
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	225.5
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	47.18
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	401.57
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	288.38
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	210.43
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	40.42
5/2/2018 Sam's Club Direct	Other Accounts Receivable	79.28
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	143.82
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	113.48
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	78.28
5/2/2018 Sam's Club Direct	Supplies & Materials	299.58
5/2/2018 Sam's Club Direct	Supplies & Materials	137.8
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	82.8
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	86.42
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	64.84
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	65.9
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	104.58
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	76.67
5/2/2018 Sam's Club Direct	Supplies & Materials	203.97
5/2/2018 Sam's Club Direct	Supplies & Materials	52.92
5/2/2018 Sam's Club Direct	Other Misc Oper Expenses	49.86
5/2/2018 Sam's Club Direct	Supplies & Materials	361.47
5/2/2018 Sam's Club Direct	Supplies & Materials	55.2
5/2/2018 Scholastic Inc	Reading Materials	323.73
5/2/2018 Scholastic Inc	Supplies & Materials	70
5/2/2018 Scholastic Inc	Supplies & Materials	6.3
5/2/2018 School Health Corp	Inventories-Supply/Mat	174.6

5/2/2018	School Specialty Inc	Supplies & Materials	256.78
5/2/2018	School Specialty Inc	Supplies & Materials	33.56
5/2/2018	School Specialty Inc	Supplies & Materials	425.88
5/2/2018	School Specialty Inc	Inventories-Supply/Mat	38.88
5/2/2018	School Specialty Inc	Inventories-Supply/Mat	327.5
5/2/2018	School Specialty Inc	Supplies & Materials	151.2
5/2/2018	School Specialty Inc	Inventories-Supply/Mat	50.4
5/2/2018	School Specialty Inc	Inventories-Supply/Mat	33.6
5/2/2018	School Specialty Inc	Inventories-Supply/Mat	25.2
5/2/2018	School Specialty Inc	Inventories-Supply/Mat	14.16
5/2/2018	School Specialty Inc	Inventories-Supply/Mat	2.7
5/2/2018	School Specialty Inc	Inventories-Supply/Mat	8.16
5/2/2018	School Specialty Inc	Inventories-Supply/Mat	303
5/2/2018	Sherwin Williams	Maintenance Supplies	82.55
5/2/2018	Sherwin Williams	Maintenance Supplies	82.55
5/2/2018	Sherwin Williams	Maintenance Supplies	35.44
5/2/2018	Sherwin Williams	Maintenance Supplies	33.02
5/2/2018	Sherwin Williams	Maintenance Supplies	115.57
5/2/2018	Sherwin Williams	Maintenance Supplies	80.36
5/2/2018	Sherwin Williams	Maintenance Supplies	37.42
5/2/2018	Sherwin Williams	Maintenance Supplies	60.27
5/2/2018	Sherwin Williams	Maintenance Supplies	44.06
5/2/2018	Sherwin Williams	Maintenance Supplies	20.09
5/2/2018	Shiple, David	Itinerant Mileage	227.27
5/2/2018	Signs And Stamps Express	Supplies & Materials	99.75
5/2/2018	Social Studies School Services	Reading Materials	657.57
5/2/2018	Southwest Strings Inst	Supplies & Materials	401.35
5/2/2018	Sparkletts and Sierra Springs	Other Misc Oper Expenses	56.79
5/2/2018	Sports Center	Awards/Recognition	139
5/2/2018	Steel & Alloy Specialties Inc	Maintenance Supplies	33.4
5/2/2018	Sun City-Texas Community Association	Travel - Students	600
5/2/2018	T & W Tire	Maintenance Supplies	344
5/2/2018	Teacher Synergy LLC	Testing Program	27.99
5/2/2018	Teacher Synergy LLC	Testing Program	282.49
5/2/2018	Teacher Synergy LLC	Testing Program	126.89
5/2/2018	Teacher Synergy LLC	Maint Cont-Online Svc	54
5/2/2018	Teacher Synergy LLC	Maint Cont-Online Svc	3.47
5/2/2018	Teacher's Discovery	Reading Materials	131.9
5/2/2018	Teacher's Discovery	Reading Materials	13.19
5/2/2018	Texas Association Of Secondary School Princip	Dues	1,125.00
5/2/2018	Texas Chapter Public Risk Management Associat	Dues	75
5/2/2018	Texas Counseling Association	Dues	145
5/2/2018	Texoma Pump Repair & Equipment	Bldg Upkeep-Contracted	1,700.00
5/2/2018	Texoma Pump Repair & Equipment	Maintenance Supplies	350
5/2/2018	Texoma Pump Repair & Equipment	Misc Equipment	9,929.20
5/2/2018	Thomas, Ashley	Travel - Staff	23
5/2/2018	Thomas, Ashley	Travel - Staff	12
5/2/2018	Thomas, Ashley	Travel - Staff	23
5/2/2018	Trinity Ceramic Supply Inc	Supplies & Materials	45.69

5/2/2018 Tucker, Daphne	Itinerant Mileage	36.24
5/2/2018 U.S. Games/Sport Supply Group Inc	Supplies & Materials	2.95
5/2/2018 U.S. Games/Sport Supply Group Inc	Supplies & Materials	75.02
5/2/2018 UCA Summer Camps	Other Accounts Receivable	1,399.00
5/2/2018 United Market Street	Supplies & Materials	-51.35
5/2/2018 United Market Street	Supplies & Materials	-147.14
5/2/2018 United Market Street	Supplies & Materials	-36.56
5/2/2018 United Market Street	Other Misc Oper Expenses	26.22
5/2/2018 United Market Street	Other Misc Oper Expenses	18.98
5/2/2018 United Market Street	Other Misc Oper Expenses	350
5/2/2018 United Market Street	Other Accounts Receivable	9.95
5/2/2018 United Market Street	Other Misc Oper Expenses	132.86
5/2/2018 United Market Street	Other Misc Oper Expenses	37.29
5/2/2018 United Market Street	Other Misc Oper Expenses	339.78
5/2/2018 United Market Street	Other Misc Oper Expenses	2.19
5/2/2018 United Market Street	Other Misc Oper Expenses	88.97
5/2/2018 United Market Street	Other Misc Oper Expenses	224.25
5/2/2018 United Market Street	Other Misc Oper Expenses	111.82
5/2/2018 United Market Street	Other Misc Oper Expenses	31.86
5/2/2018 United Market Street	Supplies & Materials	232.15
5/2/2018 United Market Street	Supplies & Materials	57.74
5/2/2018 United Market Street	Other Misc Oper Expenses	30.92
5/2/2018 United Market Street	Other Misc Oper Expenses	45
5/2/2018 United Market Street	Other Misc Oper Expenses	192
5/2/2018 United Market Street	Supplies & Materials	25
5/2/2018 United Market Street	Other Misc Oper Expenses	359.6
5/2/2018 United Market Street	Other Misc Oper Expenses	83.05
5/2/2018 United Market Street	Other Misc Oper Expenses	124.57
5/2/2018 United Market Street	Other Misc Oper Expenses	539.4
5/2/2018 United Market Street	Other Misc Oper Expenses	25.97
5/2/2018 United Market Street	Other Misc Oper Expenses	119.6
5/2/2018 Usa Testprep Inc	Software < \$5000	1,500.00
5/2/2018 Van Donge, Jhan	Other Contracted Services	142.84
5/2/2018 Verizon Wireless	Internet Services	37.99
5/2/2018 Verizon Wireless	Internet Services	113.97
5/2/2018 Verizon Wireless	Internet Services	37.99
5/2/2018 Vernon College	Other Tuition - Students	67,356.50
5/2/2018 Village Bowl	Other Accounts Receivable	704
5/2/2018 Wagoner Restaurant Supply	Maintenance Supplies	343
5/2/2018 Wagoner Restaurant Supply	Maintenance Supplies	55.25
5/2/2018 Walsworth Publishing Company	Other Accounts Receivable	1,200.00
5/2/2018 Wards Natural Science Inc	Supplies & Materials	44.11
5/2/2018 Water Works Of North Texas	Maintenance Supplies	1,543.58
5/2/2018 Water Works Of North Texas	Maintenance Supplies	24.79
5/2/2018 Wfisd Food Service	Other Misc Oper Expenses	70
5/2/2018 Wfisd Food Service	Other Misc Oper Expenses	187.5
5/2/2018 Wfisd Maintenance Dept	Bldg Upkeep-Contracted	182
5/2/2018 Wfpc Ltd	Bldg Upkeep-Contracted	461.08
5/2/2018 Whaley, J C	Other Contracted Services	75

5/2/2018 Whaley, J C	Other Contracted Services	40
5/2/2018 White, David	Travel - Students	12
5/2/2018 White, David	Travel - Students	12
5/2/2018 White, David	Travel - Students	23
5/2/2018 White, David	Travel - Students	23
5/2/2018 Wichita Pipe And Supply	Maintenance Supplies	128.03
5/2/2018 Wichita Pipe And Supply	Maintenance Supplies	94.73
5/2/2018 Wichita Pipe And Supply	Maintenance Supplies	240.96
5/2/2018 Wichita Falls Fire Department	Maintenance Supplies	25
5/2/2018 Wiersema, Carl	Itinerant Mileage	46.11
5/2/2018 Wiersema, Carl	Itinerant Mileage	40.98
5/2/2018 Wieser Educational Inc	Reading Materials	888.99
5/2/2018 Wieser Educational Inc	Reading Materials	106.68
5/2/2018 Wilson Office Supply	Supplies & Materials	173.2
5/2/2018 Wilson Office Supply	Supplies & Materials	43.96
5/2/2018 Woodard, Alicia	Travel - Staff	12
5/2/2018 Woodard, Alicia	Travel - Staff	23
5/2/2018 Woodard, Alicia	Travel - Staff	12
5/2/2018 Woodard, Alicia	Travel - Staff	23
5/2/2018 Woodard, Alicia	Travel - Staff	12
5/2/2018 Woodard, Alicia	Travel - Staff	23
5/2/2018 Woodard, Alicia	Travel - Staff	12
5/2/2018 Woodard, Alicia	Travel - Staff	23
5/2/2018 Xerox Corp	Copier Rental	130.65
5/2/2018 Yoder, Lisa	Itinerant Mileage	106.66
5/3/2018 Amazon Capital Services	Supplies & Materials	821.22
5/3/2018 Amazon Capital Services	Supplies & Materials	20.97
5/3/2018 Amazon Capital Services	Supplies & Materials	11.46
5/3/2018 Amazon Capital Services	Reading Materials	119.15
5/3/2018 Amazon Capital Services	Supplies & Materials	25.58
5/3/2018 Amazon Capital Services	Supplies & Materials	68.99
5/3/2018 Amazon Capital Services	Supplies & Materials	598
5/3/2018 Amazon Capital Services	Supplies & Materials	39.97
5/3/2018 Amazon Capital Services	Supplies & Materials	5.75
5/3/2018 Amazon Capital Services	Supplies & Materials	97.6
5/3/2018 Amazon Capital Services	Supplies & Materials	94.98
5/3/2018 Amazon Capital Services	Supplies & Materials	106.64
5/3/2018 Amazon Capital Services	Supplies & Materials	137.15
5/3/2018 Amazon Capital Services	Reading Materials	223.54
5/3/2018 Amazon Capital Services	Supplies & Materials	557.9
5/3/2018 Amazon Capital Services	Supplies & Materials	49.97
5/3/2018 Amazon Capital Services	Supplies & Materials	39.76
5/3/2018 Amazon Capital Services	Supplies & Materials	7.88
5/3/2018 Auto Plus	Maintenance Supplies	10.33
5/3/2018 Auto Plus	Maintenance Supplies	26.68
5/3/2018 Auto Plus	Maintenance Supplies	18.24
5/3/2018 Auto Plus	Maintenance Supplies	48.65
5/3/2018 Auto Plus	Maintenance Supplies	12.12
5/3/2018 Auto Plus	Maintenance Supplies	-12.12

5/3/2018 Auto Plus	Maintenance Supplies	3.82
5/3/2018 Auto Plus	Maintenance Supplies	7.39
5/3/2018 Texoma Fun House	Other Misc Oper Expenses	164.45
5/9/2018 Amick, Tabatha	Itinerant Mileage	88.45
5/9/2018 Atmos Energy	Gas	1,829.80
5/9/2018 Atmos Energy	Gas	1,521.15
5/9/2018 Atmos Energy	Gas	2,259.12
5/9/2018 Atmos Energy	Gas	100.08
5/9/2018 Atmos Energy	Gas	162.77
5/9/2018 Atmos Energy	Gas	553.32
5/9/2018 Atmos Energy	Gas	973.71
5/9/2018 Atmos Energy	Gas	38.73
5/9/2018 Atmos Energy	Gas	177.82
5/9/2018 Atmos Energy	Gas	1,024.32
5/9/2018 Atmos Energy	Gas	542.06
5/9/2018 Atmos Energy	Gas	524.55
5/9/2018 Atmos Energy	Gas	195.37
5/9/2018 Atmos Energy	Gas	330.32
5/9/2018 Atmos Energy	Gas	201.46
5/9/2018 Atmos Energy	Gas	307.6
5/9/2018 Atmos Energy	Gas	76.96
5/9/2018 Atmos Energy	Gas	316.7
5/9/2018 Atmos Energy	Gas	418.22
5/9/2018 Atmos Energy	Gas	405.05
5/9/2018 Atmos Energy	Gas	186.11
5/9/2018 Atmos Energy	Gas	786.39
5/9/2018 Atmos Energy	Gas	216.64
5/9/2018 Atmos Energy	Gas	690.26
5/9/2018 Atmos Energy	Gas	560.56
5/9/2018 Atmos Energy	Gas	309.55
5/9/2018 Atmos Energy	Gas	3,206.94
5/9/2018 Atmos Energy	Gas	235.02
5/9/2018 Atmos Energy	Gas	408.93
5/9/2018 Atmos Energy	Gas	616.75
5/9/2018 Atmos Energy	Gas	348.17
5/9/2018 Atmos Energy	Gas	400.32
5/9/2018 Atmos Energy	Gas	561.44
5/9/2018 Atmos Energy	Gas	104.36
5/9/2018 Baird, Kerry	Travel - Staff	8.66
5/9/2018 Baird, Kerry	Travel - Staff	17.32
5/9/2018 Baird, Kerry	Travel - Staff	10.83
5/9/2018 Baird, Kerry	Travel - Staff	12
5/9/2018 Barboza, Yolanda	Other Contracted Services	40
5/9/2018 Barton, Carol	Itinerant Mileage	196.2
5/9/2018 Benavides Tijerina, Greta	Travel - Staff	58
5/9/2018 Bench Daddy	Other Misc Oper Expenses	421.96
5/9/2018 Bishop, PARKER	Other Contracted Services	40
5/9/2018 BJD Awards & Engraving	Other Accounts Receivable	900
5/9/2018 BJD Awards & Engraving	Other Accounts Receivable	85



5/9/2018 Bohac, Amelia	Itinerant Mileage	34.28
5/9/2018 Bohac, Amelia	Itinerant Mileage	523.2
5/9/2018 Bohannon, John	Other Contracted Services	40
5/9/2018 Bohannon, John	Other Contracted Services	75
5/9/2018 Boutwell, Ray	Other Contracted Services	70
5/9/2018 Bridgeport ISD	Dues	300
5/9/2018 Brooks, Angela	Itinerant Mileage	61.8
5/9/2018 Brown, Jessica	Itinerant Mileage	134.34
5/9/2018 Brown, Larissa	Itinerant Mileage	31.23
5/9/2018 Burgos, Danielle	Itinerant Mileage	58.15
5/9/2018 Burrer, Lauren	Itinerant Mileage	112.49
5/9/2018 Cahanin, Tabitha	Travel - Staff	23
5/9/2018 Cahanin, Tabitha	Travel - Staff	23
5/9/2018 Cahanin, Tabitha	Travel - Staff	23
5/9/2018 Cahanin, Tabitha	Travel - Staff	23
5/9/2018 Cahanin, Tabitha	Travel - Staff	6
5/9/2018 Caroll, John	Itinerant Mileage	202.25
5/9/2018 Cerny, Jerry	Itinerant Mileage	106.33
5/9/2018 Checki, Andrew	Itinerant Mileage	50.03
5/9/2018 Cinemark 14 Wichita Falls	Other Misc Oper Expenses	305.5
5/9/2018 Cipolla, Hanna	Itinerant Mileage	33.57
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	623.9
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,226.95
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	103.62
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	326.74
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	4,551.46
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	162.12
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	847.7
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	702.6
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	414.3
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	291.37
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	122.33
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,725.22
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	190.25
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	3,407.62
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	133.76
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	133.75
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	165.14
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,604.62
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	3,543.67
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	806.65
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	583.5
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	882.45
5/9/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,104.43
5/9/2018 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses	53.75
5/9/2018 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses	107.5
5/9/2018 Clements, Delight	Itinerant Mileage	246.45
5/9/2018 Clinics Of North Texas	Self-Insurance Costs	180
5/9/2018 Clinics Of North Texas	Professional Services	1,080.00

5/9/2018 Coker, Jerry	Other Contracted Services	143.63
5/9/2018 Coker, Jerry	Other Contracted Services	70
5/9/2018 Coker, Shellee	Itinerant Mileage	21.53
5/9/2018 Cook, Danny	Itinerant Mileage	102.79
5/9/2018 Cooper, Kenneth	Itinerant Mileage	114.45
5/9/2018 Copeland, Lance	Other Contracted Services	98.5
5/9/2018 Cozby, Danny	Itinerant Mileage	122.19
5/9/2018 Cunningham, James	Itinerant Mileage	80.01
5/9/2018 Dacus, Sharon	Itinerant Mileage	62.78
5/9/2018 Dacus, Sharon	Itinerant Mileage	116.63
5/9/2018 Davenport, Diann	Itinerant Mileage	25.23
5/9/2018 Davenport-King, Ketra	Itinerant Mileage	70.41
5/9/2018 Deeb, Julee	Itinerant Mileage	207.21
5/9/2018 Dell'Aquila, Gabriele	Itinerant Mileage	67.42
5/9/2018 Duncan, Abbie	Itinerant Mileage	83.6
5/9/2018 Dunn, Charity	Itinerant Mileage	31.23
5/9/2018 El Norteno Restaurant	Other Misc Oper Expenses	238
5/9/2018 Enterprise/Ean Holdings Llc	Travel - Students	178
5/9/2018 Enterprise/Ean Holdings Llc	Travel - Staff	222
5/9/2018 Espinoza, Nick	Other Contracted Services	40
5/9/2018 Espinoza, Nick	Other Contracted Services	25
5/9/2018 Evans, Thomas	Travel - Staff	11
5/9/2018 Evans, Thomas	Travel - Staff	12
5/9/2018 Evans, Thomas	Travel - Staff	23
5/9/2018 Fort Worth Zoo	Travel - Students	530
5/9/2018 Framed! Sarah Williams	Supplies & Materials	45
5/9/2018 Gandy, Sonja	Itinerant Mileage	138.76
5/9/2018 Garcia, Ruby	Itinerant Mileage	32.26
5/9/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	277,501.15
5/9/2018 Gebel, Till	Other Contracted Services	55
5/9/2018 Gilbert, Brian	Travel - Staff	12
5/9/2018 Gilbert, Brian	Travel - Staff	23
5/9/2018 Gilbert, Brian	Travel - Staff	11
5/9/2018 Gonzales, Amanda	Itinerant Mileage	58.32
5/9/2018 Gonzalez, Ivan	Itinerant Mileage	55.75
5/9/2018 Gonzalez, Kevin	Itinerant Mileage	109.82
5/9/2018 Gonzalez, Maria	Itinerant Mileage	37.99
5/9/2018 Goodrich, Ann	Itinerant Mileage	85.67
5/9/2018 Grapevine Sea Life Aquarium	Travel - Students	105
5/9/2018 Guinan, Natalie	Awards/Recognition	50
5/9/2018 Guinan, Tiffany	Supplies & Materials	50
5/9/2018 Hamblin, Kim	Itinerant Mileage	40.33
5/9/2018 Hamilton, David	Itinerant Mileage	105.89
5/9/2018 Hamilton, Elizabeth	Itinerant Mileage	136.25
5/9/2018 Heartland Music Fest Inc	Other Accounts Receivable	3,005.00
5/9/2018 Heartland Music Fest Inc	Other Accounts Receivable	4,820.00
5/9/2018 Henderson, Steven	Itinerant Mileage	87.42
5/9/2018 Herold, Marisa	Itinerant Mileage	126.11
5/9/2018 Hill, Shannon	Itinerant Mileage	107.15

5/9/2018 Hinshaw, Steven Jr	Travel - Staff	11
5/9/2018 Hinshaw, Steven Jr	Travel - Staff	23
5/9/2018 Hinshaw, Steven Jr	Travel - Staff	11
5/9/2018 Hinshaw, Steven Jr	Travel - Staff	12
5/9/2018 Holcomb, Christopher	Itinerant Mileage	106.44
5/9/2018 Houck, Amber	Travel - Staff	6.81
5/9/2018 Houck, Amber	Travel - Staff	10.26
5/9/2018 Houck, Amber	Travel - Staff	12
5/9/2018 Houck, Amber	Travel - Staff	22.72
5/9/2018 Houck, Amber	Travel - Staff	13.87
5/9/2018 Houck, Amber	Travel - Staff	5.41
5/9/2018 Houck, Amber	Travel - Staff	12
5/9/2018 Jackson, Trisha	Itinerant Mileage	60
5/9/2018 Kaster, Jay	Itinerant Mileage	222.42
5/9/2018 Kennedy, Shamayn	Other Contracted Services	800
5/9/2018 Kennedy, Shamayn	Other Contracted Services	800
5/9/2018 Kfdx Tv3	Rental-Op Ls Land&Bld	275
5/9/2018 Kizis, Nancy	Travel - Staff	12
5/9/2018 Kizis, Nancy	Travel - Staff	23
5/9/2018 Kizis, Nancy	Travel - Staff	11
5/9/2018 Klyn, Mark	Itinerant Mileage	39.35
5/9/2018 Knowles, Emily	Itinerant Mileage	36.13
5/9/2018 Lakeshore Learning Materials	Supplies & Materials	599.39
5/9/2018 Lakeshore Learning Materials	Supplies & Materials	18.99
5/9/2018 Lane, Jane	Itinerant Mileage	57.55
5/9/2018 Lee, Jennifer	Itinerant Mileage	8.72
5/9/2018 Lee, Jennifer	Itinerant Mileage	6.54
5/9/2018 Lee, Jennifer	Itinerant Mileage	13.08
5/9/2018 Legoland Discovery Center (Dallas) Inc	Travel - Students	105
5/9/2018 Lentz, Melinda	Itinerant Mileage	41.04
5/9/2018 Lewis, Justin	Itinerant Mileage	41.2
5/9/2018 Lujan, Tirzah	Itinerant Mileage	66.05
5/9/2018 Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted	691.6
5/9/2018 Marcos Pizza #5019	Other Misc Oper Expenses	87
5/9/2018 Marcos Pizza #5019	Other Misc Oper Expenses	66
5/9/2018 Marcos Pizza #5019	Other Misc Oper Expenses	59
5/9/2018 Mardel Educational Supply	Supplies & Materials	674.1
5/9/2018 Mayfield, Christopher	Travel - Staff	12
5/9/2018 Mayfield, Christopher	Travel - Staff	23
5/9/2018 Mayfield, Christopher	Travel - Staff	11
5/9/2018 Mayo, Susan	Travel - Staff	127.53
5/9/2018 Mayo, Susan	Travel - Staff	10.37
5/9/2018 Mayo, Susan	Travel - Staff	18.29
5/9/2018 Mayo, Susan	Travel - Staff	11
5/9/2018 Mayo, Susan	Travel - Staff	12
5/9/2018 Mayo, Susan	Travel - Staff	23
5/9/2018 Mayo, Susan	Travel - Staff	11
5/9/2018 Mayo, Susan	Travel - Staff	8.48
5/9/2018 Mayo, Susan	Itinerant Mileage	66.87

5/9/2018 Mayo, Susan	Itinerant Mileage	44.69
5/9/2018 McElhannon, Deborah	Itinerant Mileage	62.89
5/9/2018 Meaders, Kelly	Itinerant Mileage	48.07
5/9/2018 Medco Supply Inc	Inventories-Supply/Mat	10.32
5/9/2018 Medco Supply Inc	Inventories-Supply/Mat	9.84
5/9/2018 Medco Supply Inc	Inventories-Supply/Mat	18
5/9/2018 Medco Supply Inc	Supplies & Materials	473.6
5/9/2018 Medco Supply Inc	Supplies & Materials	376.6
5/9/2018 Medco Supply Inc	Inventories-Supply/Mat	4.48
5/9/2018 Mobile Phone Of Texas Inc	Supplies & Materials	44.3
5/9/2018 Mobile Phone Of Texas Inc	Equipment Repair	40.7
5/9/2018 Mobile Phone Of Texas Inc	Supplies & Materials	48.2
5/9/2018 Mobile Phone Of Texas Inc	Equipment Repair	44.3
5/9/2018 Montoya, Michael	Other Contracted Services	70
5/9/2018 Moore Medical LLC	Supplies & Materials	117.22
5/9/2018 Moore Medical LLC	Supplies & Materials	13.18
5/9/2018 Moore, Mandy	Itinerant Mileage	67.91
5/9/2018 MORSCO Supply LLC	Maintenance Supplies	15.65
5/9/2018 MORSCO Supply LLC	Maintenance Supplies	5.83
5/9/2018 MORSCO Supply LLC	Maintenance Supplies	103.15
5/9/2018 MORSCO Supply LLC	Maintenance Supplies	86.04
5/9/2018 Morton, Betsi	Travel - Staff	219.26
5/9/2018 Morton, Betsi	Travel - Staff	23
5/9/2018 Morton, Betsi	Travel - Staff	23
5/9/2018 Morton, Betsi	Travel - Staff	23
5/9/2018 Murray, Taleigha	Itinerant Mileage	101.21
5/9/2018 Nacol, Lou	Itinerant Mileage	118.37
5/9/2018 Nasco	Inventories-Supply/Mat	133.92
5/9/2018 Nasco	Inventories-Supply/Mat	41.14
5/9/2018 Nasco	Inventories-Supply/Mat	40.14
5/9/2018 Nasco	Inventories-Supply/Mat	11.58
5/9/2018 Nasco	Inventories-Supply/Mat	11.58
5/9/2018 Netsync Network Solutions	Supplies & Materials	105.81
5/9/2018 Newberry, Anthony	Travel - Staff	23
5/9/2018 Newberry, Anthony	Travel - Staff	11
5/9/2018 Newberry, Anthony	Travel - Staff	12
5/9/2018 Newberry, Anthony	Travel - Staff	12
5/9/2018 Newberry, Anthony	Travel - Staff	23
5/9/2018 Newberry, Anthony	Travel - Staff	46
5/9/2018 Newegg Inc.	Supplies & Materials	899.9
5/9/2018 Newegg Inc.	Supplies & Materials	73.1
5/9/2018 Newegg Inc.	Supplies & Materials	449.95
5/9/2018 NGUYEN, Hayden	Awards/Recognition	100
5/9/2018 Nunn Electric Supply	Maintenance Supplies	22.27
5/9/2018 Nunn Electric Supply	Maintenance Supplies	-0.22
5/9/2018 Nunn Electric Supply	Maintenance Supplies	9.86
5/9/2018 Office Depot	Supplies & Materials	55.74
5/9/2018 Office Depot	Supplies & Materials	134.61
5/9/2018 Office Depot	Supplies & Materials	54.1

5/9/2018 Office Depot	Supplies & Materials	62.04
5/9/2018 Office Depot	Supplies & Materials	264.6
5/9/2018 Office Depot	Supplies & Materials	60.88
5/9/2018 Office Depot	Supplies & Materials	52.48
5/9/2018 Office Depot	Supplies & Materials	50.83
5/9/2018 Office Depot	Supplies & Materials	51.14
5/9/2018 Office Depot	Supplies & Materials	251.76
5/9/2018 Office Depot	Supplies & Materials	103.76
5/9/2018 Office Depot	Supplies & Materials	51.5
5/9/2018 Office Depot	Supplies & Materials	59.43
5/9/2018 Olmsted-Kirk Paper Company	Supplies & Materials	143.49
5/9/2018 Pacheco Queirolo, Maritza	Itinerant Mileage	20.6
5/9/2018 Pacheco Queirolo, Maritza	Itinerant Mileage	19.13
5/9/2018 Paris-Toulon, Alefia	Travel - Staff	12
5/9/2018 Paris-Toulon, Alefia	Travel - Staff	23
5/9/2018 Paris-Toulon, Alefia	Travel - Staff	12
5/9/2018 Paris-Toulon, Alefia	Travel - Staff	23
5/9/2018 Paris-Toulon, Alefia	Travel - Staff	12
5/9/2018 Paris-Toulon, Alefia	Travel - Staff	23
5/9/2018 Paris-Toulon, Alefia	Travel - Staff	23.96
5/9/2018 Parker, Sherrel	Itinerant Mileage	137.78
5/9/2018 Penders Music Company	Supplies & Materials	34.66
5/9/2018 Pep Wear LLC	Other Misc Oper Expenses	900
5/9/2018 Perma Bound	Reading Materials	192.56
5/9/2018 Perma Bound	Reading Materials	125.94
5/9/2018 Perma Bound	Reading Materials	3.39
5/9/2018 Perma Bound	Reading Materials	87.53
5/9/2018 Perma Bound	Reading Materials	972.87
5/9/2018 Perma Bound	Reading Materials	337.79
5/9/2018 Perma Bound	Reading Materials	89.34
5/9/2018 Petty Cash Rosewood Headstart	Supplies & Materials	15.04
5/9/2018 Petty Cash Rosewood Headstart	Supplies & Materials	78.31
5/9/2018 Petty Cash Burgess Elementary	Supplies & Materials	48.95
5/9/2018 Petty Cash Jefferson Elementary	Supplies & Materials	9.38
5/9/2018 Petty Cash Jefferson Elementary	Supplies & Materials	81.54
5/9/2018 Petty Cash Jefferson Elementary	Other Misc Oper Expenses	13.28
5/9/2018 Petty Cash Jefferson Elementary	Supplies & Materials	62.82
5/9/2018 Philip, Nanette	Itinerant Mileage	50.74
5/9/2018 Plank Road Publishing Inc	Supplies & Materials	139.39
5/9/2018 Potts, Abigail	Travel - Staff	11
5/9/2018 Potts, Abigail	Travel - Staff	11
5/9/2018 Potts, Abigail	Travel - Staff	11
5/9/2018 Potts, Abigail	Travel - Staff	12
5/9/2018 Potts, Abigail	Travel - Staff	12
5/9/2018 Potts, Abigail	Travel - Staff	12
5/9/2018 Potts, Abigail	Travel - Staff	23
5/9/2018 Potts, Abigail	Travel - Staff	23
5/9/2018 Potts, Abigail	Travel - Staff	23
5/9/2018 Rasmussen, Shera	Itinerant Mileage	105.62

5/9/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,369.00
5/9/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,184.00
5/9/2018 Redding, Tracy	Itinerant Mileage	90.2
5/9/2018 Redding, Tracy	Itinerant Mileage	56.35
5/9/2018 Region 13 Education Service Cnt	Svcs From Regional Esc	3,591.00
5/9/2018 Region 7 UIL Music	Travel - Students	400
5/9/2018 Region 9 Ed Service Center	Svcs From Regional Esc	878.75
5/9/2018 Region 9 Ed Service Center	Svcs From Regional Esc	760
5/9/2018 Region 9 Ed Service Center	Svcs From Regional Esc	475
5/9/2018 Roberts, Frankie	Other Contracted Services	96.75
5/9/2018 Roe, Janet	Itinerant Mileage	90.03
5/9/2018 Romeo Music	Supplies & Materials	200
5/9/2018 Rose, Carol	Travel - Staff	12
5/9/2018 Rose, Carol	Travel - Staff	23
5/9/2018 Rose, Carol	Travel - Staff	11
5/9/2018 Rose, Jerry	Other Contracted Services	55
5/9/2018 Rose, Jerry	Other Contracted Services	55
5/9/2018 Rose, Jerry	Other Contracted Services	60
5/9/2018 Rouillard, Kevin	Other Contracted Services	55
5/9/2018 Scharbauer Sports Complex/Midland RockHounds	Other Contracted Services	778.5
5/9/2018 Schlegel, Morgan	Itinerant Mileage	27.58
5/9/2018 Scholastic Inc	Supplies & Materials	644.25
5/9/2018 Scholastic Reading Club	Reading Materials	249.2
5/9/2018 Scholastic Reading Club	Reading Materials	18.1
5/9/2018 School Health Corp	Supplies & Materials	104.83
5/9/2018 School Outfitters.COM	Supplies & Materials	463.58
5/9/2018 School Specialty Inc	Awards/Recognition	350.5
5/9/2018 School Specialty Inc	Supplies & Materials	391.58
5/9/2018 School Specialty Inc	Supplies & Materials	49.86
5/9/2018 School Specialty Inc	Supplies & Materials	719.6
5/9/2018 School Specialty Inc	Supplies & Materials	469.6
5/9/2018 School Specialty Inc	Awards/Recognition	300.43
5/9/2018 School Specialty Inc	Supplies & Materials	53.63
5/9/2018 Schotta, Charles	Itinerant Mileage	99.24
5/9/2018 Science Museum Oklahoma Camp-Ins	Travel - Students	636
5/9/2018 Secord and Lebow Architects	Prof Svcs & Fee	22,650.00
5/9/2018 Seidlitz Education	Other Contracted Services	3,000.00
5/9/2018 Seidlitz Education	Reading Materials	261.6
5/9/2018 Sentry Management Inc	Other Contracted Services	450
5/9/2018 Shar Music	Supplies & Materials	460.29
5/9/2018 Sherwin Williams	Maintenance Supplies	40.18
5/9/2018 Sherwin Williams	Maintenance Supplies	23.13
5/9/2018 Sherwin Williams	Maintenance Supplies	100.45
5/9/2018 Sherwin Williams	Maintenance Supplies	33.25
5/9/2018 Sherwin Williams	Maintenance Supplies	188.35
5/9/2018 Sherwin Williams	Maintenance Supplies	116.46
5/9/2018 Signs And Stamps Express	Supplies & Materials	27.5
5/9/2018 Smith, Gwendolyn	Itinerant Mileage	112.38
5/9/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	87.79

5/9/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	25.79
5/9/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	7.19
5/9/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	66.45
5/9/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	16.57
5/9/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	61.42
5/9/2018 SpellingCity.com Inc	Maint Cont-Online Svc	59.95
5/9/2018 SpellingCity.com Inc	Maint Cont-Online Svc	59.95
5/9/2018 Sports Center	Awards/Recognition	638
5/9/2018 Stockton, Sydney	Travel - Staff	23
5/9/2018 Stockton, Sydney	Travel - Staff	12
5/9/2018 Stockton, Sydney	Travel - Staff	23
5/9/2018 Stockton, Sydney	Travel - Staff	12
5/9/2018 Stockton, Sydney	Travel - Staff	23
5/9/2018 Stockton, Sydney	Travel - Staff	12
5/9/2018 Stockton, Sydney	Travel - Staff	23
5/9/2018 Stockton, Sydney	Travel - Staff	11
5/9/2018 Stockton, Sydney	Travel - Staff	11
5/9/2018 Stockton, Sydney	Travel - Staff	11
5/9/2018 Styles, Kayla	Other Contracted Services	1,125.00
5/9/2018 Super Duper Publications	Supplies & Materials	79
5/9/2018 Super Duper Publications	Reading Materials	64
5/9/2018 Swagit Productions, LLC	Other Contracted Services	945
5/9/2018 Sweet Texas Tees	Other Accounts Receivable	410
5/9/2018 T & W Tire	Maintenance Supplies	344
5/9/2018 T-Shirt Safari	Other Misc Oper Expenses	300
5/9/2018 T-Shirt Safari	Supplies & Materials	300
5/9/2018 TASB, Inc	Legal Services	395.76
5/9/2018 Teacher Synergy LLC	Supplies & Materials	107
5/9/2018 Teacher Synergy LLC	Software < \$5000	253.79
5/9/2018 Teacher Synergy LLC	Maint Cont-Online Svc	22.99
5/9/2018 Teacher Synergy LLC	Supplies & Materials	2.99
5/9/2018 Teacher Synergy LLC	Maint Cont-Online Svc	48.19
5/9/2018 Teacher Synergy LLC	Maint Cont-Online Svc	2.99
5/9/2018 Teacher's Discovery	Supplies & Materials	559.28
5/9/2018 Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	279
5/9/2018 Texas Tech University Office/Student Financia	Due To Student Groups	5,000.00
5/9/2018 Times Record News - Advertisements	Other Misc Oper Expenses	127.92
5/9/2018 Times Record News - Advertisements	Other Misc Oper Expenses	127.92
5/9/2018 Tnt Signs & Graphics	Other Accounts Receivable	1,055.44
5/9/2018 Trinity Air Conditioning and Equipment	Inventories/Supply Mat	786
5/9/2018 Trinity Air Conditioning and Equipment	Bldg Upkeep-Contracted	645
5/9/2018 Trinity Armored Security Inc	Other Contracted Services	959.72
5/9/2018 Trinity Armored Security Inc	Other Contracted Services	290.42
5/9/2018 Trinity Armored Security Inc	Other Contracted Services	2,032.92
5/9/2018 Troxell Communications Inc	Supplies & Materials	6,000.00
5/9/2018 TXU Energy	Electric	8,439.95
5/9/2018 TXU Energy	Electric	10,100.93
5/9/2018 TXU Energy	Electric	8,824.35
5/9/2018 TXU Energy	Electric	1,479.12

5/9/2018 TXU Energy	Electric	763.89
5/9/2018 TXU Energy	Electric	5,838.05
5/9/2018 TXU Energy	Electric	7,651.54
5/9/2018 TXU Energy	Electric	28.71
5/9/2018 TXU Energy	Electric	1,037.39
5/9/2018 TXU Energy	Electric	1,742.69
5/9/2018 TXU Energy	Electric	1,747.02
5/9/2018 TXU Energy	Electric	2,659.85
5/9/2018 TXU Energy	Electric	2,228.37
5/9/2018 TXU Energy	Electric	2,226.11
5/9/2018 TXU Energy	Electric	2,473.99
5/9/2018 TXU Energy	Electric	1,933.44
5/9/2018 TXU Energy	Electric	316.13
5/9/2018 TXU Energy	Electric	2,587.65
5/9/2018 TXU Energy	Electric	2,252.97
5/9/2018 TXU Energy	Electric	2,121.46
5/9/2018 TXU Energy	Electric	1,243.08
5/9/2018 TXU Energy	Electric	2,200.41
5/9/2018 TXU Energy	Electric	2,535.77
5/9/2018 TXU Energy	Electric	2,859.43
5/9/2018 TXU Energy	Electric	3,408.45
5/9/2018 TXU Energy	Electric	1,383.41
5/9/2018 TXU Energy	Electric	4,475.31
5/9/2018 TXU Energy	Electric	6,526.75
5/9/2018 TXU Energy	Electric	2,515.36
5/9/2018 TXU Energy	Electric	591.95
5/9/2018 TXU Energy	Electric	2,782.33
5/9/2018 TXU Energy	Electric	707.32
5/9/2018 TXU Energy	Electric	4,154.88
5/9/2018 TXU Energy	Electric	3,383.25
5/9/2018 TXU Energy	Electric	321.5
5/9/2018 TXU Energy	Electric	3,899.06
5/9/2018 U Line	Supplies & Materials	268.75
5/9/2018 U Line	Supplies & Materials	120
5/9/2018 U Line	Supplies & Materials	95
5/9/2018 U Line	Supplies & Materials	19.09
5/9/2018 University Of Texas At Austin	Travel - Staff	160
5/9/2018 US Bank Voyager Fleet	Gasoline/Diesel Fuel	1,968.41
5/9/2018 Verizon Wireless	Internet Services	151.98
5/9/2018 Verizon Wireless	Communication Eqmt Rental	47.35
5/9/2018 Verizon Wireless	Internet Services	417.89
5/9/2018 Waddell, Marlowe	Travel - Staff	3.74
5/9/2018 Waddell, Marlowe	Travel - Staff	17.27
5/9/2018 Waddell, Marlowe	Travel - Staff	21.11
5/9/2018 Waddell, Marlowe	Travel - Staff	17.81
5/9/2018 Waddell, Marlowe	Travel - Staff	8.65
5/9/2018 Waddell, Marlowe	Itinerant Mileage	13.73
5/9/2018 Waggoner, Andreaia	Itinerant Mileage	83.71
5/9/2018 Walker, Erik	Travel - Staff	2.2



5/9/2018 Wally's Party Factory	Supplies & Materials	268.32
5/9/2018 Wally's Party Factory	Supplies & Materials	227.04
5/9/2018 Ward, Brandi	Itinerant Mileage	14.22
5/9/2018 Ward, Brandi	Itinerant Mileage	3
5/9/2018 Ward, Brandi	Itinerant Mileage	15.26
5/9/2018 Ward, Brandi	Itinerant Mileage	2.94
5/9/2018 Ward, Hailey	Awards/Recognition	75
5/9/2018 Webb, Nancy	Itinerant Mileage	18.31
5/9/2018 West Music	Supplies & Materials	62.98
5/9/2018 Western Psychological Services	Testing Program	638
5/9/2018 Western Paper Company	Inventories-Supply/Mat	225
5/9/2018 Western Paper Company	Inventories-Supply/Mat	225
5/9/2018 Wfisd Food Service	Other Misc Oper Expenses	1,383.75
5/9/2018 Whaley, J C	Other Contracted Services	75
5/9/2018 Wichita County Tax Assessor	Maintenance Supplies	90
5/9/2018 Wichita A/C Supply	Maintenance Supplies	158.5
5/9/2018 Widner, Courtney	Itinerant Mileage	28.18
5/9/2018 Wilbur, Christopher	Itinerant Mileage	53.41
5/9/2018 Wilson Office Supply	Supplies & Materials	41.65
5/9/2018 Wilson Office Supply	Supplies & Materials	214.2
5/9/2018 Wilson Office Supply	Supplies & Materials	277.17
5/9/2018 Wilson Office Supply	Supplies & Materials	269.64
5/9/2018 Wilson Office Supply	Supplies & Materials	22.12
5/9/2018 Wilson Office Supply	Supplies & Materials	455.84
5/9/2018 Wilson Office Supply	Supplies & Materials	37.39
5/9/2018 Wolfgang Puck Catering	Travel - Students	312
5/9/2018 Woolsey, Brady	Travel - Staff	23
5/9/2018 Woolsey, Brady	Travel - Staff	46.87
5/9/2018 Woolsey MT-BC, Haley	Other Contracted Services	675
5/9/2018 World's Finest Chocolate	Other Accounts Receivable	1,595.00
5/9/2018 Yenetchi, Pamela	Itinerant Mileage	54.77
5/9/2018 Yoakum, Carrie	Itinerant Mileage	87.96
5/9/2018 Youthlight Inc	Supplies & Materials	121.4
5/9/2018 Youthlight Inc	Reading Materials	211.86
5/9/2018 Zayo Group LLC	Internet Services	252.89
5/16/2018 CHARTWELLS	Other Contracted Services	368,905.75
5/16/2018 1800Ceiling.com	Maintenance Supplies	360
5/16/2018 Action Battery	Maintenance Supplies	143.9
5/16/2018 Action Battery	Maintenance Supplies	147.8
5/16/2018 Alert Services	Supplies & Materials	447.15
5/16/2018 Alert Services	Supplies & Materials	193.7
5/16/2018 Alert Services	Supplies & Materials	183.7
5/16/2018 Alert Services	Misc Equipment	2,445.00
5/16/2018 Alert Services	Supplies & Materials	3,436.51
5/16/2018 Amazon Capital Services	Reading Materials	5.87
5/16/2018 Amazon Capital Services	Reading Materials	4.97
5/16/2018 Amazon Capital Services	Reading Materials	69.29
5/16/2018 Amazon Capital Services	Reading Materials	148.48
5/16/2018 Amazon Capital Services	Supplies & Materials	76.52

5/16/2018 Amazon Capital Services	Supplies & Materials	103.32
5/16/2018 Amazon Capital Services	Bldg Upkeep-Contracted	117.14
5/16/2018 Amazon Capital Services	Supplies & Materials	853.75
5/16/2018 Amazon Capital Services	Supplies & Materials	78.55
5/16/2018 Amazon Capital Services	Reading Materials	236.56
5/16/2018 Amazon Capital Services	Reading Materials	58.98
5/16/2018 American Glass Company	Maintenance Supplies	420
5/16/2018 American Resin Corporation	Maintenance Supplies	268.75
5/16/2018 American Pizza Partners L.P.	Travel - Students	196
5/16/2018 Anderson, Callie	Itinerant Mileage	54.5
5/16/2018 Apple Computer Support Center	Supplies & Materials	98.94
5/16/2018 Apple Computer Support Center	Maint Cont-Online Svc	175
5/16/2018 Apple Computer Support Center	Computer Equipment	1,998.06
5/16/2018 Apple Computer Support Center	Supplies & Materials	0.76
5/16/2018 Apple Computer Support Center	Maint Cont-Online Svc	1.35
5/16/2018 Apple Computer Support Center	Computer Equipment	15.39
5/16/2018 Apple Computer Support Center	Supplies & Materials	2.75
5/16/2018 Apple Computer Support Center	Maint Cont-Online Svc	4.85
5/16/2018 Apple Computer Support Center	Computer Equipment	55.4
5/16/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,600.00
5/16/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	642.6
5/16/2018 Asco Rentals	Rental-Op Ls Land&Bld	3,602.43
5/16/2018 Asco Rentals	Rental-Op Ls Land&Bld	228.57
5/16/2018 At&T	Internet Services	29,210.31
5/16/2018 At&T	Internet Services	17,344.88
5/16/2018 At&T	Internet Services	2,123.96
5/16/2018 AT&T - 019	Internet Services	11,002.13
5/16/2018 Athletic Supply Inc	Equipment Repair	10,605.00
5/16/2018 Athletic Supply Inc	Equipment Repair	17,317.00
5/16/2018 Auto Plus	Maintenance Supplies	4.3
5/16/2018 Auto Plus	Maintenance Supplies	9.91
5/16/2018 Auto Plus	Maintenance Supplies	117.57
5/16/2018 Auto Plus	Maintenance Supplies	6.89
5/16/2018 Auto Plus	Maintenance Supplies	60.28
5/16/2018 Auto Plus	Maintenance Supplies	6.39
5/16/2018 Baggs, Patricia	Itinerant Mileage	159.3
5/16/2018 Barnes & Noble Inc	Supplies & Materials	39.96
5/16/2018 Bass, Brian	Itinerant Mileage	72.49
5/16/2018 Benchmark Business Solutions	Maint Cont-Online Svc	6
5/16/2018 Benchmark Business Solutions	Copier Rental	166.96
5/16/2018 Benchmark Business Solutions	Copier Rental	258.64
5/16/2018 Benchmark Business Solutions	Copier Rental	264.41
5/16/2018 Bilyeu, Denise	Supplies & Materials	50
5/16/2018 Boutwell, Ray	Other Contracted Services	80
5/16/2018 Bowman, Stephen	Other Contracted Services	160
5/16/2018 BSN/Sport Supply Group Inc	Supplies & Materials	360
5/16/2018 BSN/Sport Supply Group Inc	Supplies & Materials	144
5/16/2018 Career Education Center (CEC)	Awards/Recognition	200
5/16/2018 Carolina Biological Supply	Supplies & Materials	89.43

5/16/2018 Carolina Biological Supply	Supplies & Materials	318.6
5/16/2018 Carolina Biological Supply	Supplies & Materials	12.7
5/16/2018 Castaway Cove Waterpark Lp	Other Misc Oper Expenses	299.75
5/16/2018 Chromebook Parts.com	Supplies & Materials	694.81
5/16/2018 Chromebook Parts.com	Supplies & Materials	54.99
5/16/2018 CIRCLE M BAKERY	Other Misc Oper Expenses	120
5/16/2018 CIRCLE M BAKERY	Other Accounts Receivable	6
5/16/2018 CIRCLE M BAKERY	Other Misc Oper Expenses	43.5
5/16/2018 CIRCLE M BAKERY	Other Accounts Receivable	6
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	20.33
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	31.48
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	36.04
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	65.34
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	20.39
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	52.67
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	14.06
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	39.4
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	20.79
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	46.13
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	42.17
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	44.15
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	24.16
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	39.01
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	53.86
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	45.74
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	45.14
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	45.54
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	35.24
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	33.07
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	46.13
5/16/2018 City Of Wichita Falls Compost	Maintenance Supplies	50.09
5/16/2018 Classroomdirect.com/School Specialty	Supplies & Materials	27.88
5/16/2018 Constructive Playthings	Supplies & Materials	511.64
5/16/2018 Constructive Playthings	Supplies & Materials	110.91
5/16/2018 Countiss, Amy	Itinerant Mileage	10.25
5/16/2018 Countiss, Amy	Itinerant Mileage	27.25
5/16/2018 Crown Lift Trucks	Equipment Repair	360
5/16/2018 D & H Distributing Company	Supplies & Materials	132.35
5/16/2018 Delcom Group LP	Computer Equipment	5,478.00
5/16/2018 Delcom Group LP	Computer Equipment	273.9
5/16/2018 Dell Usa Lp	Supplies & Materials	465.48
5/16/2018 Dell Usa Lp	Supplies & Materials	362.87
5/16/2018 Dell Usa Lp	Computer Equipment	566
5/16/2018 Dell Usa Lp	Supplies & Materials	124.99
5/16/2018 Dell Usa Lp	Supplies & Materials	124.99
5/16/2018 Dell Usa Lp	Supplies & Materials	124.99
5/16/2018 Dell Usa Lp	Supplies & Materials	124.99
5/16/2018 Dell Usa Lp	Computer Equipment	908.14
5/16/2018 Dell Usa Lp	Supplies & Materials	284.99

5/16/2018 Dell Usa Lp	Computer Equipment	566
5/16/2018 Dell Usa Lp	Computer Equipment	716
5/16/2018 Doughten, Wendy	Itinerant Mileage	148.4
5/16/2018 Dove, Micheal	Other Contracted Services	197.44
5/16/2018 Durham School Services	Travel - Students	860
5/16/2018 Educational Theatre Association	Other Accounts Receivable	402
5/16/2018 Enterprise/Ean Holdings Llc	Travel - Staff	16.28
5/16/2018 Fain, Linda	Travel - Students	23
5/16/2018 Fain, Linda	Travel - Students	12
5/16/2018 Fain, Linda	Travel - Students	23
5/16/2018 Fain, Linda	Travel - Students	12
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	454
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.25
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	500.52
5/16/2018 Germany, Robin	Itinerant Mileage	130.85
5/16/2018 Glenn, Stacy	Itinerant Mileage	11.39
5/16/2018 Gonzalez, Debbie	Itinerant Mileage	25.45
5/16/2018 Gonzalez, Debbie	Itinerant Mileage	8.18
5/16/2018 Guzman, Laura	Itinerant Mileage	199.24
5/16/2018 Guzman, Laura	Itinerant Mileage	181.59
5/16/2018 Guzman, Laura	Itinerant Mileage	170.91
5/16/2018 Handwriting Without Tears	Supplies & Materials	182
5/16/2018 Harrison, Summer	Professional Services	180
5/16/2018 Hilliard, Gwen	Itinerant Mileage	45.4
5/16/2018 Humphreys, Charisse	Supplies & Materials	47.87
5/16/2018 Humphreys, Matt	Supplies & Materials	50
5/16/2018 Imprints 1	Other Misc Oper Expenses	985.9
5/16/2018 Johnson, Chad	Other Contracted Services	160
5/16/2018 Jones, Linda	Itinerant Mileage	63.22
5/16/2018 Kemp @ the Forum	Rental-Op Ls Land&Bld	510
5/16/2018 Kennedy, Shamayn	Other Contracted Services	800
5/16/2018 Kriz-Davis Electric Supply	Inventories/Supply Mat	126.3

5/16/2018 Lakeshore Learning Materials	Supplies & Materials	284.05
5/16/2018 Lakeshore Learning Materials	Supplies & Materials	1,538.65
5/16/2018 Lakeshore Learning Materials	Reading Materials	190.16
5/16/2018 Lakeshore Learning Materials	Supplies & Materials	473.1
5/16/2018 Lakeshore Learning Materials	Supplies & Materials	929.78
5/16/2018 Lakeshore Learning Materials	Supplies & Materials	3,016.94
5/16/2018 Lakeshore Learning Materials	Supplies & Materials	231.29
5/16/2018 Lakeshore Learning Materials	Supplies & Materials	207.02
5/16/2018 Lewis, Yolanda	Itinerant Mileage	118.96
5/16/2018 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	300
5/16/2018 Lucas, Holly	Itinerant Mileage	27.47
5/16/2018 Macgill And Co, William V	Supplies & Materials	11.38
5/16/2018 Macgill And Co, William V	Supplies & Materials	72.03
5/16/2018 Makena Sales Co Inc	Maintenance Supplies	22.56
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	153
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	59
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	45
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	51
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	31
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	108
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	52
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	94
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	59
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	38
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	42
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	3
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	28
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	28
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	3
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	42
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	3
5/16/2018 Marcos Pizza #5019	Other Misc Oper Expenses	28
5/16/2018 Mardel Educational Supply	Supplies & Materials	299.59
5/16/2018 Mardel Educational Supply	Supplies & Materials	347.11
5/16/2018 McKinney BBQ, James	Other Misc Oper Expenses	300
5/16/2018 McKinney BBQ, James	Other Misc Oper Expenses	300
5/16/2018 Meachum, Meagan	Itinerant Mileage	132.05
5/16/2018 Medco Supply Inc	Supplies & Materials	198.12
5/16/2018 Medco Supply Inc	Supplies & Materials	94.72
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	174.55
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	68.56
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	101.01
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228

5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	85.76
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	130.62
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	71.02
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	309.34
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	35.44
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	1,658.72
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	68.21
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	261.67
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	150.07
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	307.24
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	70.51
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	218.84
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	104.41
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	226.75
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	173.01
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.96
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	34.84
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	154.66
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Electric	42.14
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	56
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	309.05
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	63.38
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	96.11
5/16/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	58.97
5/16/2018 MORSCO Supply LLC	Maintenance Supplies	20.68
5/16/2018 MORSCO Supply LLC	Maintenance Supplies	162.19
5/16/2018 MORSCO Supply LLC	Maintenance Supplies	81.1
5/16/2018 MORSCO Supply LLC	Maintenance Supplies	184.21
5/16/2018 Multi-Purpose Events Center	Rental-Op Ls Land&Bld	1,145.00
5/16/2018 Nasco	Supplies & Materials	26.91
5/16/2018 Newberry, Anthony	Travel - Students	12
5/16/2018 Newberry, Anthony	Travel - Students	23
5/16/2018 Newberry, Anthony	Travel - Students	46
5/16/2018 Nunn Electric Supply	Maintenance Supplies	7.99
5/16/2018 Nunn Electric Supply	Inventories/Supply Mat	330

5/16/2018 Nunn Electric Supply	Inventories/Supply Mat	6
5/16/2018 Nunn Electric Supply	Inventories/Supply Mat	228.5
5/16/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	11.36
5/16/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	30.33
5/16/2018 Office Depot	Supplies & Materials	37.79
5/16/2018 Office Depot	Supplies & Materials	59.25
5/16/2018 Office Depot	Supplies & Materials	68.89
5/16/2018 Office Depot	Supplies & Materials	63.38
5/16/2018 Office Depot	Supplies & Materials	353.99
5/16/2018 Office Depot	Supplies & Materials	171.44
5/16/2018 Office Depot	Supplies & Materials	49.99
5/16/2018 Office Depot	Supplies & Materials	11.99
5/16/2018 Office Depot	Supplies & Materials	6.99
5/16/2018 Office Depot	Supplies & Materials	9.09
5/16/2018 Office Depot	Supplies & Materials	106.73
5/16/2018 Parker, Nina	Itinerant Mileage	124.88
5/16/2018 Penders Music Company	Supplies & Materials	58.48
5/16/2018 Perma Bound	Reading Materials	313.92
5/16/2018 Perma Bound	Reading Materials	90.76
5/16/2018 Perma Bound	Reading Materials	156.19
5/16/2018 Peterson, Kathy	Other Contracted Services	60
5/16/2018 Petty Cash Maintenance	Maintenance Supplies	13.43
5/16/2018 Petty Cash Maintenance	Maintenance Supplies	1.06
5/16/2018 Petty Cash Maintenance	Maintenance Supplies	13.86
5/16/2018 Petty Cash Finance Dept	Supplies & Materials	43
5/16/2018 Petty Cash Finance Dept	Supplies & Materials	11.18
5/16/2018 Petty Cash Finance Dept	Supplies & Materials	23.96
5/16/2018 Petty Cash Finance Dept	Supplies & Materials	47.57
5/16/2018 Petty Cash Finance Dept	Other Misc Oper Expenses	24.5
5/16/2018 Petty Cash Computer Tech	Supplies & Materials	34.99
5/16/2018 Petty Cash Science Resource Center	Supplies & Materials	71.18
5/16/2018 Petty Cash Farris Early Childhood	Supplies & Materials	105.46
5/16/2018 Petty Cash Farris Early Childhood	Supplies & Materials	67.81
5/16/2018 Petty Cash Farris Early Childhood	Supplies & Materials	23.54
5/16/2018 Petty Cash Fowler Elementary	Supplies & Materials	68.84
5/16/2018 Petty Cash Fowler Elementary	Other Misc Oper Expenses	54.88
5/16/2018 Petty Cash Milam Elementary	Supplies & Materials	35.98
5/16/2018 Petty Cash Milam Elementary	Other Misc Oper Expenses	100.05
5/16/2018 Project Back To School	Rental-Op Ls Land&Bld	65
5/16/2018 Provence, Laura	Itinerant Mileage	155.76
5/16/2018 Psat/Nmsqt	Testing Program	1,824.00
5/16/2018 Ramirez, Rhianna	Itinerant Mileage	151.67
5/16/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
5/16/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
5/16/2018 Reese, Janet	Itinerant Mileage	86.44
5/16/2018 Riddell/All American Sports Corp	Supplies & Materials	8,397.95
5/16/2018 Robbins, Tim	Other Contracted Services	89.62
5/16/2018 Roberts, Tandy	Itinerant Mileage	48.07
5/16/2018 Runnels Consulting Sheila Runnels	Other Contracted Services	393.98

5/16/2018 Runnels Consulting Sheila Runnels	Other Contracted Services	495.03
5/16/2018 Sabine, Kathryn	Itinerant Mileage	52.1
5/16/2018 Scholastic Reading Club	Reading Materials	45
5/16/2018 Scholastic Reading Club	Reading Materials	6
5/16/2018 Scholastic Reading Club	Reading Materials	14
5/16/2018 Scholastic Reading Club	Reading Materials	7
5/16/2018 Scholastic Reading Club	Reading Materials	3
5/16/2018 Scholastic Reading Club	Reading Materials	22
5/16/2018 School Specialty Inc	Supplies & Materials	452.82
5/16/2018 School Specialty Inc	Supplies & Materials	114.65
5/16/2018 School Specialty Inc	Awards/Recognition	20.85
5/16/2018 School Specialty Inc	Supplies & Materials	301.26
5/16/2018 School Specialty Inc	Supplies & Materials	124.88
5/16/2018 School Specialty Inc	Supplies & Materials	151.75
5/16/2018 School Specialty Inc	Supplies & Materials	364.03
5/16/2018 School Specialty Inc	Inventories-Supply/Mat	744.5
5/16/2018 Scott, Beth	Other Contracted Services	150
5/16/2018 Secord and Lebow Architects	Prof Svcs & Fee	14,000.00
5/16/2018 Sherwin Williams	Maintenance Supplies	45.9
5/16/2018 Sherwin Williams	Maintenance Supplies	40.59
5/16/2018 Sherwin Williams	Maintenance Supplies	40.18
5/16/2018 Shipley, David	Itinerant Mileage	234.9
5/16/2018 Shirah, Lori	Other Contracted Services	40
5/16/2018 Signs And Stamps Express	Awards/Recognition	700.9
5/16/2018 Signs And Stamps Express	Awards/Recognition	25
5/16/2018 Signs And Stamps Express	Other Contracted Services	155.9
5/16/2018 Signs And Stamps Express	Other Accounts Receivable	159.95
5/16/2018 Social Studies School Services	Reading Materials	655.19
5/16/2018 SolarwindsNet	Maint Cont-Online Svc	106
5/16/2018 Southwest Emblem Company	Awards/Recognition	135
5/16/2018 Special Olympics of Texas-Region 9	Other Accounts Receivable	645
5/16/2018 Star Brite Cleaners	Other Misc Oper Expenses	15
5/16/2018 Sweet Texas Tees	Other Accounts Receivable	1,228.00
5/16/2018 Teacher Synergy LLC	Testing Program	20
5/16/2018 Teacher Synergy LLC	Software < \$5000	4.5
5/16/2018 Teacher Synergy LLC	Supplies & Materials	2.99
5/16/2018 TEPSA	Travel - Staff	354
5/16/2018 TEPSA	Dues	334
5/16/2018 TEPSA	Dues	334
5/16/2018 Texas A&M IMS	Reading Materials	480
5/16/2018 Texas Roadhouse	Other Accounts Receivable	1,311.00
5/16/2018 Texas Skyward Users Group	Travel - Staff	395
5/16/2018 Texas Tech University K-12	Testing Program	50
5/16/2018 Texas Tech University K-12	Testing Program	50
5/16/2018 Texas Tech University K-12	Testing Program	50
5/16/2018 Tfh Ltd	Supplies & Materials	1,828.00
5/16/2018 TGS Cupcakery & Bistro	Other Misc Oper Expenses	125.39
5/16/2018 TGS Cupcakery & Bistro	Other Misc Oper Expenses	875
5/16/2018 Torrence, Sharri	Other Contracted Services	150



5/16/2018 U Line	Supplies & Materials	932.25
5/16/2018 UT Austin School of Social Work	Travel - Staff	1,300.00
5/16/2018 Verizon Wireless	Communication Eqmt Rental	47.35
5/16/2018 Verizon Wireless	Communication Eqmt Rental	246.9
5/16/2018 Village Bowl	Other Misc Oper Expenses	1,900.00
5/16/2018 Village Bowl	Other Misc Oper Expenses	194
5/16/2018 Virco Inc	Supplies & Materials	1,795.80
5/16/2018 Wagoner Restaurant Supply	Maintenance Supplies	355
5/16/2018 Wagoner Restaurant Supply	Maintenance Supplies	185.08
5/16/2018 Waste Connections Inc	Water/Sewer	284.75
5/16/2018 Waste Connections Inc	Water/Sewer	284.75
5/16/2018 Waste Connections Inc	Water/Sewer	284.75
5/16/2018 Waste Connections Inc	Water/Sewer	183.66
5/16/2018 Waste Connections Inc	Water/Sewer	183.66
5/16/2018 West Music	Supplies & Materials	169.91
5/16/2018 Wilson Office Supply	Supplies & Materials	27.34
5/16/2018 Wilson Office Supply	Supplies & Materials	18
5/16/2018 Wilson Office Supply	Supplies & Materials	450.71
5/16/2018 Woodwind And Brasswind	Supplies & Materials	436.5
5/16/2018 Yoder, Lisa	Itinerant Mileage	119.25
5/17/2018 Pitney Bowes-Reserve Account	Supplies & Materials	10,000.00
5/22/2018 Multi-Purpose Events Center	Rental-Op Ls Land&Bld	1,500.00
5/23/2018 Durham School Services	Misc Contract Svc	12,758.11
5/23/2018 Durham School Services	Misc Contract Svc	63,592.15
5/23/2018 Durham School Services	Misc Contract Svc	3,211.51
5/23/2018 Durham School Services	Misc Contract Svc	21,216.68
5/23/2018 Durham School Services	Misc Contract Svc	1,021.80
5/23/2018 Durham School Services	Travel - Students	673.35
5/23/2018 Durham School Services	Travel - Students	529.32
5/23/2018 Durham School Services	Travel - Students	219.49
5/23/2018 Durham School Services	Travel - Students	120
5/23/2018 Durham School Services	Travel - Students	433.56
5/23/2018 Durham School Services	Travel - Students	195.37
5/23/2018 Durham School Services	Travel - Students	191.74
5/23/2018 Durham School Services	Travel - Students	487.05
5/23/2018 Durham School Services	Travel - Students	969.64
5/23/2018 Durham School Services	Travel - Students	90
5/23/2018 Durham School Services	Travel - Students	177.77
5/23/2018 Durham School Services	Travel - Students	300
5/23/2018 Durham School Services	Travel - Students	70
5/23/2018 Durham School Services	Travel - Students	36.28
5/23/2018 Durham School Services	Travel - Students	420
5/23/2018 Durham School Services	Travel - Students	330
5/23/2018 Durham School Services	Travel - Students	240
5/23/2018 Durham School Services	Travel - Students	456.78
5/23/2018 Durham School Services	Travel - Students	240
5/23/2018 Durham School Services	Travel - Students	458.22
5/23/2018 Durham School Services	Travel - Students	1,292.27
5/23/2018 Durham School Services	Travel - Students	786.76

5/23/2018 Durham School Services	Misc Contract Svc	471.64
5/23/2018 Durham School Services	Misc Contract Svc	471.64
5/23/2018 Durham School Services	Other Accounts Receivable	67.66
5/23/2018 Durham School Services	Other Accounts Receivable	232.55
5/23/2018 Durham School Services	Other Accounts Receivable	549.64
5/23/2018 Durham School Services	Other Accounts Receivable	552.37
5/23/2018 Durham School Services	Travel - Students	99.41
5/23/2018 Durham School Services	Travel - Students	36.28
5/23/2018 Durham School Services	Travel - Students	90.51
5/23/2018 Durham School Services	Travel - Students	36.28
5/23/2018 Durham School Services	Travel - Students	72.56
5/23/2018 Durham School Services	Travel - Students	36.28
5/23/2018 Durham School Services	Travel - Students	68.57
5/23/2018 Durham School Services	Travel - Students	63.49
5/23/2018 Durham School Services	Contracted Transportation	109.21
5/23/2018 Durham School Services	Contracted Transportation	223.12
5/23/2018 Durham School Services	Contracted Transportation	115.91
5/23/2018 Durham School Services	Contracted Transportation	168.16
5/23/2018 Durham School Services	Travel - Students	63.13
5/23/2018 Durham School Services	Travel - Students	57.5
5/23/2018 Durham School Services	Travel - Students	87.07
5/23/2018 Durham School Services	Travel - Students	84.71
5/23/2018 Durham School Services	Travel - Students	150
5/23/2018 Durham School Services	Travel - Students	70
5/23/2018 Durham School Services	Travel - Students	70
5/23/2018 Durham School Services	Travel - Students	150
5/23/2018 Durham School Services	Travel - Students	67.66
5/23/2018 Durham School Services	Travel - Students	68.03
5/23/2018 Durham School Services	Travel - Students	414.68
5/23/2018 Durham School Services	Travel - Students	385.84
5/23/2018 Durham School Services	Travel - Students	382.4
5/23/2018 Durham School Services	Travel - Students	62.95
5/23/2018 Durham School Services	Travel - Students	64.76
5/23/2018 Durham School Services	Travel - Students	218.04
5/23/2018 Durham School Services	Travel - Students	58.59
5/23/2018 Durham School Services	Travel - Students	189.2
5/23/2018 Durham School Services	Travel - Students	224.94
5/23/2018 Durham School Services	Travel - Students	223.12
5/23/2018 Durham School Services	Travel - Students	265.39
5/23/2018 Durham School Services	Travel - Students	209.52
5/23/2018 Durham School Services	Travel - Students	158.73
5/23/2018 Durham School Services	Travel - Students	199.54
5/23/2018 Durham School Services	Travel - Students	231.29
5/23/2018 Durham School Services	Travel - Students	62.22
5/23/2018 Durham School Services	Misc Contract Svc	507.92
5/23/2018 Durham School Services	Misc Contract Svc	1,687.02
5/23/2018 Durham School Services	Misc Contract Svc	8,999.75
5/23/2018 Durham School Services	Misc Contract Svc	114,855.50
5/23/2018 Durham School Services	Misc Contract Svc	13,681.68

5/23/2018	Durham School Services	Misc Contract Svc	580.48
5/23/2018	Durham School Services	Misc Contract Svc	507.92
5/23/2018	Durham School Services	Misc Contract Svc	407.7
5/23/2018	Durham School Services	Misc Contract Svc	290.24
5/23/2018	Durham School Services	Misc Contract Svc	72.56
5/23/2018	Durham School Services	Misc Contract Svc	507.92
5/23/2018	Durham School Services	Misc Contract Svc	2,292.15
5/23/2018	Durham School Services	Misc Contract Svc	223.66
5/23/2018	Durham School Services	Misc Contract Svc	253.96
5/23/2018	Durham School Services	Travel - Students	202.98
5/23/2018	Durham School Services	Travel - Students	214.78
5/23/2018	Durham School Services	Travel - Students	119.36
5/23/2018	Durham School Services	Travel - Students	253.78
5/23/2018	Durham School Services	Travel - Students	101.95
5/23/2018	Durham School Services	Travel - Students	44.08
5/23/2018	Durham School Services	Travel - Students	56.23
5/23/2018	Durham School Services	Travel - Students	79.82
5/23/2018	Durham School Services	Travel - Students	282.08
5/23/2018	Durham School Services	Travel - Students	271.19
5/23/2018	Durham School Services	Travel - Students	82.54
5/23/2018	Durham School Services	Travel - Students	90
5/23/2018	Durham School Services	Travel - Students	382.75
5/23/2018	Durham School Services	Travel - Students	150
5/23/2018	Durham School Services	Travel - Students	150
5/23/2018	Durham School Services	Travel - Students	117.37
5/23/2018	Durham School Services	Travel - Students	376.77
5/23/2018	Durham School Services	Travel - Students	36.28
5/23/2018	Durham School Services	Other Accounts Receivable	84.35
5/23/2018	Durham School Services	Other Accounts Receivable	296.95
5/23/2018	Durham School Services	Other Accounts Receivable	280.08
5/23/2018	Durham School Services	Other Accounts Receivable	144.39
5/23/2018	Durham School Services	Other Accounts Receivable	185.39
5/23/2018	Durham School Services	Travel - Students	218.95
5/23/2018	Durham School Services	Travel - Students	50.25
5/23/2018	Durham School Services	Travel - Students	54.78
5/23/2018	Durham School Services	Travel - Students	142.4
5/23/2018	Durham School Services	Travel - Students	63.85
5/23/2018	Durham School Services	Travel - Students	79.45
5/23/2018	Durham School Services	Travel - Students	201.35
5/23/2018	Durham School Services	Travel - Students	226.75
5/23/2018	Durham School Services	Other Accounts Receivable	221.67
5/23/2018	Durham School Services	Travel - Students	159.09
5/23/2018	Durham School Services	Travel - Students	267.57
5/23/2018	Durham School Services	Travel - Students	107.93
5/23/2018	Durham School Services	Travel - Students	126.26
5/23/2018	Durham School Services	Travel - Students	54.42
5/23/2018	Durham School Services	Travel - Students	108.84
5/23/2018	Durham School Services	Travel - Students	438.08
5/23/2018	Durham School Services	Travel - Students	280

5/23/2018 Durham School Services	Travel - Students	18.4
5/23/2018 Durham School Services	Travel - Students	220.04
5/23/2018 Durham School Services	Travel - Students	113.01
5/23/2018 Durham School Services	Travel - Students	240
5/23/2018 Durham School Services	Travel - Students	56.23
5/23/2018 Durham School Services	Travel - Students	193.19
5/23/2018 Durham School Services	Travel - Students	45
5/23/2018 Durham School Services	Travel - Students	8.51
5/23/2018 Durham School Services	Travel - Students	15.96
5/23/2018 Durham School Services	Travel - Students	36.28
5/23/2018 Durham School Services	Travel - Students	181.4
5/23/2018 Durham School Services	Travel - Students	13.06
5/23/2018 Durham School Services	Travel - Students	95.24
5/23/2018 Durham School Services	Travel - Students	3.26
5/23/2018 ABC Supply Co Inc	Maintenance Supplies	231.98
5/23/2018 ABC Supply Co Inc	Maintenance Supplies	105.65
5/23/2018 ABC Supply Co Inc	Maintenance Supplies	105.65
5/23/2018 ABC Supply Co Inc	Maintenance Supplies	105.65
5/23/2018 ABC Supply Co Inc	Maintenance Supplies	105.65
5/23/2018 ABC Supply Co Inc	Maintenance Supplies	105.65
5/23/2018 ABC Supply Co Inc	Maintenance Supplies	115.99
5/23/2018 Action Battery	Supplies & Materials	103.6
5/23/2018 Action Battery	Supplies & Materials	181.5
5/23/2018 Artimus Concepts LLC	Supplies & Materials	430
5/23/2018 At&T	Telephone	194.06
5/23/2018 Avis Rent A Car System Inc	Travel - Staff	648.68
5/23/2018 Avis Rent A Car System Inc	Travel - Staff	417.05
5/23/2018 Avis Rent A Car System Inc	Travel - Students	228.44
5/23/2018 Avis Rent A Car System Inc	Travel - Staff	106.17
5/23/2018 Avis Rent A Car System Inc	Travel - Students	325.48
5/23/2018 Avis Rent A Car System Inc	Travel - Staff	204.26
5/23/2018 Avis Rent A Car System Inc	Travel - Staff	204.26
5/23/2018 Avis Rent A Car System Inc	Travel - Staff	304.58
5/23/2018 Avis Rent A Car System Inc	Travel - Students	325.48
5/23/2018 Avis Rent A Car System Inc	Travel - Students	208.44
5/23/2018 Avis Rent A Car System Inc	Travel - Students	304.58
5/23/2018 Avis Rent A Car System Inc	Travel - Students	153.2
5/23/2018 Avis Rent A Car System Inc	Travel - Staff	28.48
5/23/2018 Avis Rent A Car System Inc	Travel - Students	382.68
5/23/2018 Avis Rent A Car System Inc	Travel - Students	204.26
5/23/2018 Avis Rent A Car System Inc	Travel - Students	155.14
5/23/2018 Avis Rent A Car System Inc	Travel - Students	228.44
5/23/2018 Avis Rent A Car System Inc	Travel - Students	228.44
5/23/2018 Avis Rent A Car System Inc	Travel - Students	204.26
5/23/2018 Baker Distributing Co	Maintenance Supplies	78.28
5/23/2018 Baker Distributing Co	Maintenance Supplies	134.88
5/23/2018 Baker Distributing Co	Maintenance Supplies	70.58
5/23/2018 Baker Distributing Co	Maintenance Supplies	135.08
5/23/2018 Baker Distributing Co	Maintenance Supplies	3.66

5/23/2018 Baker Distributing Co	Maintenance Supplies	68.63
5/23/2018 Baker Distributing Co	Maintenance Supplies	68.63
5/23/2018 Baker Distributing Co	Misc Equipment	2,946.56
5/23/2018 Baker Distributing Co	Supplies & Materials	58.52
5/23/2018 Barsco	Maintenance Supplies	143.1
5/23/2018 Barsco	Maintenance Supplies	6.3
5/23/2018 Barsco	Maintenance Supplies	45.66
5/23/2018 Barsco	Maintenance Supplies	32.04
5/23/2018 Barsco	Maintenance Supplies	165.84
5/23/2018 Barsco	Maintenance Supplies	195.86
5/23/2018 Barsco	Maintenance Supplies	244.72
5/23/2018 Barsco	Maintenance Supplies	62.08
5/23/2018 Barsco	Maintenance Supplies	52.28
5/23/2018 Barsco	Maintenance Supplies	21.22
5/23/2018 Barsco	Maintenance Supplies	79.67
5/23/2018 Barsco	Maintenance Supplies	25.56
5/23/2018 Barsco	Maintenance Supplies	135.74
5/23/2018 Barsco	Maintenance Supplies	132.81
5/23/2018 Blick Art Materials	Supplies & Materials	36.06
5/23/2018 Blick Art Materials	Supplies & Materials	27.95
5/23/2018 Breegle Building Products	Maintenance Supplies	10.79
5/23/2018 Breegle Building Products	Maintenance Supplies	27.89
5/23/2018 Breegle Building Products	Maintenance Supplies	53.05
5/23/2018 Breegle Building Products	Maintenance Supplies	27.53
5/23/2018 Breegle Building Products	Maintenance Supplies	21.58
5/23/2018 Brown, Amoy	Tuition Reimb-Staff	300
5/23/2018 Brown, Larissa	Tuition Reimb-Staff	1,800.00
5/23/2018 Builders Lumber Company	Maintenance Supplies	18.65
5/23/2018 Builders Lumber Company	Maintenance Supplies	59.2
5/23/2018 Builders Lumber Company	Maintenance Supplies	17.99
5/23/2018 Builders Lumber Company	Maintenance Supplies	41.44
5/23/2018 Builders Lumber Company	Maintenance Supplies	83
5/23/2018 Builders Lumber Company	Supplies & Materials	262.95
5/23/2018 Builders Lumber Company	Supplies & Materials	473.28
5/23/2018 Builders Lumber Company	Maintenance Supplies	119.94
5/23/2018 Cadotte, January	Itinerant Mileage	91.67
5/23/2018 Cdw Government Inc	Supplies & Materials	696.56
5/23/2018 Cdw Government Inc	Software < \$5000	69.3
5/23/2018 Cdw Government Inc	Supplies & Materials	139.49
5/23/2018 Cdw Government Inc	Computer Equipment	1,909.44
5/23/2018 Cdw Government Inc	Software < \$5000	48
5/23/2018 Cdw Government Inc	Computer Equipment	2,386.80
5/23/2018 Cdw Government Inc	Supplies & Materials	781.07
5/23/2018 Cdw Government Inc	Supplies & Materials	112.76
5/23/2018 Cdw Government Inc	Supplies & Materials	289.71
5/23/2018 Cdw Government Inc	Supplies & Materials	4,392.50
5/23/2018 Cdw Government Inc	Computer Equipment	87.23
5/23/2018 Cdw Government Inc	Software < \$5000	8.77
5/23/2018 Cdw Government Inc	Computer Equipment	867.49

5/23/2018 Cdw Government Inc	Software < \$5000	87.23
5/23/2018 Cdw Government Inc	Supplies & Materials	238.77
5/23/2018 CED Credit	Supplies & Materials	607.5
5/23/2018 CED Credit	Supplies & Materials	990
5/23/2018 CED Credit	Maintenance Supplies	15.8
5/23/2018 CED Credit	Maintenance Supplies	-0.27
5/23/2018 CED Credit	Maintenance Supplies	157.9
5/23/2018 CED Credit	Maintenance Supplies	-3.16
5/23/2018 CED Credit	Maintenance Supplies	1.83
5/23/2018 CED Credit	Maintenance Supplies	-0.04
5/23/2018 CED Credit	Maintenance Supplies	26.35
5/23/2018 CED Credit	Maintenance Supplies	-0.53
5/23/2018 CED Credit	Maintenance Supplies	97
5/23/2018 CED Credit	Maintenance Supplies	-1.94
5/23/2018 CED Credit	Maintenance Supplies	448
5/23/2018 CED Credit	Maintenance Supplies	-8.96
5/23/2018 Cheerleading Company	Other Accounts Receivable	2,944.98
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	3,011.17
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	108.07
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	319.12
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	77.71
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	829.95
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,456.85
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,723.40
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	610.16
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	87.59
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	338.15
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	652.25
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	363.62
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,191.42
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	737.47
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	534.9
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	153.52
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,153.95
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	549.71
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	111.36
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	152.47
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	103.62
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	632.12
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	164.82
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	387.2
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,172.12
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	697.74
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	672.7
5/23/2018 City Of Wichita Falls Utility Collection	Water/Sewer	425.8
5/23/2018 City Of Wichita Falls Accounting & Finance De	Bldg Upkeep-Contracted	609.6
5/23/2018 City Of Wichita Falls Accounting & Finance De	Bldg Upkeep-Contracted	264.72
5/23/2018 Claims Administrative Services	Self-Insurance Costs	1,570.00
5/23/2018 Claims Administrative Services	Self-Insurance Costs	1,255.00

5/23/2018 Coker, Shellee	Tuition Reimb-Staff	1,800.00
5/23/2018 Coker, Wendy	Itinerant Mileage	111.45
5/23/2018 Commercial And Industrial	Bldg Upkeep-Contracted	2,460.00
5/23/2018 Commercial And Industrial	Maintenance Supplies	210
5/23/2018 Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
5/23/2018 Construction Bolt & Fasteners	Maintenance Supplies	13.47
5/23/2018 Construction Bolt & Fasteners	Maintenance Supplies	12.85
5/23/2018 Construction Bolt & Fasteners	Maintenance Supplies	11.1
5/23/2018 Construction Bolt & Fasteners	Maintenance Supplies	10.12
5/23/2018 Construction Bolt & Fasteners	Maintenance Supplies	26.67
5/23/2018 Construction Bolt & Fasteners	Maintenance Supplies	13.33
5/23/2018 Construction Bolt & Fasteners	Maintenance Supplies	1.38
5/23/2018 Coovert, Mistie	Itinerant Mileage	19.95
5/23/2018 Crowd Pleasers Dance Camps Inc	Other Accounts Receivable	3,200.00
5/23/2018 Cunningham, Shannon	Tuition Reimb-Staff	2,100.00
5/23/2018 Custom Wholesale Supply	Maintenance Supplies	94.05
5/23/2018 Custom Wholesale Supply	Maintenance Supplies	95.49
5/23/2018 Custom Wholesale Supply	Maintenance Supplies	40.36
5/23/2018 D & H Distributing Company	Supplies & Materials	10,158.89
5/23/2018 Danceline Productions Usa	Other Accounts Receivable	1,365.00
5/23/2018 Deanan Gourmet Popcorn	Other Accounts Receivable	180
5/23/2018 Decker Inc	Maintenance Supplies	468.22
5/23/2018 Dell Usa Lp	Supplies & Materials	680
5/23/2018 Demco Inc - Contract #C93000	Supplies & Materials	71.29
5/23/2018 Demco Inc - Contract #C93000	Supplies & Materials	85.39
5/23/2018 Digital Deviance	Other Accounts Receivable	375
5/23/2018 Digital Deviance	Other Accounts Receivable	750
5/23/2018 Disbursing Operations Directorate	Water/Sewer	501.72
5/23/2018 Dream Ranch LLC	Supplies & Materials	336
5/23/2018 Dream Ranch LLC	Supplies & Materials	148
5/23/2018 Dream Ranch LLC	Supplies & Materials	57
5/23/2018 Dream Ranch LLC	Supplies & Materials	222
5/23/2018 Dream Ranch LLC	Supplies & Materials	220.6
5/23/2018 Dream Ranch LLC	Supplies & Materials	161.5
5/23/2018 Dream Ranch LLC	Supplies & Materials	152.9
5/23/2018 Dream Ranch LLC	Supplies & Materials	1,400.35
5/23/2018 Dream Ranch LLC	Supplies & Materials	62.4
5/23/2018 Dream Ranch LLC	Supplies & Materials	161
5/23/2018 Dream Ranch LLC	Supplies & Materials	224
5/23/2018 Dream Ranch LLC	Supplies & Materials	416
5/23/2018 Dream Ranch LLC	Supplies & Materials	306.6
5/23/2018 Dream Ranch LLC	Supplies & Materials	411.71
5/23/2018 Dream Ranch LLC	Inventories-Supply/Mat	383.6
5/23/2018 Dream Ranch LLC	Inventories-Supply/Mat	373.2
5/23/2018 Dream Ranch LLC	Supplies & Materials	46
5/23/2018 Dream Ranch LLC	Supplies & Materials	515
5/23/2018 Dream Ranch LLC	Supplies & Materials	62.4
5/23/2018 Dream Ranch LLC	Supplies & Materials	48
5/23/2018 Dream Ranch LLC	Supplies & Materials	331.75

5/23/2018 Dream Ranch LLC	Supplies & Materials	345
5/23/2018 Dream Ranch LLC	Supplies & Materials	1,241.35
5/23/2018 Dream Ranch LLC	Supplies & Materials	1,348.45
5/23/2018 Dream Ranch LLC	Supplies & Materials	631.5
5/23/2018 Dream Ranch LLC	Supplies & Materials	1,729.69
5/23/2018 Dream Ranch LLC	Supplies & Materials	604.99
5/23/2018 Dream Ranch LLC	Supplies & Materials	45.05
5/23/2018 Dream Ranch LLC	Supplies & Materials	184.98
5/23/2018 Dream Ranch LLC	Supplies & Materials	184.98
5/23/2018 Dream Ranch LLC	Supplies & Materials	848
5/23/2018 Dream Ranch LLC	Supplies & Materials	811.29
5/23/2018 Dream Ranch LLC	Supplies & Materials	1,034.00
5/23/2018 Dream Ranch LLC	Other Accounts Receivable	156
5/23/2018 EAI Education (Eric Armin Inc)	Supplies & Materials	74.51
5/23/2018 EAI Education (Eric Armin Inc)	Reading Materials	87.71
5/23/2018 Ellard, Amanda	Itinerant Mileage	57.28
5/23/2018 Elliott Electric Supply	Inventories/Supply Mat	453.6
5/23/2018 Elliott Electric Supply	Inventories/Supply Mat	155.7
5/23/2018 Elliott Electric Supply	Inventories/Supply Mat	2.48
5/23/2018 Elliott Electric Supply	Inventories/Supply Mat	1.68
5/23/2018 Elliott Electric Supply	Inventories/Supply Mat	40.56
5/23/2018 Eta hand2mind	Supplies & Materials	27.55
5/23/2018 Eta hand2mind	Supplies & Materials	35.27
5/23/2018 Falls Welding Supply Inc	Uniforms	132
5/23/2018 Falls Welding Supply Inc	Maintenance Supplies	179.75
5/23/2018 Falls Welding Supply Inc	Maintenance Supplies	86.61
5/23/2018 Falls Welding Supply Inc	Maintenance Supplies	110
5/23/2018 Falls Welding Supply Inc	Maintenance Supplies	83.82
5/23/2018 Fastenal	Inventories/Supply Mat	115.68
5/23/2018 Fastenal	Maintenance Supplies	271.9
5/23/2018 Federal Express Corporation	Other Misc Oper Expenses	480.15
5/23/2018 Federal Express Corporation	Other Misc Oper Expenses	302.5
5/23/2018 FedEx Freight Inc	Other Misc Oper Expenses	38.5
5/23/2018 Ferguson Veresh Inc	Maintenance Supplies	340
5/23/2018 Ferguson Veresh Inc	Maintenance Supplies	78.63
5/23/2018 Ferguson Veresh Inc	Maintenance Supplies	244.44
5/23/2018 Ferguson Veresh Inc	Maintenance Supplies	103.35
5/23/2018 Ferguson Veresh Inc	Maintenance Supplies	290
5/23/2018 Ferguson Veresh Inc	Maintenance Supplies	60.02
5/23/2018 Ferguson Veresh Inc	Maintenance Supplies	147.3
5/23/2018 Ferguson Veresh Inc	Inventories/Supply Mat	232.14
5/23/2018 Ferguson Veresh Inc	Maintenance Supplies	187.5
5/23/2018 Ferguson Veresh Inc	Maintenance Supplies	570
5/23/2018 Findaway World LLC	Reading Materials	549.92
5/23/2018 Flippen Group LLC	Other Contracted Services	5,500.00
5/23/2018 Framed! Sarah Williams	Other Misc Oper Expenses	700
5/23/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	414.9
5/23/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	392.75
5/23/2018 Grainger Inc	Inventories/Supply Mat	275.5



5/23/2018 Grainger Inc	Inventories/Supply Mat	30.55
5/23/2018 Grainger Inc	Inventories/Supply Mat	6.4
5/23/2018 Grainger Inc	Maintenance Supplies	191.87
5/23/2018 Grainger Inc	Inventories/Supply Mat	105.36
5/23/2018 Grainger Inc	Inventories/Supply Mat	26.16
5/23/2018 Grainger Inc	Inventories-Supply/Mat	649.8
5/23/2018 Grainger Inc	Inventories-Supply/Mat	342
5/23/2018 Grainger Inc	Inventories-Supply/Mat	91.7
5/23/2018 Grainger Inc	Inventories-Supply/Mat	122.25
5/23/2018 Grainger Inc	Inventories/Supply Mat	46.8
5/23/2018 Grainger Inc	Inventories/Supply Mat	47.69
5/23/2018 Grainger Inc	Inventories/Supply Mat	9.6
5/23/2018 Grainger Inc	Inventories/Supply Mat	172.8
5/23/2018 Grainger Inc	Inventories/Supply Mat	118.08
5/23/2018 Grainger Inc	Inventories-Supply/Mat	114
5/23/2018 Grainger Inc	Maintenance Supplies	47.64
5/23/2018 Grainger Inc	Inventories/Supply Mat	2.76
5/23/2018 Grainger Inc	Inventories/Supply Mat	454.32
5/23/2018 Grainger Inc	Supplies & Materials	173.88
5/23/2018 Grainger Inc	Inventories/Supply Mat	254.4
5/23/2018 Grainger Inc	Supplies & Materials	169.52
5/23/2018 Grainger Inc	Maintenance Supplies	24.54
5/23/2018 Grainger Inc	Supplies & Materials	113
5/23/2018 Grainger Inc	Maintenance Supplies	93.15
5/23/2018 Grainger Inc	Maintenance Supplies	38.75
5/23/2018 Grainger Inc	Maintenance Supplies	871.68
5/23/2018 Grainger Inc	Maintenance Supplies	386.98
5/23/2018 Grainger Inc	Maintenance Supplies	1,683.00
5/23/2018 Grainger Inc	Maintenance Supplies	127.14
5/23/2018 Grainger Inc	Maintenance Supplies	89.26
5/23/2018 Grainger Inc	Maintenance Supplies	102.42
5/23/2018 Grainger Inc	Maintenance Supplies	117.68
5/23/2018 Grainger Inc	Maintenance Supplies	41.96
5/23/2018 Griffiths, Peter	Tuition Reimb-Staff	2,100.00
5/23/2018 Higginbotham & Associates Inc	Insurance-Property & Liab	423,769.00
5/23/2018 Hudson Imaging Systems	Equipment Repair	57.5
5/23/2018 Impressions	Other Accounts Receivable	230
5/23/2018 Jameson's Flowers Etc	Other Misc Oper Expenses	40
5/23/2018 Jameson's Flowers Etc	Other Misc Oper Expenses	65
5/23/2018 Jarvis, Christopher	Travel - Staff	48
5/23/2018 Jarvis, Christopher	Travel - Students	216
5/23/2018 Jason's Deli	Other Misc Oper Expenses	150
5/23/2018 Kennedy, Shamayn	Other Contracted Services	600
5/23/2018 Kimes, Susan	Print Shop Services	843.8
5/23/2018 Kimes, Susan	Print Shop Services	415.47
5/23/2018 Kohl, Cynthia	Tuition Reimb-Staff	2,100.00
5/23/2018 Kuhrt, Michael	Tuition Reimb-Staff	2,100.00
5/23/2018 Kuhrt, Michael	Travel - Staff	11
5/23/2018 Kuhrt, Michael	Travel - Staff	12

5/23/2018 Kuhrt, Michael	Travel - Staff	12
5/23/2018 Kuhrt, Michael	Travel - Staff	23
5/23/2018 Kuhrt, Michael	Travel - Staff	228.04
5/23/2018 Kuhrt, Michael	Travel - Staff	23
5/23/2018 Kuhrt, Michael	Travel - Staff	46
5/23/2018 Kuhrt, Michael	Travel - Staff	50
5/23/2018 Lakeshore Learning Materials	Supplies & Materials	890.04
5/23/2018 Leverett, Amanda	Itinerant Mileage	111.94
5/23/2018 Lewis, Justin	Travel - Staff	30
5/23/2018 Lewis, Justin	Travel - Students	60
5/23/2018 Lorenz Corporation	Supplies & Materials	59.85
5/23/2018 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	755
5/23/2018 Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	1,961.00
5/23/2018 Lucas, Sarah	Tuition Reimb-Staff	600
5/23/2018 Ludtke, Larry	Tuition Reimb-Staff	600
5/23/2018 Makena Sales Co Inc	Maintenance Supplies	55.23
5/23/2018 Medco Supply Inc	Inventories-Supply/Mat	19.14
5/23/2018 Medco Supply Inc	Supplies & Materials	412.96
5/23/2018 Medco Supply Inc	Supplies & Materials	-30.09
5/23/2018 Medco Supply Inc	Supplies & Materials	-25.32
5/23/2018 Mitchell, Teresa	Lunches & Breakfast	127.55
5/23/2018 MORSCO Supply LLC	Maintenance Supplies	113.03
5/23/2018 MORSCO Supply LLC	Maintenance Supplies	117.44
5/23/2018 MORSCO Supply LLC	Maintenance Supplies	50.74
5/23/2018 MORSCO Supply LLC	Maintenance Supplies	8.67
5/23/2018 MORSCO Supply LLC	Inventories/Supply Mat	38.4
5/23/2018 MORSCO Supply LLC	Maintenance Supplies	-22.44
5/23/2018 MORSCO Supply LLC	Inventories/Supply Mat	-12.6
5/23/2018 MORSCO Supply LLC	Maintenance Supplies	7.02
5/23/2018 MORSCO Supply LLC	Supplies & Materials	401.28
5/23/2018 MORSCO Supply LLC	Maintenance Supplies	113.03
5/23/2018 MORSCO Supply LLC	Maintenance Supplies	6.13
5/23/2018 MSB Consulting Group LLC	Other Contracted Services	3,958.47
5/23/2018 National Art & School Supplies	Inventories-Supply/Mat	165.6
5/23/2018 National Art & School Supplies	Inventories-Supply/Mat	234
5/23/2018 National Healthcareer Association	Testing Program	65
5/23/2018 National Healthcareer Association	Supplies & Materials	12.08
5/23/2018 Netsupport Inc	Maint Cont-Online Svc	247.68
5/23/2018 Newberry, Anthony	Travel - Staff	23
5/23/2018 Newberry, Anthony	Travel - Staff	12
5/23/2018 Newberry, Anthony	Travel - Staff	12
5/23/2018 Newberry, Anthony	Travel - Staff	23
5/23/2018 Newberry, Anthony	Travel - Staff	12
5/23/2018 Newberry, Anthony	Travel - Staff	23
5/23/2018 Norton, Shonna	Tuition Reimb-Staff	1,400.00
5/23/2018 Nunn Electric Supply	Maintenance Supplies	40
5/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	16.64
5/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	70.63
5/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	10.98

5/23/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	27.99
5/23/2018 Office Depot	Supplies & Materials	302.98
5/23/2018 Office Depot	Supplies & Materials	14.99
5/23/2018 Office Depot	Supplies & Materials	59.98
5/23/2018 Office Depot	Supplies & Materials	52.78
5/23/2018 Office Depot	Supplies & Materials	246.14
5/23/2018 Ok Concrete	Maintenance Supplies	162
5/23/2018 Ok Concrete	Maintenance Supplies	168
5/23/2018 Ok Concrete	Maintenance Supplies	162
5/23/2018 Oklahoma Christian University Dept of Student	Due To Student Groups	5,000.00
5/23/2018 Olmsted-Kirk Paper Company	Supplies & Materials	593.81
5/23/2018 Parker, Abigail	Tuition Reimb-Staff	1,200.00
5/23/2018 Patterson Auto Group	Supplies & Materials	14.4
5/23/2018 Patterson Auto Group	Supplies & Materials	74.57
5/23/2018 Patterson Auto Group	Supplies & Materials	-33.23
5/23/2018 Penders Music Company	Supplies & Materials	163.43
5/23/2018 Penders Music Company	Supplies & Materials	89.17
5/23/2018 Perm O Green Lawn	Bldg Upkeep-Contracted	40,198.33
5/23/2018 Perma Bound	Reading Materials	173.46
5/23/2018 Petty Cash Crockett Elementary	Supplies & Materials	47.87
5/23/2018 Petty Cash Crockett Elementary	Supplies & Materials	26.26
5/23/2018 Petty Cash Crockett Elementary	Supplies & Materials	27.17
5/23/2018 Petty Cash Denver Alternative Center	Supplies & Materials	35
5/23/2018 Petty Cash Federal Programs	Petty Cash-Campuses	100
5/23/2018 Positive Promotions	Supplies & Materials	184.37
5/23/2018 Positive Promotions	Supplies & Materials	20.95
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	158.76
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	390
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	327
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	29.88
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	113.4
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	151.2
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	399
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	37.35
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	750.4
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	223.44
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	29.88
5/23/2018 Pyramid School Products	Inventories-Supply/Mat	59.76
5/23/2018 Scholastic Inc	Supplies & Materials	172.97
5/23/2018 Scholastic Inc	Supplies & Materials	45.3
5/23/2018 Scholastic Inc	Supplies & Materials	646.75
5/23/2018 Scholastic Reading Club	Reading Materials	93
5/23/2018 Scholastic Reading Club	Reading Materials	50
5/23/2018 Scholastic Steel	Supplies & Materials	570
5/23/2018 School Specialty Inc	Inventories-Supply/Mat	17.52
5/23/2018 School Specialty Inc	Inventories-Supply/Mat	169.8
5/23/2018 School Specialty Inc	Inventories-Supply/Mat	68.4
5/23/2018 School Specialty Inc	Inventories-Supply/Mat	93.2
5/23/2018 School Specialty Inc	Inventories-Supply/Mat	140.6

5/23/2018 School Specialty Inc	Supplies & Materials	171.77
5/23/2018 School Specialty Inc	Supplies & Materials	42.36
5/23/2018 School Specialty Inc	Supplies & Materials	103.95
5/23/2018 Server Supply.Com Inc	Supplies & Materials	330
5/23/2018 Shepherd Food Equipment	Maintenance Supplies	780
5/23/2018 Sherwin Williams	Maintenance Supplies	194
5/23/2018 Sherwin Williams	Maintenance Supplies	41.84
5/23/2018 Signs And Stamps Express	Awards/Recognition	2,098.50
5/23/2018 Smith, Gabrielle	Tuition Reimb-Staff	600
5/23/2018 Smith, James	Travel - Staff	96
5/23/2018 Smith, James	Travel - Students	168
5/23/2018 Steel & Alloy Specialties Inc	Supplies & Materials	500
5/23/2018 Stockton, Sydney	Tuition Reimb-Staff	600
5/23/2018 Studer, James	Travel - Staff	144
5/23/2018 Studer, James	Travel - Students	1,680.00
5/23/2018 Sutherland, Mariah	Tuition Reimb-Staff	1,200.00
5/23/2018 Sweet Texas Tees	Supplies & Materials	2,125.00
5/23/2018 Taco Casa	Other Misc Oper Expenses	202
5/23/2018 TASA	Travel - Staff	315
5/23/2018 TEPSA	Dues	429
5/23/2018 TEPSA	Dues	429
5/23/2018 Texas A&M University Dept Of Student Financia	Due To Student Groups	2,000.00
5/23/2018 Texoma Pump Repair & Equipment	Equipment Repair	150
5/23/2018 Tfh Ltd	Supplies & Materials	199
5/23/2018 Times Record News - Advertisements	Marketing	227.38
5/23/2018 Torrence, Sharri	Other Accounts Receivable	175
5/23/2018 Total Maintenance Solutions	Inventories/Supply Mat	22.14
5/23/2018 Total Maintenance Solutions	Inventories/Supply Mat	51.96
5/23/2018 UCA Summer Camps	Other Accounts Receivable	1,600.00
5/23/2018 University Kiwanis Club of Wichita Falls	Dues	190
5/23/2018 University Kiwanis Club of Wichita Falls	Dues	190
5/23/2018 Varsity Spirit Fashions	Other Accounts Receivable	1,729.00
5/23/2018 Verizon Wireless	Internet Services	37.99
5/23/2018 Verizon Wireless	Internet Services	37.99
5/23/2018 Verizon Wireless	Communication Eqmt Rental	113.97
5/23/2018 Verizon Wireless	Internet Services	37.99
5/23/2018 Verizon Wireless	Internet Services	37.99
5/23/2018 Verizon Wireless	Internet Services	37.99
5/23/2018 Verizon Wireless	Internet Services	37.99
5/23/2018 Verizon Wireless	Internet Services	37.99
5/23/2018 Verizon Wireless	Internet Services	417.89
5/23/2018 Virco Inc	Supplies & Materials	8,979.00
5/23/2018 Wallerich, Cleveland	Tuition Reimb-Staff	1,200.00
5/23/2018 Water Works Of North Texas	Maintenance Supplies	40.84
5/23/2018 Water Works Of North Texas	Maintenance Supplies	64.8
5/23/2018 Webb, Nancy	Itinerant Mileage	21.75
5/23/2018 West Music	Supplies & Materials	29.95
5/23/2018 Western Paper Company	Inventories-Supply/Mat	176
5/23/2018 Western Paper Company	Inventories-Supply/Mat	292
5/23/2018 Western Paper Company	Inventories-Supply/Mat	292







5/30/2018 Amazon Capital Services	Supplies & Materials	59.54
5/30/2018 Amazon Capital Services	Reading Materials	133.32
5/30/2018 Amazon Capital Services	Supplies & Materials	2.64
5/30/2018 Anderson, Callie	Itinerant Mileage	32.7
5/30/2018 Anderson's School Spirit	Supplies & Materials	46.44
5/30/2018 Anderson's School Spirit	Supplies & Materials	14.99
5/30/2018 AT&T	Telephone	4,581.96
5/30/2018 AT&T - 019	Telephone	722.53
5/30/2018 AT&T - 019	Telephone	647.07
5/30/2018 Austin Mac Repair LLC	Equipment Repair	249.98
5/30/2018 Auto Plus	Maintenance Supplies	54.67
5/30/2018 Auto Plus	Maintenance Supplies	30.03
5/30/2018 Barnes & Noble Inc	Reading Materials	319.49
5/30/2018 Barnes & Noble Inc	Reading Materials	392.12
5/30/2018 Barnes & Noble Inc	Reading Materials	83.84
5/30/2018 Barnes & Noble Inc	Reading Materials	407.16
5/30/2018 Best Buy Business Advantage	Awards/Recognition	239.97
5/30/2018 BJD Awards & Engraving	Awards/Recognition	177.35
5/30/2018 Bradley, Sabrina	Itinerant Mileage	37.39
5/30/2018 BSN/Sport Supply Group Inc	Supplies & Materials	732.93
5/30/2018 BSN/Sport Supply Group Inc	Supplies & Materials	1,218.83
5/30/2018 Burmax Company Inc	Supplies & Materials	11.7
5/30/2018 Carolina Biological Supply	Supplies & Materials	1,265.32
5/30/2018 Cdw Government Inc	Software < \$5000	23.1
5/30/2018 Cdw Government Inc	Software < \$5000	462
5/30/2018 Cdw Government Inc	Software < \$5000	92.4
5/30/2018 Checki, Andrew	Itinerant Mileage	48.56
5/30/2018 Chromebook Parts.com	Supplies & Materials	1,749.70
5/30/2018 Chromebook Parts.com	Supplies & Materials	3,599.30
5/30/2018 Chromebook Parts.com	Supplies & Materials	3,678.27
5/30/2018 CICI'S PIZZA - Wichita Falls	Other Misc Oper Expenses	99
5/30/2018 City Of Wichita Falls Compost	Water/Sewer	25.87
5/30/2018 City Of Wichita Falls Compost	Water/Sewer	17.56
5/30/2018 City Of Wichita Falls Compost	Water/Sewer	82.17
5/30/2018 City Of Wichita Falls Compost	Water/Sewer	61.58
5/30/2018 City Of Wichita Falls Compost	Water/Sewer	54.85
5/30/2018 City Of Wichita Falls Compost	Water/Sewer	4.95
5/30/2018 City Of Wichita Falls Compost	Water/Sewer	4.95
5/30/2018 City Of Wichita Falls Compost	Water/Sewer	8.32
5/30/2018 City Of Wichita Falls Compost	Maintenance Supplies	66.73
5/30/2018 City Of Wichita Falls Compost	Maintenance Supplies	32.87
5/30/2018 City Of Wichita Falls Compost	Maintenance Supplies	60.79
5/30/2018 City Of Wichita Falls Compost	Maintenance Supplies	45.94
5/30/2018 City Of Wichita Falls Compost	Maintenance Supplies	40.19
5/30/2018 City Of Wichita Falls Compost	Maintenance Supplies	39.8
5/30/2018 City Of Wichita Falls Compost	Maintenance Supplies	29.9
5/30/2018 City Of Wichita Falls Compost	Maintenance Supplies	28.71
5/30/2018 City Of Wichita Falls Compost	Maintenance Supplies	43.96
5/30/2018 City Of Wichita Falls Compost	Maintenance Supplies	27.52



5/30/2018 Clinics Of North Texas	Professional Services	180
5/30/2018 Clinics Of North Texas	Professional Services	240
5/30/2018 Ctat (Career & Technology Association Of Texa	Travel - Staff	495
5/30/2018 Cypress-Fairbanks ISD	Travel - Staff	2,994.00
5/30/2018 Davenport, Diann	Itinerant Mileage	63.6
5/30/2018 Davenport-King, Ketra	Itinerant Mileage	44.47
5/30/2018 Delcom Group LP	Supplies & Materials	768.76
5/30/2018 Dell Usa Lp	Computer Equipment	1,271.83
5/30/2018 Demco Inc - Contract #C93000	Supplies & Materials	496.79
5/30/2018 Denton ISD Lone Star TIA	Travel - Staff	160
5/30/2018 Department Of Information Resources	Telephone	2.56
5/30/2018 Discount School Supply	Supplies & Materials	100.94
5/30/2018 Dramatic Publishing Company	Supplies & Materials	233.57
5/30/2018 Dream Ranch LLC	Supplies & Materials	737.68
5/30/2018 Dream Ranch LLC	Supplies & Materials	74
5/30/2018 Dream Ranch LLC	Supplies & Materials	74
5/30/2018 Dream Ranch LLC	Supplies & Materials	74
5/30/2018 Dream Ranch LLC	Supplies & Materials	74
5/30/2018 Dream Ranch LLC	Supplies & Materials	74
5/30/2018 Dream Ranch LLC	Supplies & Materials	74
5/30/2018 Dream Ranch LLC	Supplies & Materials	69.14
5/30/2018 Dream Ranch LLC	Supplies & Materials	69.12
5/30/2018 Dream Ranch LLC	Supplies & Materials	69.12
5/30/2018 Dream Ranch LLC	Supplies & Materials	69.12
5/30/2018 Dream Ranch LLC	Supplies & Materials	159
5/30/2018 Duran, Micueyla	Tuition Reimb-Staff	600
5/30/2018 Durham School Services	Travel - Students	321.99
5/30/2018 Durham School Services	Travel - Students	178.01
5/30/2018 Durham School Services	Travel - Students	60.17
5/30/2018 Durham School Services	Travel - Students	438.08
5/30/2018 Durham School Services	Travel - Students	550
5/30/2018 Durham School Services	Travel - Students	1,029.96
5/30/2018 Eta hand2mind	Supplies & Materials	227.68
5/30/2018 Eta hand2mind	Supplies & Materials	291.53
5/30/2018 Eta hand2mind	Supplies & Materials	55.09
5/30/2018 Eta hand2mind	Supplies & Materials	70.55
5/30/2018 Falls Welding Supply Inc	Maintenance Supplies	27.5
5/30/2018 Falls Welding Supply Inc	Maintenance Supplies	27.5
5/30/2018 Falls Welding Supply Inc	Maintenance Supplies	33
5/30/2018 Federal Express Corporation	Other Misc Oper Expenses	89.28
5/30/2018 Fence N'post	Maintenance Supplies	56.95
5/30/2018 Fire & Safety Inc	Maintenance Supplies	38
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	300.95
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	517.05
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	728.85
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	603.7
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	459.65
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	178.45
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	426.2
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	777.95

5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	1,012.70
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	896.8
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	262.2
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	613.3
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	546.05
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	608.05
5/30/2018 Fire & Safety Inc	Bldg Upkeep-Contracted	459.65
5/30/2018 Flinn Scientific Inc	Supplies & Materials	281.73
5/30/2018 Flinn Scientific Inc	Reading Materials	5.01
5/30/2018 Follett Library Resources	Reading Materials	699.66
5/30/2018 Follett Library Resources	Reading Materials	40.96
5/30/2018 Follett School Solutions Inc	Reading Materials	867.2
5/30/2018 Follett School Solutions Inc	Supplies & Materials	177.06
5/30/2018 Fun and Function	Supplies & Materials	2,654.25
5/30/2018 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat	78
5/30/2018 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat	120
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	3.51
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	36.8
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	197.56
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	29.6
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	41.15
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	39.95
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	49.94
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	50.49
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	51
5/30/2018 Gibbs Music Company, Sam	Equipment Repair	132.8
5/30/2018 Gibbs Music Company, Sam	Equipment Repair	309.75
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	49.85
5/30/2018 Gibbs Music Company, Sam	Equipment Repair	500
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	485.62
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	71.92
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	32.94
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	161.55
5/30/2018 Gibbs Music Company, Sam	Supplies & Materials	21.4
5/30/2018 Glasgow, Clay	Other Contracted Services	130
5/30/2018 Glenn, Stacy	Itinerant Mileage	10.79
5/30/2018 Gopher	Supplies & Materials	453
5/30/2018 Graduate Sales/Awards	Other Accounts Receivable	120
5/30/2018 Graduate Sales/Awards	Awards/Recognition	2,951.75
5/30/2018 Graduate Sales/Awards	Awards/Recognition	3,240.40
5/30/2018 Graduate Sales/Awards	Other Accounts Receivable	18.9
5/30/2018 Graduate Sales/Awards	Other Accounts Receivable	640
5/30/2018 Grainger Inc	Supplies & Materials	330
5/30/2018 Guzman, Laura	Itinerant Mileage	202.96
5/30/2018 Gymini Sports	Supplies & Materials	1,662.00
5/30/2018 Hagar Restaurant Service	Maintenance Supplies	1,000.71
5/30/2018 Hagar Restaurant Service	Maintenance Supplies	201.58
5/30/2018 Haigood & Campbell Llc	Gasoline/Diesel Fuel	8,701.84
5/30/2018 Haigood & Campbell Llc	Gasoline/Diesel Fuel	7,604.48

5/30/2018 Haigood & Campbell Llc	Gasoline/Diesel Fuel	16,963.71
5/30/2018 Henry Schein Inc	Supplies & Materials	58.98
5/30/2018 Henry Schein Inc	Inventories-Supply/Mat	440.64
5/30/2018 Henry Schein Inc	Supplies & Materials	47.45
5/30/2018 Henry Schein Inc	Supplies & Materials	58.97
5/30/2018 Henry Schein Inc	Supplies & Materials	47.45
5/30/2018 Henry Schein Inc	Supplies & Materials	510.4
5/30/2018 Henry Schein Inc	Supplies & Materials	58.97
5/30/2018 Henry Schein Inc	Supplies & Materials	58.98
5/30/2018 Henry Schein Inc	Supplies & Materials	29.49
5/30/2018 Henry Schein Inc	Supplies & Materials	104.4
5/30/2018 Herrera, Irma	Tuition Reimb-Staff	600
5/30/2018 Hobby Lobby Stores Inc	Supplies & Materials	161.24
5/30/2018 Hobby Lobby Stores Inc	Supplies & Materials	469.28
5/30/2018 Hobby Lobby Stores Inc	Supplies & Materials	169.31
5/30/2018 Hobby Lobby Stores Inc	Other Accounts Receivable	219.66
5/30/2018 Hobby Lobby Stores Inc	Supplies & Materials	46.7
5/30/2018 Houghton Mifflin	Testing Program	3,935.56
5/30/2018 Hudson Blueprint Company	Supplies & Materials	78.28
5/30/2018 Hudson Imaging Systems	Copier Rental	128.95
5/30/2018 Imagine Learning, Inc.	Software < \$5000	480
5/30/2018 IMC Waste Disposal	Bldg Upkeep-Contracted	197
5/30/2018 IMC Waste Disposal	Maintenance Supplies	183.3
5/30/2018 IMC Waste Disposal	Bldg Upkeep-Contracted	215
5/30/2018 Imprints 1	Other Misc Oper Expenses	24
5/30/2018 Imprints 1	Other Accounts Receivable	894.15
5/30/2018 Imprints 1	Other Accounts Receivable	26.4
5/30/2018 InSCO Distributing Of Texas	Maintenance Supplies	186.83
5/30/2018 Ipevo Inc	Supplies & Materials	3,042.00
5/30/2018 Ipevo Inc	Supplies & Materials	1,123.85
5/30/2018 J W Pepper & Son Inc	Supplies & Materials	88.99
5/30/2018 J W Pepper & Son Inc	Supplies & Materials	105.99
5/30/2018 J W Pepper & Son Inc	Supplies & Materials	89.95
5/30/2018 J W Pepper & Son Inc	Supplies & Materials	1,000.00
5/30/2018 J W Pepper & Son Inc	Supplies & Materials	254.99
5/30/2018 Jones School Supply	Awards/Recognition	299.67
5/30/2018 Jones School Supply	Awards/Recognition	203.39
5/30/2018 Jones School Supply	Awards/Recognition	99.09
5/30/2018 Jones School Supply	Awards/Recognition	540.86
5/30/2018 Jones School Supply	Awards/Recognition	102.75
5/30/2018 Jones School Supply	Awards/Recognition	156.45
5/30/2018 Jones, Linda	Itinerant Mileage	71.29
5/30/2018 Jones, Robert	Other Contracted Services	130
5/30/2018 Junior Library Guild	Reading Materials	399.84
5/30/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
5/30/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
5/30/2018 Kfdx Tv3	Marketing	250
5/30/2018 King, Diedrea	Itinerant Mileage	46.54
5/30/2018 KJTL-FOX	Marketing	1,245.00

5/30/2018	KJTL-FOX	Marketing	500
5/30/2018	Lakeshore Learning Materials	Supplies & Materials	189.96
5/30/2018	Lee Wholesale Floral Inc	Supplies & Materials	110.3
5/30/2018	Lewis, Justin	Itinerant Mileage	48.56
5/30/2018	Mardel Educational Supply	Supplies & Materials	498.9
5/30/2018	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	329.56
5/30/2018	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	329.56
5/30/2018	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	914.96
5/30/2018	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	914.96
5/30/2018	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	577.47
5/30/2018	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	692.97
5/30/2018	Mcginnis Welding/TechAir	Supplies & Materials	452
5/30/2018	Meaders, Kelly	Tuition Reimb-Staff	2,400.00
5/30/2018	Mi Cafe Con Leche/Gonzalo Robles	Consulting Services	8,888.88
5/30/2018	Miller, Heather	Lunches & Breakfast	118.05
5/30/2018	Miller, Heather	Lunches & Breakfast	67.7
5/30/2018	Moisant, Karen	Tuition Reimb-Staff	900
5/30/2018	MORSCO Supply LLC	Maintenance Supplies	10.81
5/30/2018	MORSCO Supply LLC	Maintenance Supplies	150.55
5/30/2018	MORSCO Supply LLC	Maintenance Supplies	6.67
5/30/2018	MORSCO Supply LLC	Maintenance Supplies	22.45
5/30/2018	MSB Consulting Group LLC	Other Contracted Services	6,871.39
5/30/2018	MSB Consulting Group LLC	Other Contracted Services	3,155.63
5/30/2018	Multi-Purpose Events Center	Other Misc Oper Expenses	3,000.00
5/30/2018	Nash, Christy	Tuition Reimb-Staff	1,400.00
5/30/2018	National Healthcareer Association	Other Misc Oper Expenses	155
5/30/2018	O'reilly Automotive Stores Inc	Maintenance Supplies	86.6
5/30/2018	Office Depot	Supplies & Materials	143.96
5/30/2018	Office Depot	Supplies & Materials	193.69
5/30/2018	Office Depot	Supplies & Materials	58
5/30/2018	Office Depot	Supplies & Materials	81.48
5/30/2018	Office Depot	Supplies & Materials	401.97
5/30/2018	Office Depot	Supplies & Materials	119.65
5/30/2018	Office Depot	Supplies & Materials	37.24
5/30/2018	Office Depot	Supplies & Materials	19.99
5/30/2018	Office Depot	Supplies & Materials	95.56
5/30/2018	Office Depot	Supplies & Materials	79.47
5/30/2018	Office Depot	Supplies & Materials	209.97
5/30/2018	Office Depot	Supplies & Materials	89.99
5/30/2018	Office Depot	Supplies & Materials	85.87
5/30/2018	Pacheco Queirolo, Maritza	Itinerant Mileage	23.54
5/30/2018	Palmore, Carl	Travel - Staff	140.61
5/30/2018	Palmore, Carl	Travel - Staff	127.68
5/30/2018	Palmore, Carl	Travel - Staff	23
5/30/2018	Palmore, Carl	Travel - Staff	11
5/30/2018	Palmore, Carl	Travel - Staff	12
5/30/2018	Palmore, Carl	Travel - Staff	23
5/30/2018	Palmore, Carl	Travel - Staff	120.96
5/30/2018	Palmore, Carl	Travel - Staff	128.48

5/30/2018	Palmore, Carl	Travel - Staff	23
5/30/2018	Palmore, Carl	Travel - Staff	11
5/30/2018	Palmore, Carl	Travel - Staff	12
5/30/2018	Palmore, Carl	Travel - Staff	23
5/30/2018	Parsons, Stephanie	Itinerant Mileage	25.83
5/30/2018	Petty Cash Community Relations Office	Supplies & Materials	21.97
5/30/2018	Petty Cash Community Relations Office	Other Misc Oper Expenses	34.85
5/30/2018	Petty Cash Denver Alternative Center	Supplies & Materials	5.6
5/30/2018	Petty Cash Denver Alternative Center	Supplies & Materials	10
5/30/2018	Pyramid School Products	Inventories-Supply/Mat	37.35
5/30/2018	Ramirez, Jane	Travel - Students	12
5/30/2018	Ramirez, Jane	Travel - Students	23
5/30/2018	Ramirez, Jane	Travel - Students	12
5/30/2018	Ramirez, Jane	Travel - Students	23
5/30/2018	Ray Cannedy Security & Investigations	Other Contracted Services	1,480.00
5/30/2018	Red Barn Butchers	Other Misc Oper Expenses	140.61
5/30/2018	Red River Acoustics	Bldg Upkeep-Contracted	1,320.00
5/30/2018	Red River Acoustics	Maintenance Supplies	1,080.00
5/30/2018	Reyna, Amy	Tuition Reimb-Staff	900
5/30/2018	Reynolds Company	Inventories/Supply Mat	381.36
5/30/2018	Riddle, Schondra	Itinerant Mileage	11.72
5/30/2018	Riddle, Schondra	Itinerant Mileage	6.43
5/30/2018	Roberts, Charles	Travel - Staff	23
5/30/2018	Roberts, Charles	Travel - Staff	23
5/30/2018	Roberts, Tandy	Itinerant Mileage	48.07
5/30/2018	Scheller, Sandra	Travel - Students	12
5/30/2018	Scheller, Sandra	Travel - Students	23
5/30/2018	Scheller, Sandra	Travel - Students	12
5/30/2018	Scheller, Sandra	Travel - Students	23
5/30/2018	Scholastic Inc	Supplies & Materials	60
5/30/2018	Scholastic Inc	Supplies & Materials	305
5/30/2018	School Specialty Inc	Awards/Recognition	6.95
5/30/2018	Schroeder, Ashley	Tuition Reimb-Staff	1,800.00
5/30/2018	Sewell, Kelly	Itinerant Mileage	3.82
5/30/2018	Sherwin Williams	Maintenance Supplies	15.37
5/30/2018	Sherwin Williams	Maintenance Supplies	668.58
5/30/2018	Sherwin Williams	Maintenance Supplies	74.98
5/30/2018	Skelton Wallcovering	Maintenance Supplies	750
5/30/2018	Smyth, Mica	Itinerant Mileage	10.36
5/30/2018	Smyth, Mica	Itinerant Mileage	4.91
5/30/2018	T & W Tire	Maintenance Supplies	65
5/30/2018	TASB, Inc	Legal Services	6,524.57
5/30/2018	Teacher Synergy LLC	Supplies & Materials	141.94
5/30/2018	Texas State Florists' Association	Other Misc Oper Expenses	990
5/30/2018	Texas Tech University K-12	Testing Program	75
5/30/2018	Texas Tech University K-12	Testing Program	75
5/30/2018	Times Record News - Advertisements	Other Misc Oper Expenses	149.24
5/30/2018	Times Record News - Advertisements	Other Misc Oper Expenses	117.26
5/30/2018	Times Record News - Advertisements	Other Misc Oper Expenses	598

5/30/2018 Times Record News - Advertisements	Other Misc Oper Expenses	713.01
5/30/2018 Times Record News - Advertisements	Marketing	375
5/30/2018 Townsquare Media-Wichita Falls	Marketing	450
5/30/2018 Tractor Supply Credit Plan	Supplies & Materials	159.98
5/30/2018 Tucker, Daphne	Itinerant Mileage	61.69
5/30/2018 UCA Summer Camps	Other Accounts Receivable	5,695.00
5/30/2018 UCA Summer Camps	Other Accounts Receivable	3,015.00
5/30/2018 United Market Street	Other Misc Oper Expenses	23.53
5/30/2018 United Market Street	Other Misc Oper Expenses	114.81
5/30/2018 United Market Street	Other Misc Oper Expenses	119.9
5/30/2018 United Market Street	Other Misc Oper Expenses	104.95
5/30/2018 United Market Street	Other Misc Oper Expenses	216
5/30/2018 United Market Street	Other Accounts Receivable	385.99
5/30/2018 United Market Street	Other Misc Oper Expenses	166.92
5/30/2018 United Market Street	Other Misc Oper Expenses	5.99
5/30/2018 United Market Street	Other Misc Oper Expenses	23.28
5/30/2018 United Market Street	Other Misc Oper Expenses	164.45
5/30/2018 United Market Street	Other Misc Oper Expenses	49.28
5/30/2018 United Market Street	Other Misc Oper Expenses	191.95
5/30/2018 United Market Street	Other Misc Oper Expenses	48.57
5/30/2018 United Market Street	Other Misc Oper Expenses	87.26
5/30/2018 United Market Street	Other Misc Oper Expenses	325.27
5/30/2018 United Market Street	Other Misc Oper Expenses	199
5/30/2018 United Market Street	Other Misc Oper Expenses	227.68
5/30/2018 United Market Street	Other Misc Oper Expenses	224.96
5/30/2018 United Market Street	Other Misc Oper Expenses	21.06
5/30/2018 United Market Street	Other Misc Oper Expenses	81.87
5/30/2018 United Market Street	Other Misc Oper Expenses	230.43
5/30/2018 United Market Street	Other Misc Oper Expenses	175.89
5/30/2018 United Market Street	Other Accounts Receivable	529.17
5/30/2018 United Market Street	Other Accounts Receivable	31.94
5/30/2018 United Market Street	Other Misc Oper Expenses	114.78
5/30/2018 United Market Street	Other Accounts Receivable	49.19
5/30/2018 United Market Street	Other Misc Oper Expenses	175.89
5/30/2018 United Supermarkets	Other Accounts Receivable	81.04
5/30/2018 United Supermarkets	Other Accounts Receivable	72.2
5/30/2018 United Supermarkets	Other Misc Oper Expenses	58.47
5/30/2018 University of Texas @ Arlington/	Travel - Staff	1,075.00
5/30/2018 Verizon Wireless	Communication Eqmt Rental	47.35
5/30/2018 Verizon Wireless	Communication Eqmt Rental	246.9
5/30/2018 Verizon Wireless	Internet Services	113.97
5/30/2018 Verizon Wireless	Internet Services	385.06
5/30/2018 Waddell, Marlowe	Itinerant Mileage	21.8
5/30/2018 Waggoner, Andreaia	Itinerant Mileage	52.32
5/30/2018 Wagoner Restaurant Supply	Maintenance Supplies	112
5/30/2018 Wfisd Food Service	Other Misc Oper Expenses	500
5/30/2018 Wichita Pipe And Supply	Maintenance Supplies	131
5/30/2018 Wichita Pipe And Supply	Maintenance Supplies	37.06
5/30/2018 Wilbur, Christopher	Itinerant Mileage	57.23









6/6/2018 Atmos Energy	Gas	126.25
6/6/2018 Atmos Energy	Gas	170.04
6/6/2018 Atmos Energy	Gas	258.23
6/6/2018 Atmos Energy	Gas	38.07
6/6/2018 Atmos Energy	Gas	50.75
6/6/2018 Atmos Energy	Gas	127.51
6/6/2018 Atmos Energy	Gas	100.23
6/6/2018 Atmos Energy	Gas	97.09
6/6/2018 Atmos Energy	Gas	347.59
6/6/2018 Atmos Energy	Gas	615.23
6/6/2018 Atmos Energy	Gas	126.25
6/6/2018 Atmos Energy	Gas	193.47
6/6/2018 Atmos Energy	Gas	164.3
6/6/2018 Atmos Energy	Gas	164.93
6/6/2018 Atmos Energy	Gas	656.57
6/6/2018 Atmos Energy	Gas	122.47
6/6/2018 Atmos Energy	Gas	901.77
6/6/2018 Atmos Energy	Gas	46.95
6/6/2018 Atmos Energy	Gas	45.06
6/6/2018 Atmos Energy	Gas	131.95
6/6/2018 Atmos Energy	Gas	249.91
6/6/2018 Atmos Energy	Gas	53.3
6/6/2018 Atmos Energy	Gas	554.98
6/6/2018 Auto Plus	Maintenance Supplies	377.88
6/6/2018 B & H Photo-Video Inc	Supplies & Materials	56.77
6/6/2018 Baggs, Patricia	Itinerant Mileage	201.26
6/6/2018 Baker Distributing Co	Maintenance Supplies	22.89
6/6/2018 Baker Distributing Co	Maintenance Supplies	79.73
6/6/2018 Baker Distributing Co	Maintenance Supplies	78.41
6/6/2018 Baker Distributing Co	Maintenance Supplies	78.41
6/6/2018 Baker Distributing Co	Maintenance Supplies	104.07
6/6/2018 Baker Distributing Co	Maintenance Supplies	12.4
6/6/2018 Baker Distributing Co	Maintenance Supplies	147.4
6/6/2018 Baker Distributing Co	Maintenance Supplies	114.58
6/6/2018 Baker Distributing Co	Maintenance Supplies	71.66
6/6/2018 Baker Distributing Co	Maintenance Supplies	51.21
6/6/2018 Baker Distributing Co	Maintenance Supplies	172.67
6/6/2018 Baker Distributing Co	Maintenance Supplies	47.51
6/6/2018 Barrells, Teresa	Itinerant Mileage	55.97
6/6/2018 Barrells, Teresa	Itinerant Mileage	73.19
6/6/2018 Barton, Carol	Itinerant Mileage	200.72
6/6/2018 Best Buy Business Advantage	Supplies & Materials	3,448.00
6/6/2018 Best Buy Business Advantage	Supplies & Materials	317.97
6/6/2018 Blue Moose Tees	Other Misc Oper Expenses	377.79
6/6/2018 Bohac, Amelia	Itinerant Mileage	36.62
6/6/2018 Bohac, Amelia	Itinerant Mileage	392.4
6/6/2018 Box Cars & One-Eyed Jacks	Supplies & Materials	2,360.33
6/6/2018 Box Cars & One-Eyed Jacks	Supplies & Materials	770.45
6/6/2018 Box Cars & One-Eyed Jacks	Supplies & Materials	3,001.73

6/6/2018	Brown, Larissa	Itinerant Mileage	34.77
6/6/2018	Bruner, Jane	Itinerant Mileage	37.33
6/6/2018	Bruner, Jane	Itinerant Mileage	79.3
6/6/2018	Burgos, Danielle	Itinerant Mileage	45.02
6/6/2018	Burrer, Lauren	Itinerant Mileage	109.55
6/6/2018	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,435.00
6/6/2018	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	189
6/6/2018	Caroll, John	Itinerant Mileage	235.82
6/6/2018	Carrigan Center	Miscellaneous Accts Payabl	1,563.10
6/6/2018	Cdw Government Inc	Software < \$5000	69.3
6/6/2018	Cdw Government Inc	Computer Equipment	3,102.84
6/6/2018	Cdw Government Inc	Computer Equipment	1,193.40
6/6/2018	Cdw Government Inc	Computer Equipment	55.92
6/6/2018	Cdw Government Inc	Supplies & Materials	48.24
6/6/2018	Cdw Government Inc	Software < \$5000	646.8
6/6/2018	Cdw Government Inc	Supplies & Materials	98.33
6/6/2018	Cdw Government Inc	Computer Equipment	888.93
6/6/2018	Cdw Government Inc	Computer Equipment	186.41
6/6/2018	Cdw Government Inc	Computer Equipment	557.9
6/6/2018	CED Credit	Maintenance Supplies	40
6/6/2018	CED Credit	Maintenance Supplies	72
6/6/2018	Cerny, Jerry	Itinerant Mileage	129.66
6/6/2018	Cheerleading Company	Other Accounts Receivable	56.82
6/6/2018	CIRCLE M BAKERY	Other Accounts Receivable	150
6/6/2018	CIRCLE M BAKERY	Other Misc Oper Expenses	19
6/6/2018	CIRCLE M BAKERY	Other Accounts Receivable	61.5
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	320.2
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,290.05
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,205.25
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	70.79
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	241.1
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	868.8
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	280.07
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	126.14
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	442.55
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	818.4
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,231.50
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,487.07
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,335.89
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	210.88
6/6/2018	City Of Wichita Falls Utility Collection	Water/Sewer	126.67
6/6/2018	Clements, Delight	Itinerant Mileage	225.14
6/6/2018	Clinics Of North Texas	Self-Insurance Costs	240
6/6/2018	Clinics Of North Texas	Other Contracted Services	105
6/6/2018	College Board AP Exams	Testing Program	42,812.00
6/6/2018	College Board AP Exams	Testing Program	15,830.00
6/6/2018	Construction Bolt & Fasteners	Maintenance Supplies	4.48
6/6/2018	Construction Bolt & Fasteners	Maintenance Supplies	15.24
6/6/2018	Construction Bolt & Fasteners	Maintenance Supplies	19.08

6/6/2018 Construction Bolt & Fasteners	Maintenance Supplies	16.52
6/6/2018 Coons, Melanie	Travel - Staff	23
6/6/2018 Coons, Melanie	Travel - Staff	11
6/6/2018 Coons, Melanie	Travel - Staff	11
6/6/2018 Cozby, Danny	Itinerant Mileage	90.03
6/6/2018 Crown Lift Trucks	Equipment Repair	171.71
6/6/2018 Crown Lift Trucks	Equipment Repair	618.15
6/6/2018 Cumulus Broadcasting	Marketing	300
6/6/2018 Cunningham, James	Itinerant Mileage	82.08
6/6/2018 Deeb, Julee	Itinerant Mileage	161.7
6/6/2018 Dell'Aquila, Gabriele	Itinerant Mileage	68.51
6/6/2018 Doley, Robert	Travel - Students	111.91
6/6/2018 Duncan, Abbie	Itinerant Mileage	66.49
6/6/2018 Durham School Services	Travel - Students	230.02
6/6/2018 Durham School Services	Travel - Students	276.09
6/6/2018 Durham School Services	Travel - Students	108.3
6/6/2018 Durham School Services	Travel - Students	208.25
6/6/2018 Durham School Services	Travel - Students	61.31
6/6/2018 Durham School Services	Travel - Students	215.32
6/6/2018 Durham School Services	Travel - Students	69.29
6/6/2018 Durham School Services	Travel - Students	100
6/6/2018 Durham School Services	Travel - Students	9.75
6/6/2018 Durham School Services	Travel - Students	61.68
6/6/2018 ENDURO Group LLC	Other Contracted Services	2,400.00
6/6/2018 Federal Express Corporation	Other Misc Oper Expenses	40.07
6/6/2018 Federal Express Corporation	Supplies & Materials	28.84
6/6/2018 Federal Express Corporation	Other Misc Oper Expenses	173.81
6/6/2018 Federal Express Corporation	Other Misc Oper Expenses	868.39
6/6/2018 Ferguson Veresh Inc	Maintenance Supplies	1,288.20
6/6/2018 Ferguson Veresh Inc	Maintenance Supplies	534.12
6/6/2018 Ferguson Veresh Inc	Maintenance Supplies	80.16
6/6/2018 Ferguson Veresh Inc	Inventories/Supply Mat	162.5
6/6/2018 Ferguson Veresh Inc	Maintenance Supplies	75.69
6/6/2018 Ferguson Veresh Inc	Maintenance Supplies	92.7
6/6/2018 Ferguson Veresh Inc	Maintenance Supplies	33.6
6/6/2018 Ferguson Veresh Inc	Maintenance Supplies	2,605.00
6/6/2018 Follett Library Resources	Reading Materials	184.25
6/6/2018 Follett Library Resources	Reading Materials	490.76
6/6/2018 Follett Library Resources	Reading Materials	939.42
6/6/2018 Follett Library Resources	Reading Materials	405.18
6/6/2018 Gandy, Sonja	Itinerant Mileage	96.11
6/6/2018 Garcia, Gabriela	Itinerant Mileage	84.37
6/6/2018 Garcia, Ruby	Itinerant Mileage	24.2
6/6/2018 Germany, Robin	Itinerant Mileage	121.7
6/6/2018 Gonzales, Amanda	Itinerant Mileage	62.46
6/6/2018 Gonzalez, Debbie	Itinerant Mileage	66.33
6/6/2018 Gonzalez, Kevin	Itinerant Mileage	99.08
6/6/2018 Gonzalez, Maria	Itinerant Mileage	25.4
6/6/2018 Gray, Tracy	Itinerant Mileage	252.17

6/6/2018 Gray, Tracy	Itinerant Mileage	262.91
6/6/2018 Guzman, Laura	Itinerant Mileage	192.28
6/6/2018 Hamilton, David	Itinerant Mileage	117.94
6/6/2018 Hamilton, Elizabeth	Itinerant Mileage	125.68
6/6/2018 Henderson, Steven	Itinerant Mileage	74.67
6/6/2018 Herold, Marisa	Itinerant Mileage	89.49
6/6/2018 Holcomb, Christopher	Itinerant Mileage	113.31
6/6/2018 Hudson Imaging Systems	Copier Rental	128.95
6/6/2018 Impressions	Other Misc Oper Expenses	99
6/6/2018 J W Pepper & Son Inc	Supplies & Materials	18.75
6/6/2018 J W Pepper & Son Inc	Supplies & Materials	57
6/6/2018 J W Pepper & Son Inc	Supplies & Materials	15
6/6/2018 Jackson, Trisha	Itinerant Mileage	76.68
6/6/2018 Jimmy's Egg	Other Misc Oper Expenses	635
6/6/2018 Johnson, Chad	Itinerant Mileage	74.12
6/6/2018 Jones School Supply	Awards/Recognition	55.65
6/6/2018 Kaster, Jay	Itinerant Mileage	182.47
6/6/2018 Kauz Tv	Marketing	500
6/6/2018 Kelly Propane & Fuel Llc	Supplies & Materials	50
6/6/2018 Kennedy, Shamayn	Other Contracted Services	800
6/6/2018 King, Diedrea	Itinerant Mileage	101.26
6/6/2018 KJTL-FOX	Marketing	500
6/6/2018 KJTL-FOX	Marketing	605
6/6/2018 KJTL-FOX	Marketing	500
6/6/2018 Klyn, Mark	Itinerant Mileage	49.98
6/6/2018 Knowles, Emily	Itinerant Mileage	73.41
6/6/2018 Lakeshore Learning Materials	Supplies & Materials	1,794.96
6/6/2018 Lane Air Conditioning, James	Bldg Upkeep-Contracted	304.5
6/6/2018 Lane, Jane	Itinerant Mileage	64.96
6/6/2018 Lead4Ward Llc	Supplies & Materials	256
6/6/2018 Legal Digest	Reading Materials	127
6/6/2018 Lentz, Melinda	Itinerant Mileage	33.57
6/6/2018 Lewis, Yolanda	Itinerant Mileage	91.59
6/6/2018 Little, Lisa	Itinerant Mileage	28.89
6/6/2018 Little, Lisa	Itinerant Mileage	41.97
6/6/2018 Little, Lisa	Itinerant Mileage	61.04
6/6/2018 Little, Lisa	Itinerant Mileage	18.86
6/6/2018 Lowes	Inventories/Supply Mat	32.26
6/6/2018 Lowes	Maintenance Supplies	4.26
6/6/2018 Lowes	Maintenance Supplies	14.71
6/6/2018 Lowes	Maintenance Supplies	13.3
6/6/2018 Lowes	Maintenance Supplies	28.44
6/6/2018 Lowes	Supplies & Materials	99.23
6/6/2018 Lowes	Maintenance Supplies	11.39
6/6/2018 Lowes	Maintenance Supplies	26.57
6/6/2018 Lowes	Supplies & Materials	3.2
6/6/2018 Lowes	Maintenance Supplies	23.71
6/6/2018 Lowes	Supplies & Materials	9.49
6/6/2018 Lowes	Maintenance Supplies	6.79

6/6/2018	Lowes	Maintenance Supplies	13.76
6/6/2018	Lowes	Maintenance Supplies	380.46
6/6/2018	Lowes	Maintenance Supplies	36.78
6/6/2018	Lowes	Maintenance Supplies	11.36
6/6/2018	Lowes	Maintenance Supplies	17.64
6/6/2018	Lowes	Maintenance Supplies	14
6/6/2018	Lowes	Supplies & Materials	4.97
6/6/2018	Lowes	Maintenance Supplies	20.56
6/6/2018	Lowes	Maintenance Supplies	35.4
6/6/2018	Lowes	Maintenance Supplies	5.68
6/6/2018	Lowes	Maintenance Supplies	188.81
6/6/2018	Lowes	Supplies & Materials	500
6/6/2018	Lowes	Supplies & Materials	402.13
6/6/2018	Lowes	Supplies & Materials	45.51
6/6/2018	Lowes	Maintenance Supplies	13.2
6/6/2018	Lowes	Maintenance Supplies	3.79
6/6/2018	Lowes	Maintenance Supplies	2.84
6/6/2018	Lowes	Maintenance Supplies	160.19
6/6/2018	Lowes	Maintenance Supplies	21.83
6/6/2018	Lowes	Maintenance Supplies	39.9
6/6/2018	Lowes	Maintenance Supplies	12.01
6/6/2018	Lowes	Maintenance Supplies	517.04
6/6/2018	Lowes	Maintenance Supplies	21.36
6/6/2018	Lowes	Maintenance Supplies	16.47
6/6/2018	Lowes	Maintenance Supplies	22.74
6/6/2018	Lowes	Maintenance Supplies	38.86
6/6/2018	Lowes	Maintenance Supplies	18.08
6/6/2018	Lowes	Maintenance Supplies	17.08
6/6/2018	Lowes	Maintenance Supplies	11.34
6/6/2018	Lowes	Maintenance Supplies	5.58
6/6/2018	Lowes	Maintenance Supplies	7.26
6/6/2018	Lowes	Maintenance Supplies	34.12
6/6/2018	Lowes	Maintenance Supplies	5.69
6/6/2018	Lowes	Maintenance Supplies	48.68
6/6/2018	Lowes	Maintenance Supplies	-22.74
6/6/2018	Lowes	Supplies & Materials	367.74
6/6/2018	Lowes	Maintenance Supplies	9.78
6/6/2018	Lowes	Maintenance Supplies	19.86
6/6/2018	Lowes	Maintenance Supplies	21.87
6/6/2018	Lowes	Maintenance Supplies	23.56
6/6/2018	Lowes	Maintenance Supplies	14.16
6/6/2018	Lowes	Maintenance Supplies	12.72
6/6/2018	Lowes	Maintenance Supplies	-25.59
6/6/2018	Lowes	Maintenance Supplies	4.6
6/6/2018	Lowes	Maintenance Supplies	29.76
6/6/2018	Lowes	Maintenance Supplies	261.34
6/6/2018	Lowes	Maintenance Supplies	78.89
6/6/2018	Lowes	Maintenance Supplies	14.19
6/6/2018	Lowes	Maintenance Supplies	11.97

6/6/2018	Lowes	Maintenance Supplies	4.04
6/6/2018	Lowes	Maintenance Supplies	23.56
6/6/2018	Lowes	Maintenance Supplies	18.52
6/6/2018	Lowes	Maintenance Supplies	7.88
6/6/2018	Lowes	Maintenance Supplies	43.22
6/6/2018	Lowes	Maintenance Supplies	-8.53
6/6/2018	Lowes	Maintenance Supplies	10.6
6/6/2018	Lowes	Maintenance Supplies	7.02
6/6/2018	Lowes	Maintenance Supplies	39.8
6/6/2018	Lowes	Supplies & Materials	62.85
6/6/2018	Lowes	Maintenance Supplies	26.97
6/6/2018	Lowes	Maintenance Supplies	14.98
6/6/2018	Lowes	Maintenance Supplies	35.98
6/6/2018	Lowes	Maintenance Supplies	9.51
6/6/2018	Lowes	Maintenance Supplies	15.95
6/6/2018	Lowes	Supplies & Materials	113.86
6/6/2018	Lowes	Maintenance Supplies	78.8
6/6/2018	Lowes	Maintenance Supplies	35.46
6/6/2018	Lowes	Maintenance Supplies	68.22
6/6/2018	Lowes	Maintenance Supplies	64.47
6/6/2018	Lowes	Maintenance Supplies	94.98
6/6/2018	Lowes	Maintenance Supplies	40.65
6/6/2018	Lowes	Maintenance Supplies	41.66
6/6/2018	Lowes	Maintenance Supplies	73.12
6/6/2018	Lowes	Maintenance Supplies	3.95
6/6/2018	Lowes	Supplies & Materials	9.38
6/6/2018	Lowes	Maintenance Supplies	32.78
6/6/2018	Lowes	Maintenance Supplies	5.88
6/6/2018	Lowes	Maintenance Supplies	91.76
6/6/2018	Lowes	Maintenance Supplies	8.89
6/6/2018	Lowes	Maintenance Supplies	39.4
6/6/2018	Lowes	Maintenance Supplies	11.85
6/6/2018	Lowes	Maintenance Supplies	8.54
6/6/2018	Lowes	Maintenance Supplies	28.86
6/6/2018	Lowes	Maintenance Supplies	10.6
6/6/2018	Lowes	Maintenance Supplies	56.84
6/6/2018	Lowes	Maintenance Supplies	19
6/6/2018	Lowes	Maintenance Supplies	9.06
6/6/2018	Lowes	Maintenance Supplies	27.45
6/6/2018	Lowes	Maintenance Supplies	46.87
6/6/2018	Lowes	Maintenance Supplies	35.1
6/6/2018	Lowes	Maintenance Supplies	47.49
6/6/2018	Lowes	Maintenance Supplies	236.55
6/6/2018	Lowes	Maintenance Supplies	12.52
6/6/2018	Lowes	Maintenance Supplies	16.89
6/6/2018	Lowes	Maintenance Supplies	10.75
6/6/2018	Lowes	Maintenance Supplies	13.26
6/6/2018	Lowes	Maintenance Supplies	29
6/6/2018	Lowes	Maintenance Supplies	28.72

6/6/2018	Lowes	Maintenance Supplies	9
6/6/2018	Lowes	Maintenance Supplies	16.58
6/6/2018	Lowes	Supplies & Materials	147.15
6/6/2018	Lucas, Holly	Itinerant Mileage	25.94
6/6/2018	Lujan, Tirzah	Itinerant Mileage	60.55
6/6/2018	Makena Sales Co Inc	Misc Equipment	4,999.99
6/6/2018	Marcos Pizza #5019	Other Misc Oper Expenses	300
6/6/2018	Marcos Pizza #5019	Other Misc Oper Expenses	72
6/6/2018	Marcos Pizza #5019	Other Misc Oper Expenses	120
6/6/2018	Martin, Geoffrey	Travel - Staff	23
6/6/2018	Martin, Geoffrey	Travel - Staff	11
6/6/2018	Martin, Geoffrey	Travel - Staff	11
6/6/2018	Mayo, Susan	Itinerant Mileage	38.04
6/6/2018	Mayo, Susan	Itinerant Mileage	110.64
6/6/2018	McAlister's Deli/The Saxton Group	Other Misc Oper Expenses	86.88
6/6/2018	McElhannon, Deborah	Itinerant Mileage	126.93
6/6/2018	Meachum, Meagan	Itinerant Mileage	181.05
6/6/2018	Medco Supply Inc	Supplies & Materials	418.5
6/6/2018	Medco Supply Inc	Supplies & Materials	718.8
6/6/2018	Menefee, Larry	Itinerant Mileage	64.69
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	142.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	81.77
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	74.02
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	228
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.04
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	58.24
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	120.08
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	49.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	298.46
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	478.56
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	67.34
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	138.71
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	185.6
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	209.71
6/6/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	194.9



6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Copier Rental	58.12
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	220.77
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	79.78
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	244.24
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	347.41
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57.74
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Electric	50.67
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	29.05
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	327.45
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	85.38
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018 Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
6/6/2018 Moore, Mandy	Travel - Staff	58.04
6/6/2018 MORSCO Supply LLC	Maintenance Supplies	26.8
6/6/2018 MORSCO Supply LLC	Maintenance Supplies	139.91
6/6/2018 MORSCO Supply LLC	Maintenance Supplies	21.48
6/6/2018 MORSCO Supply LLC	Maintenance Supplies	65.24
6/6/2018 MORSCO Supply LLC	Maintenance Supplies	1,523.33
6/6/2018 MORSCO Supply LLC	Maintenance Supplies	64.48
6/6/2018 MORSCO Supply LLC	Maintenance Supplies	7.61
6/6/2018 MORSCO Supply LLC	Maintenance Supplies	19.69
6/6/2018 MSB Consulting Group LLC	Other Contracted Services	3,295.00
6/6/2018 MSB Consulting Group LLC	Other Contracted Services	5,926.49
6/6/2018 Nacol, Lou	Itinerant Mileage	27.52
6/6/2018 National Art & School Supplies	Inventories-Supply/Mat	756
6/6/2018 Newegg Inc.	Supplies & Materials	884.76
6/6/2018 Newegg Inc.	Supplies & Materials	541.36
6/6/2018 Newegg Inc.	Supplies & Materials	34.99
6/6/2018 Newegg Inc.	Supplies & Materials	364.62
6/6/2018 Nguyen, Kevin	Other Contracted Services	300
6/6/2018 Nor-Tex Materials	Maintenance Supplies	749.63
6/6/2018 Nunn Electric Supply	Maintenance Supplies	22.71
6/6/2018 Nunn Electric Supply	Maintenance Supplies	-0.23
6/6/2018 Office Depot	Supplies & Materials	248.17
6/6/2018 Office Depot	Supplies & Materials	188.75
6/6/2018 Ok Concrete	Maintenance Supplies	90
6/6/2018 Overhead Door Company	Bldg Upkeep-Contracted	1,395.00
6/6/2018 Parker, Sherrel	Itinerant Mileage	88.67
6/6/2018 Penders Music Company	Supplies & Materials	106.27
6/6/2018 Perma Bound	Reading Materials	273.87
6/6/2018 Perma Bound	Reading Materials	58.98

6/6/2018 Philip, Nanette	Itinerant Mileage	40.06
6/6/2018 Project Back To School	Rental-Op Ls Land&Bld	150
6/6/2018 Provence, Laura	Itinerant Mileage	169.12
6/6/2018 Pyramid School Products	Inventories-Supply/Mat	460.2
6/6/2018 Pyramid School Products	Inventories-Supply/Mat	23.52
6/6/2018 Pyramid School Products	Inventories-Supply/Mat	29.4
6/6/2018 Pyramid School Products	Inventories-Supply/Mat	440.64
6/6/2018 Quill Corporation	Inventories-Supply/Mat	751.2
6/6/2018 Quill Corporation	Inventories-Supply/Mat	751.2
6/6/2018 Ramirez, Rhianna	Itinerant Mileage	153.42
6/6/2018 Ray Cannedy Security & Investigations	Other Contracted Services	1,073.00
6/6/2018 Red River Acoustics	Bldg Upkeep-Contracted	880
6/6/2018 Red River Acoustics	Maintenance Supplies	720
6/6/2018 Redding, Tracy	Itinerant Mileage	107.8
6/6/2018 Reese, Janet	Itinerant Mileage	80.65
6/6/2018 Region 9 Ed Service Center	Svcs From Regional Esc	380
6/6/2018 Region 9 Ed Service Center	Svcs From Regional Esc	1,092.50
6/6/2018 Region 9 Ed Service Center	Svcs From Regional Esc	926.25
6/6/2018 Rhyme University Inc	Supplies & Materials	597.45
6/6/2018 Rhyme University Inc	Supplies & Materials	39.93
6/6/2018 Roe, Janet	Itinerant Mileage	111.34
6/6/2018 Russell, Dale	Travel - Students	82.84
6/6/2018 Sabine, Kathryn	Itinerant Mileage	42.62
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	90.66
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	124.32
6/6/2018 Sam's Club Direct	Supplies & Materials	38.76
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	158.62
6/6/2018 Sam's Club Direct	Inventories-Supply/Mat	18,925.20
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	302.34
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	107.6
6/6/2018 Sam's Club Direct	Supplies & Materials	202.11
6/6/2018 Sam's Club Direct	Supplies & Materials	6,890.00
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	293.32
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	52.96
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	81.6
6/6/2018 Sam's Club Direct	Inventories-Supply/Mat	159.84
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	128.41
6/6/2018 Sam's Club Direct	Supplies & Materials	29.04
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	237.48
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	81.64
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	39.96
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	105.32
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	35.9
6/6/2018 Sam's Club Direct	Supplies & Materials	55.47
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	88.89
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	23.36
6/6/2018 Sam's Club Direct	Supplies & Materials	20.52
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	45.56
6/6/2018 Sam's Club Direct	Supplies & Materials	120.82

6/6/2018 Sam's Club Direct	Supplies & Materials	91.66
6/6/2018 Sam's Club Direct	Supplies & Materials	2,608.20
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	150.06
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	320.94
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	240.84
6/6/2018 Sam's Club Direct	Other Misc Oper Expenses	48.1
6/6/2018 School Specialty Inc	Inventories-Supply/Mat	162.72
6/6/2018 School Specialty Inc	Inventories-Supply/Mat	50.4
6/6/2018 School Specialty Inc	Inventories-Supply/Mat	19.2
6/6/2018 School Specialty Inc	Inventories-Supply/Mat	119.04
6/6/2018 School Specialty Inc	Inventories-Supply/Mat	74.4
6/6/2018 School Specialty Inc	Inventories-Supply/Mat	242.88
6/6/2018 School Specialty Inc	Inventories-Supply/Mat	30.96
6/6/2018 School Specialty Inc	Inventories-Supply/Mat	238
6/6/2018 School Specialty Inc	Inventories-Supply/Mat	67.68
6/6/2018 School Specialty Inc	Inventories-Supply/Mat	228
6/6/2018 School Specialty Inc	Supplies & Materials	88.12
6/6/2018 School Specialty Inc	Supplies & Materials	20.92
6/6/2018 School Specialty Inc	Inventories-Supply/Mat	53.04
6/6/2018 Schotta, Charles	Itinerant Mileage	54.77
6/6/2018 Sentry Management Inc	Other Contracted Services	450
6/6/2018 Sherwin Williams	Maintenance Supplies	40.18
6/6/2018 Sherwin Williams	Maintenance Supplies	68.98
6/6/2018 Sherwin Williams	Maintenance Supplies	401.8
6/6/2018 Sherwin Williams	Maintenance Supplies	1,105.59
6/6/2018 Sherwin Williams	Maintenance Supplies	2,501.72
6/6/2018 Sherwin Williams	Maintenance Supplies	25.47
6/6/2018 Sherwin Williams	Maintenance Supplies	26.46
6/6/2018 Six Flags Over Texas	Travel - Students	1,173.00
6/6/2018 Smith, Gwendolyn	Itinerant Mileage	95.87
6/6/2018 Smith, James	Travel - Staff	23
6/6/2018 Smith, James	Travel - Staff	11
6/6/2018 Smith, James	Travel - Staff	11
6/6/2018 SNAPARAZZI	Other Accounts Receivable	397.5
6/6/2018 Snodgrass, Brenda	Itinerant Mileage	97.12
6/6/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	34.65
6/6/2018 Studer, James	Travel - Staff	23
6/6/2018 Studer, James	Travel - Staff	11
6/6/2018 Studer, James	Travel - Staff	11
6/6/2018 Studer, James	Travel - Staff	131.37
6/6/2018 Taylor, Jacob	Itinerant Mileage	118.59
6/6/2018 TCU Office of Extended Education	Travel - Staff	975
6/6/2018 TCU Office of Extended Education	Travel - Staff	975
6/6/2018 TCU Office of Extended Education	Travel - Staff	550
6/6/2018 Teacher Synergy LLC	Maint Cont-Online Svc	2.99
6/6/2018 Teacher Synergy LLC	Maint Cont-Online Svc	32
6/6/2018 TEPSA	Dues	384
6/6/2018 TEPSA	Travel - Staff	354
6/6/2018 TEPSA	Travel - Staff	354

6/6/2018 Texas Computer Education Assn	Travel - Staff	837
6/6/2018 Texas Dept Of Public Safety	Other Contracted Services	73
6/6/2018 Texoma Builders Supply	Maintenance Supplies	385.54
6/6/2018 Texoma Builders Supply	Maintenance Supplies	585.24
6/6/2018 Tfh Ltd	Supplies & Materials	1,015.00
6/6/2018 Turnitin LLC	Software < \$5000	2,372.70
6/6/2018 U Line	Supplies & Materials	603.36
6/6/2018 Unipak Corp	Inventories-Supply/Mat	112.5
6/6/2018 Unipak Corp	Inventories-Supply/Mat	112.5
6/6/2018 United Parcel Service	Supplies & Materials	100.64
6/6/2018 United Parcel Service	Supplies & Materials	26.77
6/6/2018 US Bank Voyager Fleet	Gasoline/Diesel Fuel	854.11
6/6/2018 Wagoner Restaurant Supply	Maintenance Supplies	189.1
6/6/2018 Ward, Brandi	Itinerant Mileage	23.05
6/6/2018 Ward, Brandi	Itinerant Mileage	2.94
6/6/2018 Water Works Of North Texas	Maintenance Supplies	22
6/6/2018 Wichita Appraisal District	Tax Collection-Wichita Co	136,343.77
6/6/2018 Wichita County Juvenile Probation	Payments to JJAEP	301
6/6/2018 Wichita County Juvenile Probation	Payments to JJAEP	172
6/6/2018 Wichita County Juvenile Probation	Payments to JJAEP	731
6/6/2018 Widner, Courtney	Itinerant Mileage	33.57
6/6/2018 Wilson Office Supply	Supplies & Materials	74.35
6/6/2018 Wilson Office Supply	Supplies & Materials	32.71
6/6/2018 Wilson Office Supply	Supplies & Materials	135.52
6/6/2018 Wilson Office Supply	Supplies & Materials	2.56
6/6/2018 Wilson Office Supply	Supplies & Materials	47
6/6/2018 Wilson Office Supply	Supplies & Materials	42.64
6/6/2018 Woolsey MT-BC, Haley	Other Contracted Services	550
6/6/2018 Xerox Corp	Supplies & Materials	35.75
6/6/2018 Yenetchi, Pamela	Itinerant Mileage	51.12
6/6/2018 Yoakum, Carrie	Itinerant Mileage	107.26
6/13/2018 Durham School Services	Misc Contract Svc	12,098.78
6/13/2018 Durham School Services	Misc Contract Svc	344
6/13/2018 Durham School Services	Misc Contract Svc	1,303.56
6/13/2018 Durham School Services	Misc Contract Svc	7,294.33
6/13/2018 Durham School Services	Misc Contract Svc	113,257.11
6/13/2018 Durham School Services	Misc Contract Svc	7,109.32
6/13/2018 Durham School Services	Misc Contract Svc	235.37
6/13/2018 Durham School Services	Misc Contract Svc	284.84
6/13/2018 Durham School Services	Misc Contract Svc	253.47
6/13/2018 Durham School Services	Misc Contract Svc	235.37
6/13/2018 Durham School Services	Misc Contract Svc	475.62
6/13/2018 Durham School Services	Misc Contract Svc	108.63
6/13/2018 Durham School Services	Misc Contract Svc	108.63
6/13/2018 Durham School Services	Misc Contract Svc	362.08
6/13/2018 Durham School Services	Travel - Students	210
6/13/2018 Durham School Services	Travel - Students	210
6/13/2018 Durham School Services	Travel - Students	976.35
6/13/2018 Durham School Services	Travel - Students	90.34

6/13/2018	Durham School Services	Travel - Students	83.81
6/13/2018	Durham School Services	Travel - Students	36.28
6/13/2018	Durham School Services	Travel - Students	42.27
6/13/2018	Durham School Services	Travel - Students	39.55
6/13/2018	Durham School Services	Travel - Students	189.47
6/13/2018	Durham School Services	Travel - Students	61.31
6/13/2018	Durham School Services	Travel - Students	88.89
6/13/2018	Durham School Services	Travel - Students	78.36
6/13/2018	Durham School Services	Travel - Students	270
6/13/2018	Durham School Services	Other Accounts Receivable	949.27
6/13/2018	Durham School Services	Other Accounts Receivable	70
6/13/2018	Durham School Services	Other Accounts Receivable	500
6/13/2018	Durham School Services	Other Accounts Receivable	477.2
6/13/2018	Durham School Services	Travel - Students	125
6/13/2018	Durham School Services	Other Accounts Receivable	66.38
6/13/2018	Durham School Services	Travel - Students	233.1
6/13/2018	Durham School Services	Travel - Students	70
6/13/2018	Durham School Services	Travel - Students	7.34
6/13/2018	Durham School Services	Travel - Students	81.27
6/13/2018	Durham School Services	Travel - Students	85.8
6/13/2018	Durham School Services	Travel - Students	36.82
6/13/2018	Durham School Services	Travel - Students	24.66
6/13/2018	Durham School Services	Travel - Students	36.28
6/13/2018	Durham School Services	Travel - Students	457.5
6/13/2018	Durham School Services	Other Accounts Receivable	149.65
6/13/2018	Durham School Services	Travel - Students	542.5
6/13/2018	Durham School Services	Travel - Students	313.33
6/13/2018	Durham School Services	Contracted Transportation	70
6/13/2018	Durham School Services	Travel - Students	72.02
6/13/2018	Durham School Services	Other Misc Oper Expenses	243.07
6/13/2018	Durham School Services	Travel - Students	197.73
6/13/2018	Durham School Services	Travel - Students	71.11
6/13/2018	Durham School Services	Travel - Students	99.41
6/13/2018	Durham School Services	Travel - Students	197.36
6/13/2018	Durham School Services	Travel - Students	70
6/13/2018	Durham School Services	Travel - Students	140
6/13/2018	Durham School Services	Travel - Students	79.81
6/13/2018	Durham School Services	Travel - Students	111.2
6/13/2018	Durham School Services	Travel - Students	225.3
6/13/2018	Durham School Services	Travel - Students	234.55
6/13/2018	Durham School Services	Travel - Students	122.81
6/13/2018	Durham School Services	Travel - Students	202.27
6/13/2018	Durham School Services	Travel - Students	119.54
6/13/2018	Durham School Services	Travel - Students	168.16
6/13/2018	Durham School Services	Travel - Students	105.34
6/13/2018	Durham School Services	Travel - Students	104.67
6/13/2018	Durham School Services	Travel - Students	114.64
6/13/2018	Durham School Services	Travel - Students	117.37
6/13/2018	Durham School Services	Travel - Students	113.38

6/13/2018 Durham School Services	Travel - Students	225.49
6/13/2018 Durham School Services	Travel - Students	229.83
6/13/2018 Durham School Services	Travel - Students	259.77
6/13/2018 Durham School Services	Travel - Students	241.8
6/13/2018 Durham School Services	Travel - Students	236.36
6/13/2018 Durham School Services	Travel - Students	87.44
6/13/2018 Durham School Services	Travel - Students	224.93
6/13/2018 Durham School Services	Travel - Students	208.62
6/13/2018 Durham School Services	Travel - Students	153.83
6/13/2018 Durham School Services	Travel - Students	214.96
6/13/2018 Durham School Services	Travel - Students	774.58
6/13/2018 Durham School Services	Travel - Students	48.98
6/13/2018 Durham School Services	Travel - Students	180.13
6/13/2018 Durham School Services	Travel - Students	262.49
6/13/2018 Durham School Services	Travel - Students	584.11
6/13/2018 Durham School Services	Travel - Students	240.36
6/13/2018 Durham School Services	Misc Contract Svc	70
6/13/2018 Durham School Services	Misc Contract Svc	70
6/13/2018 Durham School Services	Other Accounts Receivable	205.53
6/13/2018 Durham School Services	Travel - Students	111.02
6/13/2018 Durham School Services	Travel - Students	103.94
6/13/2018 Durham School Services	Supplies & Materials	36.28
6/13/2018 Durham School Services	Travel - Students	599.89
6/13/2018 Durham School Services	Travel - Students	608.23
6/13/2018 Durham School Services	Travel - Students	677.89
6/13/2018 Durham School Services	Travel - Students	58.96
6/13/2018 Durham School Services	Travel - Students	103.21
6/13/2018 Durham School Services	Travel - Students	96.51
6/13/2018 Durham School Services	Travel - Students	110.11
6/13/2018 Durham School Services	Travel - Students	72.56
6/13/2018 Durham School Services	Travel - Students	58.96
6/13/2018 Durham School Services	Travel - Students	39.55
6/13/2018 Durham School Services	Travel - Students	236
6/13/2018 Durham School Services	Travel - Students	72.92
6/13/2018 Durham School Services	Travel - Students	192.28
6/13/2018 Durham School Services	Travel - Students	211.15
6/13/2018 Durham School Services	Travel - Students	107.39
6/13/2018 Durham School Services	Travel - Students	52.97
6/13/2018 Durham School Services	Travel - Students	41.18
6/13/2018 Durham School Services	Travel - Students	108.84
6/13/2018 Durham School Services	Travel - Students	515.9
6/13/2018 Durham School Services	Travel - Students	178.68
6/13/2018 Durham School Services	Travel - Students	122.44
6/13/2018 Durham School Services	Travel - Students	208.06
6/13/2018 Durham School Services	Travel - Students	236
6/13/2018 Durham School Services	Travel - Students	243.99
6/13/2018 Durham School Services	Contracted Transportation	730.67
6/13/2018 Durham School Services	Travel - Students	452.05
6/13/2018 Durham School Services	Travel - Students	461.31

6/13/2018 Durham School Services	Travel - Students	160
6/13/2018 Durham School Services	Misc Contract Svc	60,064.33
6/13/2018 Durham School Services	Misc Contract Svc	3,450.25
6/13/2018 Durham School Services	Misc Contract Svc	20,140.64
6/13/2018 Durham School Services	Misc Contract Svc	296.13
6/13/2018 Abecedarian ABC LLC	Supplies & Materials	1,435.72
6/13/2018 Amazon Capital Services	Reading Materials	162.53
6/13/2018 Amazon Capital Services	Reading Materials	1,466.21
6/13/2018 Amazon Capital Services	Supplies & Materials	4.4
6/13/2018 At&T	Internet Services	29,078.81
6/13/2018 At&T	Internet Services	17,344.88
6/13/2018 At&T	Internet Services	2,123.96
6/13/2018 AT&T - 019	Internet Services	11,002.13
6/13/2018 B & C Printing Inc	Print Shop Services	351
6/13/2018 Bargain Balloons	Other Accounts Receivable	639.7
6/13/2018 Barsco	Maintenance Supplies	225
6/13/2018 Barsco	Maintenance Supplies	129.37
6/13/2018 Barsco	Maintenance Supplies	11.13
6/13/2018 Barsco	Maintenance Supplies	29.7
6/13/2018 Bass, Brian	Itinerant Mileage	57.23
6/13/2018 Bell, Tasha	Itinerant Mileage	288.9
6/13/2018 Blick Art Materials	Supplies & Materials	37.65
6/13/2018 Blick Art Materials	Supplies & Materials	17.73
6/13/2018 Blick Art Materials	Supplies & Materials	1,623.99
6/13/2018 Blick Art Materials	Supplies & Materials	764.45
6/13/2018 Blick Art Materials	Inventories-Supply/Mat	48.24
6/13/2018 Blick Art Materials	Supplies & Materials	273.33
6/13/2018 Blick Art Materials	Reading Materials	95.93
6/13/2018 Blick Art Materials	Supplies & Materials	127.36
6/13/2018 Blick Art Materials	Supplies & Materials	253.94
6/13/2018 Blick Art Materials	Supplies & Materials	88.45
6/13/2018 Blick Art Materials	Supplies & Materials	65.02
6/13/2018 Blick Art Materials	Inventories-Supply/Mat	201
6/13/2018 Blick Art Materials	Other Accounts Receivable	111.08
6/13/2018 Breegle Building Products	Maintenance Supplies	4.5
6/13/2018 Breegle Building Products	Maintenance Supplies	64.67
6/13/2018 Breegle Building Products	Maintenance Supplies	24.41
6/13/2018 Breegle Building Products	Maintenance Supplies	359.91
6/13/2018 Breegle Building Products	Maintenance Supplies	20.76
6/13/2018 Breegle Building Products	Maintenance Supplies	52.18
6/13/2018 Breegle Building Products	Maintenance Supplies	72.78
6/13/2018 Breegle Building Products	Maintenance Supplies	12.23
6/13/2018 Breegle Building Products	Maintenance Supplies	80.95
6/13/2018 Breegle Building Products	Maintenance Supplies	293.77
6/13/2018 Breegle Building Products	Bldg Upkeep-Contracted	525
6/13/2018 Builders Lumber Company	Maintenance Supplies	57.5
6/13/2018 Builders Lumber Company	Maintenance Supplies	248.02
6/13/2018 Builders Lumber Company	Maintenance Supplies	940.38
6/13/2018 Builders Lumber Company	Maintenance Supplies	135.18

6/13/2018 Builders Lumber Company	Maintenance Supplies	81.6
6/13/2018 Builders Lumber Company	Maintenance Supplies	35.9
6/13/2018 Builders Lumber Company	Maintenance Supplies	709.28
6/13/2018 Builders Lumber Company	Maintenance Supplies	434.72
6/13/2018 Caslon Inc	Reading Materials	1,147.12
6/13/2018 CED Credit	Maintenance Supplies	13
6/13/2018 CED Credit	Maintenance Supplies	-0.26
6/13/2018 Century Resources LLC	Other Accounts Receivable	1,522.99
6/13/2018 Chromebook Parts.com	Supplies & Materials	2,499.35
6/13/2018 Chromebook Parts.com	Supplies & Materials	3,724.13
6/13/2018 Chromebook Parts.com	Supplies & Materials	2,539.52
6/13/2018 CIRCLE M BAKERY	Other Misc Oper Expenses	110
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,616.87
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,442.45
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	4,179.82
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	330.55
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	133.75
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	329.25
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	663.45
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,622.45
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	195.9
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,384.97
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	141.38
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	126.14
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,111.57
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	882.45
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,821.27
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	702.6
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	932.45
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	3,549.32
6/13/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,175.27
6/13/2018 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses	107.5
6/13/2018 City Of Wichita Falls Accounting & Finance De	Other Misc Oper Expenses	1,290.00
6/13/2018 City Of Wichita Falls Traffic Control Divisio	Other Contracted Services	44,086.27
6/13/2018 City Of Wichita Falls Compost	Water/Sewer	32.03
6/13/2018 City Of Wichita Falls Compost	Water/Sewer	15.4
6/13/2018 City Of Wichita Falls Compost	Water/Sewer	20.94
6/13/2018 City Of Wichita Falls Compost	Water/Sewer	14.78
6/13/2018 Clinics Of North Texas	Other Contracted Services	50
6/13/2018 Clinics Of North Texas	Other Contracted Services	210
6/13/2018 Clinics Of North Texas	Other Contracted Services	105
6/13/2018 Coker, Wendy	Itinerant Mileage	121.37
6/13/2018 Cole, Kevin	Supplies & Materials	19.96
6/13/2018 Cole, Kevin	Supplies & Materials	51.67
6/13/2018 Cole, Kevin	Supplies & Materials	88.35
6/13/2018 Cole, Kevin	Supplies & Materials	47.01
6/13/2018 Cole, Kevin	Supplies & Materials	28.22
6/13/2018 Cole, Kevin	Supplies & Materials	12.45
6/13/2018 Cole, Kevin	Supplies & Materials	155.64



6/13/2018 Cole, Kevin	Supplies & Materials	27.41
6/13/2018 Cole, Kevin	Supplies & Materials	27.92
6/13/2018 Cole, Kevin	Travel-Non-Employee	37
6/13/2018 Cole, Kevin	Travel-Non-Employee	30
6/13/2018 Cole, Kevin	Travel-Non-Employee	412.39
6/13/2018 Cole, Kevin	Travel-Non-Employee	335
6/13/2018 Construction Bolt & Fasteners	Maintenance Supplies	44.57
6/13/2018 Construction Bolt & Fasteners	Maintenance Supplies	17.38
6/13/2018 Construction Bolt & Fasteners	Maintenance Supplies	17.11
6/13/2018 Cooper, Kenneth	Itinerant Mileage	118.86
6/13/2018 Custom Wholesale Supply	Maintenance Supplies	67.24
6/13/2018 Custom Wholesale Supply	Maintenance Supplies	51.72
6/13/2018 Custom Wholesale Supply	Maintenance Supplies	35.79
6/13/2018 Custom Wholesale Supply	Maintenance Supplies	31.34
6/13/2018 Custom Wholesale Supply	Maintenance Supplies	125.47
6/13/2018 Custom Wholesale Supply	Maintenance Supplies	72.96
6/13/2018 Denton ISD Lone Star TIA	Travel - Staff	800
6/13/2018 Doughten, Wendy	Itinerant Mileage	159.22
6/13/2018 Falls Concrete LLC	Bldg Purch, Constr,Improv	32,532.55
6/13/2018 Ferguson Veresh Inc	Maintenance Supplies	17.88
6/13/2018 Follett Library Resources	Reading Materials	62.02
6/13/2018 Follett School Solutions Inc	Maint Cont-Online Svc	4,112.00
6/13/2018 Follett School Solutions Inc	Campus Purchase-Textbooks	468.06
6/13/2018 Frog Street Press Inc	Travel - Staff	1,347.00
6/13/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	277,501.15
6/13/2018 Gentry Specialty	Other Accounts Receivable	225
6/13/2018 Gibbs Music Company, Sam	Supplies & Materials	1,027.71
6/13/2018 Gibbs Music Company, Sam	Other Accounts Receivable	1,299.99
6/13/2018 Global Asset	Supplies & Materials	36
6/13/2018 Global Asset	Supplies & Materials	108
6/13/2018 Global Asset	Supplies & Materials	72
6/13/2018 Gonzalez, Ivan	Itinerant Mileage	127.31
6/13/2018 Goodrich, Ann	Itinerant Mileage	53.19
6/13/2018 Graduate Sales/Awards	Supplies & Materials	264
6/13/2018 Graduate Sales/Awards	Other Accounts Receivable	184.95
6/13/2018 Graduate Sales/Awards	Awards/Recognition	666.45
6/13/2018 Hagar Restaurant Service	Maintenance Supplies	445.92
6/13/2018 Hilliard, Gwen	Itinerant Mileage	37.39
6/13/2018 Johnson, Chad	Itinerant Mileage	55.59
6/13/2018 Kennedy, Shamayn	Other Contracted Services	800
6/13/2018 Lakeshore Learning Materials	Supplies & Materials	455.88
6/13/2018 Lakeshore Learning Materials	Supplies & Materials	397.96
6/13/2018 Leverett, Amanda	Itinerant Mileage	123.55
6/13/2018 Lewis, Justin	Travel - Staff	12
6/13/2018 Lewis, Justin	Travel - Staff	23
6/13/2018 Lewis, Justin	Travel - Staff	11
6/13/2018 Lewis, Justin	Travel - Staff	5
6/13/2018 Lewis, Justin	Travel - Staff	86
6/13/2018 Lewis, Justin	Travel - Staff	131.37

6/13/2018	Makena Sales Co Inc	Maintenance Supplies	23.36
6/13/2018	Mcniel Jr High School	Enterprise Revenue	18.18
6/13/2018	Medco Supply Inc	Supplies & Materials	19.23
6/13/2018	Morath Originals	Other Accounts Receivable	528
6/13/2018	MORSCO Supply LLC	Maintenance Supplies	49.11
6/13/2018	MORSCO Supply LLC	Maintenance Supplies	37.01
6/13/2018	MORSCO Supply LLC	Inventories/Supply Mat	72
6/13/2018	Multi-Purpose Events Center	Rental-Op Ls Land&Bld	2,374.68
6/13/2018	Multi-Purpose Events Center	Other Misc Oper Expenses	201
6/13/2018	Murdock, Karen	Lunches & Breakfast	31
6/13/2018	Ncs Pearson	Testing Program	1,128.35
6/13/2018	O'reilly Automotive Stores Inc	Maintenance Supplies	21.98
6/13/2018	Office Depot	Supplies & Materials	220.88
6/13/2018	Office Depot	Supplies & Materials	1,700.00
6/13/2018	Office Depot	Supplies & Materials	39.57
6/13/2018	Office Depot	Supplies & Materials	312.62
6/13/2018	Office Depot	Supplies & Materials	238.49
6/13/2018	Office Depot	Supplies & Materials	37.38
6/13/2018	Office Depot	Supplies & Materials	238.62
6/13/2018	Office Depot	Supplies & Materials	67
6/13/2018	Office Depot	Supplies & Materials	279.23
6/13/2018	Office Depot	Supplies & Materials	8.19
6/13/2018	Office Depot	Supplies & Materials	539.94
6/13/2018	Ok Concrete	Maintenance Supplies	162
6/13/2018	Ok Concrete	Maintenance Supplies	162
6/13/2018	Parker, Nina	Itinerant Mileage	145.35
6/13/2018	Perma Bound	Reading Materials	189.41
6/13/2018	Perma Bound	Reading Materials	230.74
6/13/2018	Perma Bound	Reading Materials	272.43
6/13/2018	Positive Promotions	Awards/Recognition	17.56
6/13/2018	Positive Promotions	Supplies & Materials	14.87
6/13/2018	Prose, Catherine	Supplies & Materials	248
6/13/2018	Prose, Catherine	Supplies & Materials	2.5
6/13/2018	Pyramid School Products	Inventories-Supply/Mat	113.4
6/13/2018	Pyramid School Products	Inventories-Supply/Mat	207.36
6/13/2018	Pyramid School Products	Inventories-Supply/Mat	126
6/13/2018	Pyramid School Products	Inventories-Supply/Mat	144
6/13/2018	Pyramid School Products	Inventories-Supply/Mat	78
6/13/2018	Pyramid School Products	Inventories-Supply/Mat	381.6
6/13/2018	Pyramid School Products	Inventories-Supply/Mat	161.4
6/13/2018	Pyramid School Products	Inventories-Supply/Mat	327
6/13/2018	Pyramid School Products	Inventories-Supply/Mat	340.2
6/13/2018	Pyramid School Products	Inventories-Supply/Mat	441
6/13/2018	Pyramid School Products	Inventories-Supply/Mat	151.2
6/13/2018	Region 11-Esc	Svcs From Regional Esc	25
6/13/2018	Region 9 Ed Service Center	Svcs From Regional Esc	945.25
6/13/2018	Region 9 Ed Service Center	Svcs From Regional Esc	421.66
6/13/2018	Region 9 Ed Service Center	Svcs From Regional Esc	8,570.34
6/13/2018	Scholastic Inc	Supplies & Materials	600

6/13/2018 Scholastic Inc	Supplies & Materials	1,250.00
6/13/2018 Scholastic Inc	Supplies & Materials	448
6/13/2018 Scholastic Inc	Reading Materials	226.88
6/13/2018 School Outfitters.COM	Supplies & Materials	84.99
6/13/2018 School Outfitters.COM	Supplies & Materials	9.15
6/13/2018 School Specialty Inc	Supplies & Materials	84.97
6/13/2018 School Specialty Inc	Supplies & Materials	27.63
6/13/2018 School Specialty Inc	Supplies & Materials	99
6/13/2018 School Specialty Inc	Supplies & Materials	291.17
6/13/2018 Sherwin Williams	Inventories/Supply Mat	36.3
6/13/2018 Sherwin Williams	Inventories/Supply Mat	22.08
6/13/2018 Sherwin Williams	Inventories/Supply Mat	79.2
6/13/2018 Signs And Stamps Express	Other Contracted Services	344
6/13/2018 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials	224.58
6/13/2018 Skills Usa	Travel - Students	2,045.00
6/13/2018 Sound Productions Inc c/o Greg Naruiewicz	Maintenance Supplies	392
6/13/2018 Sound Productions Inc c/o Greg Naruiewicz	Maintenance Supplies	32.46
6/13/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	33.16
6/13/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	13.47
6/13/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	38.19
6/13/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	4.09
6/13/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	79.87
6/13/2018 T-Shirt Safari	Other Accounts Receivable	1,120.00
6/13/2018 TASB, Inc	Other Misc Oper Expenses	110
6/13/2018 Taylor, Jacob	Itinerant Mileage	205.9
6/13/2018 Teacher Synergy LLC	Software < \$5000	111.96
6/13/2018 Teacher's Discovery	Supplies & Materials	294.99
6/13/2018 Texas Ib Schools	Travel - Staff	3,440.00
6/13/2018 Texas Ib Schools	Travel - Staff	860
6/13/2018 Texas Tech University	Reading Materials	2,850.00
6/13/2018 Times Record News - Advertisements	Other Misc Oper Expenses	58.63
6/13/2018 Times Record News - Advertisements	Other Misc Oper Expenses	138.58
6/13/2018 Tmsca	Supplies & Materials	50
6/13/2018 Tnt Signs & Graphics	Print Shop Services	240
6/13/2018 Tresona Multimedia LLC	Other Misc Oper Expenses	1,290.00
6/13/2018 Trinity Air Conditioning and Equipment	Inventories/Supply Mat	72
6/13/2018 Trinity Air Conditioning and Equipment	Inventories/Supply Mat	895.2
6/13/2018 Troxell Communications Inc	Supplies & Materials	9,000.00
6/13/2018 Troxell Communications Inc	Supplies & Materials	6,000.00
6/13/2018 Unique Printing Services, Inc	Equipment Repair	212.5
6/13/2018 Verizon Wireless	Communication Eqmt Rental	47.35
6/13/2018 Ward & Probst Inc Piano & Organ Service	Equipment Repair	635
6/13/2018 Water Works Of North Texas	Maintenance Supplies	260
6/13/2018 Water Works Of North Texas	Maintenance Supplies	188.35
6/13/2018 Waters Ag Storage Containers	Misc Equipment	2,425.00
6/13/2018 West Music	Supplies & Materials	71.9
6/13/2018 Wichita Pipe And Supply	Inventories/Supply Mat	197.86
6/13/2018 Wichita Pipe And Supply	Misc Equipment	1,226.21
6/13/2018 Wichita Pipe And Supply	Supplies & Materials	322.82

6/13/2018	Wichita Pipe And Supply	Maintenance Supplies	145.26
6/13/2018	Wichita Pipe And Supply	Maintenance Supplies	64.89
6/13/2018	Wichita Pipe And Supply	Maintenance Supplies	321.99
6/13/2018	Wichita Glass	Bldg Upkeep-Contracted	389
6/13/2018	Woodwind And Brasswind	Supplies & Materials	79.98
6/13/2018	World's Finest Chocolate	Other Accounts Receivable	1,230.00
6/13/2018	Your IT Solution	Software < \$5000	232.5
6/13/2018	Zayo Group LLC	Internet Services	252.89
6/14/2018	Edghill, Michael	Travel-Non-Employee	6,556.14
6/20/2018	A-1 Rentals	Maintenance Supplies	152
6/20/2018	ACP Direct	Supplies & Materials	978
6/20/2018	ACP Direct	Supplies & Materials	685.55
6/20/2018	Adams Book Company	Reading Materials	315.36
6/20/2018	Adams Book Company	Reading Materials	155.84
6/20/2018	Adams Book Company	Reading Materials	54.56
6/20/2018	Albus, Douglas	Travel - Staff	12
6/20/2018	Albus, Douglas	Travel - Staff	23
6/20/2018	Albus, Douglas	Travel - Staff	46
6/20/2018	Albus, Douglas	Travel - Staff	46
6/20/2018	Albus, Douglas	Travel - Staff	11
6/20/2018	Albus, Douglas	Travel - Staff	12
6/20/2018	Armstrong, Travis	Travel - Staff	204.92
6/20/2018	Armstrong, Travis	Travel - Staff	12
6/20/2018	Armstrong, Travis	Travel - Staff	23
6/20/2018	Armstrong, Travis	Travel - Staff	11
6/20/2018	Armstrong, Travis	Travel - Staff	12
6/20/2018	Armstrong, Travis	Travel - Staff	23
6/20/2018	Armstrong, Travis	Travel - Staff	11
6/20/2018	Armstrong, Travis	Travel - Staff	12
6/20/2018	Armstrong, Travis	Travel - Staff	23
6/20/2018	Armstrong, Travis	Travel - Staff	11
6/20/2018	Armstrong, Travis	Travel - Staff	12
6/20/2018	Armstrong, Travis	Travel - Staff	12
6/20/2018	Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,600.00
6/20/2018	Arts Home Pest Exterminators	Bldg Upkeep-Contracted	642.6
6/20/2018	At&T	Telephone	194.06
6/20/2018	Austin Mac Repair LLC	Equipment Repair	129.99
6/20/2018	B & H Photo-Video Inc	Other Equipment	699
6/20/2018	Benavides Tijerina, Greta	Travel - Staff	23
6/20/2018	Benavides Tijerina, Greta	Travel - Staff	23
6/20/2018	Benavides Tijerina, Greta	Travel - Staff	23
6/20/2018	Benavides Tijerina, Greta	Travel - Staff	23
6/20/2018	Benecasa, Katrina	Travel - Staff	23
6/20/2018	Benecasa, Katrina	Travel - Staff	11
6/20/2018	Benecasa, Katrina	Travel - Staff	11
6/20/2018	Big Game Sports Inc	Supplies & Materials	3,687.50
6/20/2018	Blacklock, Jeff	Travel-Non-Employee	92
6/20/2018	Blacklock, Jeff	Travel-Non-Employee	252.21
6/20/2018	Blair, Cody	Travel - Staff	23
6/20/2018	Blair, Cody	Travel - Staff	12

6/20/2018 Blair, Cody	Travel - Staff	12
6/20/2018 Blair, Cody	Travel - Staff	23
6/20/2018 Blair, Cody	Travel - Staff	12
6/20/2018 Blair, Cody	Travel - Staff	9.32
6/20/2018 Blair, Cody	Travel - Staff	6.41
6/20/2018 Blair, Cody	Travel - Staff	6.35
6/20/2018 Blair, Cody	Travel - Staff	7.45
6/20/2018 Bluetrack Inc	Marketing	477.53
6/20/2018 Brighton Solutions, Inc	Bldg Upkeep-Contracted	2,222.96
6/20/2018 BSN/Sport Supply Group Inc	Supplies & Materials	430
6/20/2018 Cardinal's Sport Center, Inc	Supplies & Materials	225
6/20/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	70.5
6/20/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	58.5
6/20/2018 Cardinal's Sport Center, Inc	Supplies & Materials	75
6/20/2018 Cardinal's Sport Center, Inc	Supplies & Materials	72
6/20/2018 Cardinal's Sport Center, Inc	Supplies & Materials	105
6/20/2018 Cardinal's Sport Center, Inc	Supplies & Materials	126
6/20/2018 Cardinal's Sport Center, Inc	Supplies & Materials	165
6/20/2018 Cardinal's Sport Center, Inc	Supplies & Materials	40
6/20/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	462
6/20/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,082.50
6/20/2018 Carey's Sporting Goods	Other Misc Oper Expenses	475
6/20/2018 Carey's Sporting Goods	Supplies & Materials	260
6/20/2018 Carey's Sporting Goods	Supplies & Materials	195
6/20/2018 Carey's Sporting Goods	Supplies & Materials	295.5
6/20/2018 Carey's Sporting Goods	Other Misc Oper Expenses	1,400.00
6/20/2018 Carey's Sporting Goods	Other Misc Oper Expenses	1,625.00
6/20/2018 Carey's Sporting Goods	Supplies & Materials	128
6/20/2018 Carolina Biological Supply	Supplies & Materials	175.55
6/20/2018 Castaway Cove Waterpark Lp	Other Misc Oper Expenses	1,849.79
6/20/2018 Cates Laboratories, Inc	Bldg Upkeep-Contracted	344
6/20/2018 CED Credit	Maintenance Supplies	3,080.00
6/20/2018 CED Credit	Maintenance Supplies	266.25
6/20/2018 CED Credit	Inventories/Supply Mat	460
6/20/2018 CED Credit	Maintenance Supplies	4,825.00
6/20/2018 Certified Welding and Testing Co.	Other Misc Oper Expenses	240
6/20/2018 CHARTWELLS	Other Contracted Services	292,929.57
6/20/2018 China Star	Other Misc Oper Expenses	300
6/20/2018 Clinics Of North Texas	Other Contracted Services	100
6/20/2018 Clinics Of North Texas	Other Contracted Services	105
6/20/2018 Clinics Of North Texas	Other Contracted Services	100
6/20/2018 Clinics Of North Texas	Other Contracted Services	45
6/20/2018 Clinics Of North Texas	Other Contracted Services	50
6/20/2018 Clinics Of North Texas	Other Contracted Services	105
6/20/2018 Clinics Of North Texas	Other Contracted Services	50
6/20/2018 Clinics Of North Texas	Other Contracted Services	60
6/20/2018 Clinics Of North Texas	Other Contracted Services	50
6/20/2018 Clinics Of North Texas	Other Contracted Services	210
6/20/2018 Clinics Of North Texas	Other Contracted Services	50

6/20/2018 Davis, Mark	Travel - Staff	2.67
6/20/2018 Davis, Mark	Travel - Staff	28.45
6/20/2018 Davis, Mark	Travel - Staff	2.68
6/20/2018 Decker Inc	Maintenance Supplies	387.12
6/20/2018 Delcom Group LP	Computer Equipment	1,556.25
6/20/2018 Delcom Group LP	Computer Equipment	318.11
6/20/2018 Delcom Group LP	Computer Equipment	318.11
6/20/2018 Delcom Group LP	Supplies & Materials	352.72
6/20/2018 Delcom Group LP	Supplies & Materials	1,921.90
6/20/2018 Dell Usa Lp	Supplies & Materials	455.01
6/20/2018 Dell Usa Lp	Computer Equipment	659.85
6/20/2018 Dell Usa Lp	Supplies & Materials	472.15
6/20/2018 Dell Usa Lp	Supplies & Materials	1,305.00
6/20/2018 Dell Usa Lp	Computer Equipment	566
6/20/2018 Dell Usa Lp	Supplies & Materials	150
6/20/2018 Dell Usa Lp	Computer Equipment	1,353.19
6/20/2018 Dream Ranch LLC	Supplies & Materials	176.5
6/20/2018 Dream Ranch LLC	Supplies & Materials	826.18
6/20/2018 Dream Ranch LLC	Supplies & Materials	200
6/20/2018 Dream Ranch LLC	Inventories-Supply/Mat	13.2
6/20/2018 Dream Ranch LLC	Supplies & Materials	1,838.25
6/20/2018 Dream Ranch LLC	Supplies & Materials	249
6/20/2018 Dream Ranch LLC	Supplies & Materials	630
6/20/2018 Dream Ranch LLC	Supplies & Materials	406.69
6/20/2018 Dream Ranch LLC	Supplies & Materials	30
6/20/2018 Dream Ranch LLC	Supplies & Materials	164
6/20/2018 Dream Ranch LLC	Supplies & Materials	328
6/20/2018 Dream Ranch LLC	Supplies & Materials	516
6/20/2018 Dream Ranch LLC	Supplies & Materials	545.5
6/20/2018 Dream Ranch LLC	Supplies & Materials	45
6/20/2018 Dream Ranch LLC	Supplies & Materials	45
6/20/2018 Dream Ranch LLC	Supplies & Materials	79
6/20/2018 EAI Education (Eric Armin Inc)	Supplies & Materials	1,680.81
6/20/2018 Empire Paper Company	Maintenance Supplies	464.25
6/20/2018 Falls Welding Supply Inc	Maintenance Supplies	27.5
6/20/2018 Farris, Troy	Travel - Staff	12
6/20/2018 Farris, Troy	Travel - Staff	23
6/20/2018 Farris, Troy	Travel - Staff	12
6/20/2018 Farris, Troy	Travel - Staff	23
6/20/2018 Farris, Troy	Travel - Staff	12
6/20/2018 Farris, Troy	Travel - Staff	23
6/20/2018 Farris, Troy	Travel - Staff	12
6/20/2018 Farris, Troy	Travel - Staff	12
6/20/2018 Fei-Eules Branch 061	Inventories/Supply Mat	1,028.04
6/20/2018 Ferguson Veresh Inc	Maintenance Supplies	118.06
6/20/2018 Frontline Technologies Group, LLC	Maint Cont-Online Svc	10,703.27
6/20/2018 Global Asset	Supplies & Materials	36
6/20/2018 Graduate Sales/Awards	Awards/Recognition	2,184.80
6/20/2018 Graduate Sales/Awards	Awards/Recognition	124.92
6/20/2018 Heff's Burgers	Other Misc Oper Expenses	300

6/20/2018 Hiraide, Suguru	Supplies & Materials	46.64
6/20/2018 Hiraide, Suguru	Supplies & Materials	10.19
6/20/2018 Hiraide, Suguru	Supplies & Materials	191.48
6/20/2018 Huang, Suhua	Travel-Non-Employee	92
6/20/2018 Iowa Park Cisd	Dues	2,611.61
6/20/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
6/20/2018 Kennedy, Shamayn	Other Contracted Services	800
6/20/2018 Kohl, Cynthia	Travel - Staff	12
6/20/2018 Kohl, Cynthia	Travel - Staff	23
6/20/2018 Kohl, Cynthia	Travel - Staff	23
6/20/2018 Kohl, Cynthia	Travel - Staff	23
6/20/2018 Kohl, Cynthia	Travel - Staff	124.14
6/20/2018 Kohl, Cynthia	Travel - Staff	62.07
6/20/2018 Lankford, John	Travel - Staff	12
6/20/2018 Lankford, John	Travel - Staff	23
6/20/2018 Lankford, John	Travel - Staff	12
6/20/2018 Lankford, John	Travel - Staff	23
6/20/2018 Lankford, John	Travel - Staff	12
6/20/2018 Lankford, John	Travel - Staff	23
6/20/2018 Lankford, John	Travel - Staff	12
6/20/2018 Lankford, John	Travel - Staff	212.2
6/20/2018 Lone Star Percussion	Misc Equipment	2,575.00
6/20/2018 MakerBot Industries	Supplies & Materials	21.82
6/20/2018 MakerBot Industries	Supplies & Materials	430
6/20/2018 Medco Supply Inc	Supplies & Materials	825.89
6/20/2018 Medco Supply Inc	Supplies & Materials	5,218.41
6/20/2018 Medco Supply Inc	Supplies & Materials	1,462.28
6/20/2018 Medco Supply Inc	Supplies & Materials	50.62
6/20/2018 Medco Supply Inc	Supplies & Materials	19.23
6/20/2018 MORSCO Supply LLC	Inventories/Supply Mat	30.6
6/20/2018 MORSCO Supply LLC	Maintenance Supplies	61.05
6/20/2018 MORSCO Supply LLC	Maintenance Supplies	59.52
6/20/2018 MORSCO Supply LLC	Maintenance Supplies	10
6/20/2018 MORSCO Supply LLC	Inventories/Supply Mat	36
6/20/2018 MORSCO Supply LLC	Inventories/Supply Mat	4.4
6/20/2018 MORSCO Supply LLC	Maintenance Supplies	112.62
6/20/2018 MORSCO Supply LLC	Maintenance Supplies	150.55
6/20/2018 MSB Consulting Group LLC	Other Contracted Services	38.57
6/20/2018 Music In Motion	Supplies & Materials	212.45
6/20/2018 Nash, Christy	Travel - Staff	12
6/20/2018 Nash, Christy	Travel - Staff	23
6/20/2018 Nash, Christy	Travel - Staff	46
6/20/2018 Nash, Christy	Travel - Staff	46
6/20/2018 Nash, Christy	Travel - Staff	11
6/20/2018 Nash, Christy	Travel - Staff	12
6/20/2018 National Cheerleaders Assoc (Nca)	Other Accounts Receivable	2,890.00
6/20/2018 Nor-Tex Materials	Maintenance Supplies	751.7
6/20/2018 Nowicki, Teresa	Travel - Staff	12
6/20/2018 Nowicki, Teresa	Travel - Staff	23

6/20/2018	Nowicki, Teresa	Travel - Staff	23
6/20/2018	Nowicki, Teresa	Travel - Staff	23
6/20/2018	NTS Communications Inc	Internet Services	86.62
6/20/2018	Nunn Electric Supply	Inventories/Supply Mat	30
6/20/2018	Nunn Electric Supply	Inventories/Supply Mat	5
6/20/2018	Nunn Electric Supply	Maintenance Supplies	18.64
6/20/2018	Nunn Electric Supply	Maintenance Supplies	-0.19
6/20/2018	Office Depot	Supplies & Materials	1,022.56
6/20/2018	Office Depot	Supplies & Materials	91.32
6/20/2018	Office Depot	Supplies & Materials	14.78
6/20/2018	Office Depot	Supplies & Materials	352.49
6/20/2018	Office Depot	Supplies & Materials	132.29
6/20/2018	Office Depot	Supplies & Materials	151.03
6/20/2018	Office Depot	Supplies & Materials	143.59
6/20/2018	Office Depot	Supplies & Materials	83.8
6/20/2018	Office Depot	Supplies & Materials	17.89
6/20/2018	Office Depot	Supplies & Materials	300.78
6/20/2018	Office Depot	Supplies & Materials	17.98
6/20/2018	Office Depot	Supplies & Materials	146.99
6/20/2018	Office Depot	Supplies & Materials	380.07
6/20/2018	Office Depot	Supplies & Materials	21.19
6/20/2018	Office Depot	Supplies & Materials	379.99
6/20/2018	Office Depot	Supplies & Materials	104.9
6/20/2018	Office Depot	Supplies & Materials	571.19
6/20/2018	Office Depot	Supplies & Materials	442.51
6/20/2018	Pitney Bowes Global Financial Services Llc	Maint Cont-Online Svc	3,561.00
6/20/2018	Presson, Wendy	Travel - Students	74.5
6/20/2018	Quill Corporation	Inventories-Supply/Mat	100.8
6/20/2018	Rasmussen, Shera	Itinerant Mileage	76.85
6/20/2018	Region 4 Esc Education Certification Srvcs	Svcs From Regional Esc	2,601.00
6/20/2018	Region 9 Ed Service Center	Svcs From Regional Esc	285
6/20/2018	Region 9 Ed Service Center	Svcs From Regional Esc	285
6/20/2018	Riddell/All American Sports Corp	Supplies & Materials	283.59
6/20/2018	School Specialty Inc	Supplies & Materials	27.64
6/20/2018	School Specialty Inc	Supplies & Materials	8.98
6/20/2018	Sherwin Williams	Maintenance Supplies	60.27
6/20/2018	Sherwin Williams	Maintenance Supplies	95.07
6/20/2018	Sherwin Williams	Maintenance Supplies	20.06
6/20/2018	Shipley, David	Itinerant Mileage	157.51
6/20/2018	Spear, Misti	Travel - Staff	262.73
6/20/2018	Spear, Misti	Travel - Staff	23
6/20/2018	Spear, Misti	Travel - Staff	12
6/20/2018	Spear, Misti	Travel - Staff	11
6/20/2018	Spear, Misti	Travel - Staff	12
6/20/2018	Spear, Misti	Travel - Staff	23
6/20/2018	Spear, Misti	Travel - Staff	11
6/20/2018	Spear, Misti	Travel - Staff	12
6/20/2018	Spear, Misti	Travel - Staff	23
6/20/2018	Spear, Misti	Travel - Staff	11



6/20/2018 Spear, Misti	Travel - Staff	12
6/20/2018 Spear, Misti	Travel - Staff	23
6/20/2018 Spurgers, Jennifer	Travel - Staff	11
6/20/2018 Spurgers, Jennifer	Travel - Staff	11
6/20/2018 Spurgers, Jennifer	Travel - Staff	23
6/20/2018 Spurgers, Jennifer	Travel - Staff	74.87
6/20/2018 Styles, Kayla	Other Contracted Services	900
6/20/2018 T-Shirt Safari	Other Misc Oper Expenses	600
6/20/2018 T-Shirt Safari	Other Misc Oper Expenses	1,235.00
6/20/2018 Talking Hands Interpreting Services	Other Contracted Services	525
6/20/2018 Teacher's Discovery	Reading Materials	217.9
6/20/2018 Teacher's Discovery	Reading Materials	12.77
6/20/2018 Texas Christian University	Travel - Staff	975
6/20/2018 Texas Department Of Licensing And Regulation	Other Misc Oper Expenses	60
6/20/2018 Tmsca	Supplies & Materials	70
6/20/2018 Tmsca	Supplies & Materials	50
6/20/2018 US Postmaster	Supplies & Materials	1,000.00
6/20/2018 Valley Speech Language and Learning Center	Other Contracted Services	1,986.12
6/20/2018 Valley Speech Language and Learning Center	Supplies & Materials	1,401.88
6/20/2018 Verizon Wireless	Internet Services	37.99
6/20/2018 Verizon Wireless	Internet Services	37.99
6/20/2018 Verizon Wireless	Communication Eqmt Rental	47.35
6/20/2018 Verizon Wireless	Communication Eqmt Rental	246.9
6/20/2018 Wagoner Restaurant Supply	Maintenance Supplies	337.5
6/20/2018 Wagoner Restaurant Supply	Maintenance Supplies	497.8
6/20/2018 Waste Connections Inc	Water/Sewer	284.75
6/20/2018 Waste Connections Inc	Water/Sewer	284.75
6/20/2018 Waste Connections Inc	Water/Sewer	284.75
6/20/2018 Waste Connections Inc	Water/Sewer	183.66
6/20/2018 Waste Connections Inc	Water/Sewer	183.66
6/20/2018 Wfpc Ltd	Other Contracted Services	781.9
6/20/2018 Wichita Pipe And Supply	Maintenance Supplies	185.1
6/20/2018 Willis, Letitia	Travel - Staff	216.87
6/20/2018 Willis, Letitia	Travel - Staff	12
6/20/2018 Willis, Letitia	Travel - Staff	23
6/20/2018 Willis, Letitia	Travel - Staff	23
6/20/2018 Willis, Letitia	Travel - Staff	23
6/20/2018 Willis, Letitia	Travel - Staff	11
6/20/2018 Willis, Letitia	Travel - Staff	12
6/20/2018 Wilson Office Supply	Supplies & Materials	1,819.35
6/20/2018 Wilson Office Supply	Supplies & Materials	538
6/20/2018 Wilson Office Supply	Supplies & Materials	850
6/20/2018 Your IT Solution	Software < \$5000	302.25
6/20/2018 Your IT Solution	Software < \$5000	116.25
6/27/2018 4Imprint Inc	Supplies & Materials	146.43
6/27/2018 4Imprint Inc	Marketing	1,177.80
6/27/2018 Amazon Capital Services	Reading Materials	16.15
6/27/2018 Amazon Capital Services	Supplies & Materials	6.13
6/27/2018 Armstrong, Travis	Travel - Staff	138.43

6/27/2018	Armstrong, Travis	Travel - Staff	12
6/27/2018	Armstrong, Travis	Travel - Staff	23
6/27/2018	Armstrong, Travis	Travel - Staff	11
6/27/2018	Armstrong, Travis	Travel - Staff	12
6/27/2018	Armstrong, Travis	Travel - Staff	23
6/27/2018	Armstrong, Travis	Travel - Staff	11
6/27/2018	Armstrong, Travis	Travel - Staff	12
6/27/2018	Armstrong, Travis	Travel - Staff	23
6/27/2018	Armstrong, Travis	Travel - Staff	11
6/27/2018	Armstrong, Travis	Travel - Staff	12
6/27/2018	Audiology Systems Inc	Equipment Repair	1,020.00
6/27/2018	Audiology Systems Inc	Equipment Repair	120
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	175.33
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	122.21
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	620.55
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	145.74
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	141.56
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	145.74
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	106.17
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	176.95
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	145.74
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	410.75
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	180.12
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	133.26
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	145.74
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	20.74
6/27/2018	Avis Rent A Car System Inc	Travel - Staff	17.25
6/27/2018	Ballard & Tighe Publishers	Testing Program	792
6/27/2018	Barnes & Noble Inc	Reading Materials	1,561.49
6/27/2018	Barnes & Noble Inc	Reading Materials	412.47
6/27/2018	Barnes & Noble Inc	Reading Materials	628.2
6/27/2018	Barnes & Noble Inc	Reading Materials	11.6
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	12
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	23
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	11
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	12
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	23
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	11
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	12
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	23
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	11
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	12
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	23
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	11
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	12
6/27/2018	Benavides Tijerina, Greta	Travel - Staff	253.31
6/27/2018	Benchmark Education Company	Reading Materials	847.45
6/27/2018	Benchmark Education Company	Reading Materials	10,086.42
6/27/2018	Benchmark Education Company	Reading Materials	4,063.53

6/27/2018 Berend Turf & Tractor	Other Equipment	23,380.00
6/27/2018 Best Buy Business Advantage	Supplies & Materials	3,448.00
6/27/2018 Big Tex Trailer World, Inc	Maintenance Supplies	75
6/27/2018 Brady Welding & Machine Shop	Bldg Upkeep-Contracted	1,830.00
6/27/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	1,036.65
6/27/2018 Buck, Rebecca	Travel - Staff	12
6/27/2018 Buck, Rebecca	Travel - Staff	23
6/27/2018 Buck, Rebecca	Travel - Staff	23
6/27/2018 Buck, Rebecca	Travel - Staff	23
6/27/2018 Buck, Rebecca	Travel - Staff	12
6/27/2018 Bundy,Young,Sims & Potter	Professional Services	13,475.00
6/27/2018 Burmax Company Inc	Supplies & Materials	4,273.75
6/27/2018 Burmax Company Inc	Supplies & Materials	224.87
6/27/2018 Carey's Sporting Goods	Other Misc Oper Expenses	964.25
6/27/2018 Carolina Biological Supply	Supplies & Materials	97.39
6/27/2018 Carolina Biological Supply	Supplies & Materials	382.74
6/27/2018 CED Credit	Inventories/Supply Mat	450
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,507.04
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	680.63
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	87.59
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	270.35
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	494.52
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,214.92
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	669.2
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	514.37
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	626.47
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	368.22
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	521.46
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	128.31
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	152.47
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,092.70
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	102.67
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	342.8
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	387.2
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	514.85
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	850.7
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,177.87
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	525
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	380.6
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,312.85
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	215.24
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,316.92
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,166.01
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,113.35
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,111.60
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	663.85
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	100.31
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	169.92
6/27/2018 City Of Wichita Falls Utility Collection	Water/Sewer	382.34

6/27/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,322.82
6/27/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,334.57
6/27/2018	City Of Wichita Falls Utility Collection	Water/Sewer	486.61
6/27/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,993.99
6/27/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,206.02
6/27/2018	City Of Wichita Falls Utility Collection	Water/Sewer	108.07
6/27/2018	City Of Wichita Falls Accounting & Finance De	Bldg Upkeep-Contracted	786.98
6/27/2018	Claims Administrative Services	Self-Insurance Costs	920
6/27/2018	Claims Administrative Services	Self-Insurance Costs	1,255.00
6/27/2018	Clinics Of North Texas	Professional Services	150
6/27/2018	Clinics Of North Texas	Professional Services	50
6/27/2018	Clinics Of North Texas	Professional Services	50
6/27/2018	Clinics Of North Texas	Professional Services	60
6/27/2018	Communities In Schools Of Greater Wichita Fal	Other Contracted Services	4,500.00
6/27/2018	Countiss, Amy	Itinerant Mileage	2.56
6/27/2018	Denton ISD Lone Star TIA	Travel - Staff	750
6/27/2018	Denton ISD Lone Star TIA	Travel - Staff	225
6/27/2018	Department Of Information Resources	Telephone	2.32
6/27/2018	Drennon, Yolanda	Travel - Staff	23
6/27/2018	Drennon, Yolanda	Travel - Staff	10.5
6/27/2018	Drennon, Yolanda	Travel - Staff	15.1
6/27/2018	Drennon, Yolanda	Travel - Staff	9.26
6/27/2018	Drennon, Yolanda	Travel - Staff	12.61
6/27/2018	Drennon, Yolanda	Travel - Staff	15
6/27/2018	Durham School Services	Travel - Students	10
6/27/2018	Falls Concrete LLC	Bldg Purch, Constr,Improv	23,347.60
6/27/2018	Falls Concrete LLC	Bldg Purch, Constr,Improv	37,381.25
6/27/2018	Falls Welding Supply Inc	Maintenance Supplies	1,103.59
6/27/2018	Follett School Solutions Inc	Supplies & Materials	67.84
6/27/2018	Follett School Solutions Inc	Supplies & Materials	33.18
6/27/2018	Govea, Jennifer	Travel - Staff	12
6/27/2018	Govea, Jennifer	Travel - Staff	23
6/27/2018	Govea, Jennifer	Travel - Staff	11
6/27/2018	Govea, Jennifer	Travel - Staff	11
6/27/2018	Govea, Jennifer	Travel - Staff	23
6/27/2018	Govea, Jennifer	Travel - Staff	23
6/27/2018	Govea, Jennifer	Travel - Staff	11
6/27/2018	Govea, Jennifer	Travel - Staff	11
6/27/2018	Govea, Jennifer	Travel - Staff	12
6/27/2018	Govea, Jennifer	Travel - Staff	57
6/27/2018	Haigood & Campbell Llc	Gasoline/Diesel Fuel	17,792.49
6/27/2018	Henry Schein Inc	Supplies & Materials	51.84
6/27/2018	Henry Schein Inc	Supplies & Materials	130.62
6/27/2018	Henry Schein Inc	Supplies & Materials	34.56
6/27/2018	Henry Schein Inc	Supplies & Materials	10.62
6/27/2018	Hobby Lobby Stores Inc	Supplies & Materials	324.93
6/27/2018	Hobby Lobby Stores Inc	Supplies & Materials	48.21
6/27/2018	Hobby Lobby Stores Inc	Supplies & Materials	132.15
6/27/2018	Hobby Lobby Stores Inc	Supplies & Materials	393.27





6/27/2018 Really Good Stuff Inc	Supplies & Materials	575.72
6/27/2018 Really Good Stuff Inc	Reading Materials	5,230.78
6/27/2018 Region 13 Education Service Cnt	Svcs From Regional Esc	399
6/27/2018 Region 9 Ed Service Center	Svcs From Regional Esc	17,831.00
6/27/2018 Region 9 Ed Service Center	Svcs From Regional Esc	17,266.00
6/27/2018 Region 9 Ed Service Center	Svcs From Regional Esc	250
6/27/2018 Region 9 Ed Service Center	Svcs From Regional Esc	2,425.50
6/27/2018 Region 9 Ed Service Center	Svcs From Regional Esc	691.25
6/27/2018 Region 9 Ed Service Center	Svcs From Regional Esc	3,505.00
6/27/2018 Region 9 Ed Service Center	Svcs From Regional Esc	19,002.00
6/27/2018 Region 9 Ed Service Center	Svcs From Regional Esc	11,472.50
6/27/2018 Region 9 Ed Service Center	Svcs From Regional Esc	2,500.00
6/27/2018 Sabine, Kathryn	Travel - Staff	6.77
6/27/2018 Sabine, Kathryn	Travel - Staff	11.13
6/27/2018 Sabine, Kathryn	Travel - Staff	18
6/27/2018 Sabine, Kathryn	Travel - Staff	19.35
6/27/2018 Sam's Club Direct	Supplies & Materials	29.98
6/27/2018 Sam's Club Direct	Other Misc Oper Expenses	56.92
6/27/2018 Sam's Club Direct	Inventories-Supply/Mat	1,159.20
6/27/2018 Sam's Club Direct	Supplies & Materials	359.92
6/27/2018 Sam's Club Direct	Supplies & Materials	239.94
6/27/2018 Sam's Club Direct	Other Misc Oper Expenses	87.38
6/27/2018 Sam's Club Direct	Other Accounts Receivable	163.14
6/27/2018 Sam's Club Direct	Other Misc Oper Expenses	93.16
6/27/2018 Sam's Club Direct	Inventories-Supply/Mat	650.16
6/27/2018 Sam's Club Direct	Other Misc Oper Expenses	199.74
6/27/2018 Sam's Club Direct	Other Misc Oper Expenses	99.6
6/27/2018 Sam's Club Direct	Other Misc Oper Expenses	108.62
6/27/2018 Sam's Club Direct	Other Misc Oper Expenses	44.94
6/27/2018 Sam's Club Direct	Other Misc Oper Expenses	104.57
6/27/2018 Sam's Club Direct	Inventories-Supply/Mat	2,318.40
6/27/2018 School Specialty Inc	Supplies & Materials	308.64
6/27/2018 School Specialty Inc	Inventories-Supply/Mat	120
6/27/2018 School Specialty Inc	Inventories-Supply/Mat	19.68
6/27/2018 School Specialty Inc	Inventories-Supply/Mat	46.8
6/27/2018 School Specialty Inc	Inventories-Supply/Mat	53.4
6/27/2018 School Specialty Inc	Inventories-Supply/Mat	121.2
6/27/2018 School Specialty Inc	Inventories-Supply/Mat	165
6/27/2018 School Specialty Inc	Inventories-Supply/Mat	197.25
6/27/2018 School Specialty Inc	Inventories-Supply/Mat	219.6
6/27/2018 School Specialty Inc	Inventories-Supply/Mat	30.24
6/27/2018 School Specialty Inc	Supplies & Materials	55.05
6/27/2018 Sherwin Williams	Maintenance Supplies	165.1
6/27/2018 Sherwin Williams	Maintenance Supplies	87.15
6/27/2018 Spear, Misti	Travel - Staff	116.63
6/27/2018 Texas Computer Education Assn	Other Accounts Receivable	50
6/27/2018 Texas Dept Of Public Safety	Other Contracted Services	118
6/27/2018 Thomas, Jesse	Travel - Staff	12
6/27/2018 Thomas, Jesse	Travel - Staff	23

6/27/2018 Thomas, Jesse	Travel - Staff	46
6/27/2018 Thomas, Jesse	Travel - Staff	46
6/27/2018 Thomas, Jesse	Travel - Staff	11
6/27/2018 Thomas, Jesse	Travel - Staff	12
6/27/2018 TXU Energy	Electric	10,230.85
6/27/2018 TXU Energy	Electric	12,538.81
6/27/2018 TXU Energy	Electric	11,439.86
6/27/2018 TXU Energy	Electric	1,295.79
6/27/2018 TXU Energy	Electric	818.47
6/27/2018 TXU Energy	Electric	7,068.47
6/27/2018 TXU Energy	Electric	6,573.82
6/27/2018 TXU Energy	Electric	27.36
6/27/2018 TXU Energy	Electric	1,178.89
6/27/2018 TXU Energy	Electric	2,210.30
6/27/2018 TXU Energy	Electric	2,224.06
6/27/2018 TXU Energy	Electric	3,397.45
6/27/2018 TXU Energy	Electric	2,429.17
6/27/2018 TXU Energy	Electric	2,930.70
6/27/2018 TXU Energy	Electric	5,143.24
6/27/2018 TXU Energy	Electric	1,966.05
6/27/2018 TXU Energy	Electric	383.7
6/27/2018 TXU Energy	Electric	3,153.22
6/27/2018 TXU Energy	Electric	2,342.42
6/27/2018 TXU Energy	Electric	2,739.24
6/27/2018 TXU Energy	Electric	1,566.15
6/27/2018 TXU Energy	Electric	2,410.42
6/27/2018 TXU Energy	Electric	2,924.51
6/27/2018 TXU Energy	Electric	3,758.05
6/27/2018 TXU Energy	Electric	3,874.48
6/27/2018 TXU Energy	Electric	1,627.65
6/27/2018 TXU Energy	Electric	4,582.30
6/27/2018 TXU Energy	Electric	4,427.81
6/27/2018 TXU Energy	Electric	2,672.73
6/27/2018 TXU Energy	Electric	572.94
6/27/2018 TXU Energy	Electric	2,918.87
6/27/2018 TXU Energy	Electric	852.65
6/27/2018 TXU Energy	Electric	10,471.14
6/27/2018 TXU Energy	Electric	4,109.91
6/27/2018 TXU Energy	Electric	382.92
6/27/2018 TXU Energy	Electric	4,055.09
6/27/2018 U Line	Supplies & Materials	320
6/27/2018 United Market Street	Other Misc Oper Expenses	41.4
6/27/2018 United Market Street	Other Misc Oper Expenses	97.35
6/27/2018 United Market Street	Supplies & Materials	7.49
6/27/2018 United Market Street	Other Misc Oper Expenses	57.44
6/27/2018 United Market Street	Other Misc Oper Expenses	73.4
6/27/2018 United Market Street	Other Misc Oper Expenses	149.03
6/27/2018 United Market Street	Other Accounts Receivable	68.92
6/27/2018 United Market Street	Other Misc Oper Expenses	17.5



6/27/2018 United Market Street	Other Misc Oper Expenses	135.69
6/27/2018 United Market Street	Other Misc Oper Expenses	20.28
6/27/2018 United Market Street	Other Misc Oper Expenses	258.72
6/27/2018 United Market Street	Other Misc Oper Expenses	129.87
6/27/2018 United Market Street	Other Misc Oper Expenses	384.6
6/27/2018 United Supermarkets	Other Misc Oper Expenses	50.31
6/27/2018 United Supermarkets	Other Accounts Receivable	77.03
6/27/2018 United Supermarkets	Other Accounts Receivable	21.96
6/27/2018 University Interscholastic League	Dues	5,650.00
6/27/2018 Verizon Wireless	Internet Services	37.99
6/27/2018 Verizon Wireless	Internet Services	37.99
6/27/2018 Verizon Wireless	Communication Eqmt Rental	113.97
6/27/2018 Verizon Wireless	Internet Services	113.97
6/27/2018 Verizon Wireless	Internet Services	7.34
6/27/2018 Ward, Brandi	Travel - Staff	13.75
6/27/2018 Ward, Brandi	Travel - Staff	11
6/27/2018 Ward, Brandi	Travel - Staff	8.66
6/27/2018 Ward, Brandi	Travel - Staff	11.13
6/27/2018 Ward, Brandi	Travel - Staff	3.52
6/27/2018 Wards Natural Science Inc	Supplies & Materials	212.1
6/27/2018 Wards Natural Science Inc	Supplies & Materials	419.75
6/27/2018 Wards Natural Science Inc	Supplies & Materials	373.03
6/27/2018 Wards Natural Science Inc	Supplies & Materials	144.29
6/27/2018 Wards Natural Science Inc	Supplies & Materials	467.5
6/27/2018 Warren, Mandy	Travel - Staff	12
6/27/2018 Warren, Mandy	Travel - Staff	23
6/27/2018 Warren, Mandy	Travel - Staff	46
6/27/2018 Warren, Mandy	Travel - Staff	46
6/27/2018 Warren, Mandy	Travel - Staff	11
6/27/2018 Warren, Mandy	Travel - Staff	12
6/27/2018 Warren, Mandy	Travel - Staff	211.29
6/27/2018 Water Works Of North Texas	Maintenance Supplies	157.54
6/27/2018 Wichita Pipe And Supply	Maintenance Supplies	21.25
6/27/2018 Wichita Pipe And Supply	Maintenance Supplies	52.08
6/27/2018 Wichita Falls Country Club	Other Misc Oper Expenses	212
6/27/2018 Wichita County Juvenile Probation	Payments to JJAEP	817
6/27/2018 Wilson Office Supply	Supplies & Materials	147.28
6/27/2018 Wilson Office Supply	Supplies & Materials	627.72
6/27/2018 Wilson Office Supply	Supplies & Materials	159
6/27/2018 Winfield Solutions Llc	Inventories/Supply Mat	2,520.72
6/27/2018 Xerox Corp	Maint Cont-Online Svc	132.05
6/27/2018 Xerox Corp	Maint Cont-Online Svc	21.39
6/27/2018 Xerox Corp	Copier Rental	1,142.34
6/27/2018 Xerox Corp	Copier Rental	1,117.91
6/27/2018 Xerox Corp	Copier Rental	1,219.53
6/27/2018 Xerox Corp	Maint Cont-Online Svc	297.68
6/27/2018 Xerox Corp	Maint Cont-Online Svc	48.22
6/27/2018 Xerox Corp	Copier Rental	189.32
6/27/2018 Xerox Corp	Maint Cont-Online Svc	297.68







7/11/2018 Atmos Energy	Gas	671.14
7/11/2018 Atmos Energy	Gas	280.36
7/11/2018 Atmos Energy	Gas	421.56
7/11/2018 Atmos Energy	Gas	50.01
7/11/2018 Atmos Energy	Gas	56.8
7/11/2018 Atmos Energy	Gas	197.76
7/11/2018 Atmos Energy	Gas	226.21
7/11/2018 Atmos Energy	Gas	45.68
7/11/2018 Atmos Energy	Gas	48.87
7/11/2018 Atmos Energy	Gas	178.6
7/11/2018 Atmos Energy	Gas	147.62
7/11/2018 Atmos Energy	Gas	25.21
7/11/2018 Atmos Energy	Gas	64.84
7/11/2018 Atmos Energy	Gas	116.71
7/11/2018 Atmos Energy	Gas	131.35
7/11/2018 Atmos Energy	Gas	81.54
7/11/2018 Atmos Energy	Gas	43.77
7/11/2018 Atmos Energy	Gas	84.01
7/11/2018 Atmos Energy	Gas	93.28
7/11/2018 Atmos Energy	Gas	148.92
7/11/2018 Atmos Energy	Gas	70.42
7/11/2018 Atmos Energy	Gas	207.42
7/11/2018 Atmos Energy	Gas	75.36
7/11/2018 Atmos Energy	Gas	228.68
7/11/2018 Atmos Energy	Gas	148.92
7/11/2018 Atmos Energy	Gas	128.53
7/11/2018 Atmos Energy	Gas	225.37
7/11/2018 Atmos Energy	Gas	192.74
7/11/2018 Atmos Energy	Gas	55.84
7/11/2018 Atmos Energy	Gas	71.03
7/11/2018 Atmos Energy	Gas	51.86
7/11/2018 Atmos Energy	Gas	234.24
7/11/2018 Atmos Energy	Gas	118.02
7/11/2018 Atmos Energy	Gas	49.39
7/11/2018 Auto Plus	Maintenance Supplies	30.62
7/11/2018 Auto Plus	Maintenance Supplies	27.87
7/11/2018 Baker Distributing Co	Maintenance Supplies	405.4
7/11/2018 Baker Distributing Co	Maintenance Supplies	405.06
7/11/2018 Baker Distributing Co	Maintenance Supplies	46.47
7/11/2018 Baker Distributing Co	Maintenance Supplies	47.03
7/11/2018 Barsco	Maintenance Supplies	2,190.76
7/11/2018 Barsco	Maintenance Supplies	-127.02
7/11/2018 Barsco	Maintenance Supplies	112.18
7/11/2018 Barsco	Maintenance Supplies	85.3
7/11/2018 Barsco	Maintenance Supplies	55.76
7/11/2018 Barsco	Maintenance Supplies	131
7/11/2018 Barsco	Maintenance Supplies	120.59
7/11/2018 Barsco	Maintenance Supplies	98.92
7/11/2018 Barsco	Maintenance Supplies	257.88

7/11/2018 Barsco	Maintenance Supplies	104.37
7/11/2018 Barsco	Maintenance Supplies	92.02
7/11/2018 Barsco	Maintenance Supplies	14.89
7/11/2018 Barsco	Maintenance Supplies	87.97
7/11/2018 Baylor University	Due To Student Groups	5,000.00
7/11/2018 Benchmark Business Solutions	Copier Rental	415.27
7/11/2018 Berend Turf & Tractor	Maintenance Supplies	139.53
7/11/2018 Berend Turf & Tractor	Maintenance Supplies	429.86
7/11/2018 Best Buy Business Advantage	Supplies & Materials	489.9
7/11/2018 BJD Awards & Engraving	Awards/Recognition	20
7/11/2018 Blick Art Materials	Supplies & Materials	178.47
7/11/2018 Blick Art Materials	Supplies & Materials	84.01
7/11/2018 Blick Art Materials	Supplies & Materials	154.82
7/11/2018 Blick Art Materials	Supplies & Materials	72.88
7/11/2018 Blick Art Materials	Supplies & Materials	38.52
7/11/2018 Blick Art Materials	Supplies & Materials	4.95
7/11/2018 Breegle Building Products	Maintenance Supplies	40.47
7/11/2018 Breegle Building Products	Maintenance Supplies	23.38
7/11/2018 Breegle Building Products	Maintenance Supplies	37.06
7/11/2018 Breegle Building Products	Maintenance Supplies	1,187.70
7/11/2018 Breegle Building Products	Maintenance Supplies	82.62
7/11/2018 Breegle Building Products	Maintenance Supplies	11.6
7/11/2018 Breegle Building Products	Maintenance Supplies	99.37
7/11/2018 Breegle Building Products	Maintenance Supplies	96.21
7/11/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	520
7/11/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	795
7/11/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	525
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	400
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	53.7
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	150
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	14
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	18
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	14
7/11/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	270
7/11/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	625.5
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	100
7/11/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	795
7/11/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	1,050.00
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	156
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	29.75
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	7
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	85
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	60
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	208.5
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	550
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	147
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	60
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	64
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	118

7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	299
7/11/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	200
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	29
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	184
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	70
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	50.85
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	73.5
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	550
7/11/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	750
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	79.98
7/11/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	425
7/11/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	447.5
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	199
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	100
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	400
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	248.75
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	62
7/11/2018 BSN/Sport Supply Group Inc	Supplies & Materials	23
7/11/2018 Builders Lumber Company	Maintenance Supplies	41.46
7/11/2018 Builders Lumber Company	Maintenance Supplies	10.59
7/11/2018 Builders Lumber Company	Maintenance Supplies	8.99
7/11/2018 Builders Lumber Company	Maintenance Supplies	85.65
7/11/2018 Builders Lumber Company	Maintenance Supplies	13.74
7/11/2018 Builders Lumber Company	Maintenance Supplies	399.98
7/11/2018 Builders Lumber Company	Maintenance Supplies	2,258.65
7/11/2018 Bureau of Education & Research	Supplies & Materials	309.75
7/11/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,320.25
7/11/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	270
7/11/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	270
7/11/2018 Cardinal's Sport Center, Inc	Supplies & Materials	180
7/11/2018 Cardinal's Sport Center, Inc	Supplies & Materials	40
7/11/2018 Cardinal's Sport Center, Inc	Supplies & Materials	20
7/11/2018 Carey's Sporting Goods	Supplies & Materials	345.15
7/11/2018 Carey's Sporting Goods	Supplies & Materials	590
7/11/2018 Carey's Sporting Goods	Other Misc Oper Expenses	748.5
7/11/2018 Carey's Sporting Goods	Other Misc Oper Expenses	298.5
7/11/2018 Carey's Sporting Goods	Other Misc Oper Expenses	298.5
7/11/2018 Carey's Sporting Goods	Supplies & Materials	116
7/11/2018 Carolina Biological Supply	Supplies & Materials	33.72
7/11/2018 Carolina Biological Supply	Supplies & Materials	92.72
7/11/2018 Carolina Biological Supply	Supplies & Materials	855.76
7/11/2018 Cates Laboratories, Inc	Bldg Upkeep-Contracted	72
7/11/2018 Cdw Government Inc	Computer Equipment	1,021.03
7/11/2018 Cdw Government Inc	Software < \$5000	184.8
7/11/2018 Cdw Government Inc	Software < \$5000	346.5
7/11/2018 Cdw Government Inc	Supplies & Materials	1,410.00
7/11/2018 Cdw Government Inc	Computer Equipment	238.68
7/11/2018 Cdw Government Inc	Computer Equipment	716.04
7/11/2018 Cdw Government Inc	Supplies & Materials	50.99

7/11/2018 Cdw Government Inc	Computer Equipment	1,411.96
7/11/2018 Cdw Government Inc	Supplies & Materials	56.84
7/11/2018 Cdw Government Inc	Computer Equipment	4,773.60
7/11/2018 Cdw Government Inc	Maint Cont-Online Svc	4,390.80
7/11/2018 CED Credit	Supplies & Materials	96.62
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	122.33
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	236.9
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	376.12
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	647.4
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	66.89
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	145.05
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	715.3
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	150.7
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	126.67
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	437.15
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	306.65
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,128.52
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	745.22
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	769.77
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	486.1
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	975.35
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	548.5
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	119.92
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,892.72
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,565.28
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,737.27
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	145.05
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	6,883.99
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	145.19
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	218.5
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,897.92
7/11/2018 City Of Wichita Falls Utility Collection	Water/Sewer	114.71
7/11/2018 City Of Wichita Falls Compost	Maintenance Supplies	28.91
7/11/2018 City Of Wichita Falls Compost	Maintenance Supplies	31.72
7/11/2018 City Of Wichita Falls Compost	Water/Sewer	10.03
7/11/2018 City Of Wichita Falls Compost	Water/Sewer	51.39
7/11/2018 City Of Wichita Falls Compost	Water/Sewer	10.03
7/11/2018 City Of Wichita Falls Compost	Water/Sewer	14.05
7/11/2018 City Of Wichita Falls Compost	Water/Sewer	13.25
7/11/2018 City Of Wichita Falls Compost	Water/Sewer	10.03
7/11/2018 City Of Wichita Falls Compost	Water/Sewer	10.44
7/11/2018 City Of Wichita Falls Compost	Water/Sewer	10.03
7/11/2018 City Of Wichita Falls Compost	Water/Sewer	10.03
7/11/2018 Clinics Of North Texas	Self-Insurance Costs	60
7/11/2018 Commercial And Industrial	Maintenance Supplies	70
7/11/2018 Commercial And Industrial	Bldg Upkeep-Contracted	5,040.00
7/11/2018 Construction Bolt & Fasteners	Maintenance Supplies	40.6
7/11/2018 Construction Bolt & Fasteners	Maintenance Supplies	40.6
7/11/2018 Corgan	Prof Svcs & Fee	5,439.77



7/11/2018 Custom Wholesale Supply	Maintenance Supplies	60.43
7/11/2018 Custom Wholesale Supply	Maintenance Supplies	193.59
7/11/2018 Custom Wholesale Supply	Maintenance Supplies	119.14
7/11/2018 Delcom Group LP	Computer Equipment	636.22
7/11/2018 Delcom Group LP	Supplies & Materials	469.36
7/11/2018 Delcom Group LP	Computer Equipment	4,108.50
7/11/2018 Delcom Group LP	Computer Equipment	3,181.10
7/11/2018 Delcom Group LP	Computer Equipment	1,972.17
7/11/2018 Delcom Group LP	Misc Equipment	9,560.86
7/11/2018 Delcom Group LP	Supplies & Materials	243.03
7/11/2018 Delcom Group LP	Computer Equipment	1,556.25
7/11/2018 Dell Usa Lp	Supplies & Materials	900
7/11/2018 Dell Usa Lp	Supplies & Materials	69
7/11/2018 Dell Usa Lp	Supplies & Materials	195
7/11/2018 Dell Usa Lp	Supplies & Materials	170.98
7/11/2018 Dell Usa Lp	Computer Equipment	472.15
7/11/2018 Dell Usa Lp	Supplies & Materials	337.85
7/11/2018 Dell Usa Lp	Computer Equipment	1,698.00
7/11/2018 Dell Usa Lp	Supplies & Materials	150
7/11/2018 Dell Usa Lp	Supplies & Materials	167.89
7/11/2018 Dell Usa Lp	Supplies & Materials	300
7/11/2018 Dell Usa Lp	Supplies & Materials	-150
7/11/2018 DiaMedical USA	Misc Equipment	1,295.00
7/11/2018 DiaMedical USA	Supplies & Materials	1,659.40
7/11/2018 Dominos Pizza;New Vision Pizza	Other Misc Oper Expenses	105
7/11/2018 Dream Ranch LLC	Supplies & Materials	1,935.50
7/11/2018 Dream Ranch LLC	Supplies & Materials	2,047.89
7/11/2018 Dream Ranch LLC	Supplies & Materials	169
7/11/2018 Dream Ranch LLC	Supplies & Materials	288
7/11/2018 Dream Ranch LLC	Supplies & Materials	1,481.97
7/11/2018 Dream Ranch LLC	Supplies & Materials	427.2
7/11/2018 Duke University	Due To Student Groups	5,000.00
7/11/2018 Empire Paper Company	Maintenance Supplies	464.25
7/11/2018 Enterprise/Ean Holdings Llc	Travel - Staff	195
7/11/2018 Enterprise/Ean Holdings Llc	Travel - Staff	148
7/11/2018 Fei-Eules Branch 061	Maintenance Supplies	407.8
7/11/2018 Ferguson Veresh Inc	Maintenance Supplies	1,425.43
7/11/2018 Fisher Scientific Company	Supplies & Materials	124.1
7/11/2018 Fisher Scientific Company	Supplies & Materials	967.29
7/11/2018 Flinn Scientific Inc	Supplies & Materials	245.3
7/11/2018 Frontline Technologies Group, LLC	Maint Cont-Online Svc	125
7/11/2018 Frontline Technologies Group, LLC	Maint Cont-Online Svc	125
7/11/2018 G9 Graphix LLC	Supplies & Materials	109.25
7/11/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	1,299.93
7/11/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	7,492.53
7/11/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	414.9
7/11/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	284,993.68
7/11/2018 Gibbs Music Company, Sam	Supplies & Materials	325.15
7/11/2018 Gibbs Music Company, Sam	Other Equipment	7,224.00

7/11/2018 Gibbs Music Company, Sam	Misc Equipment	1,332.00
7/11/2018 Gilman Gear	Supplies & Materials	1,166.14
7/11/2018 Glendale Parade Store LLC	Other Accounts Receivable	376.35
7/11/2018 Global Asset	Supplies & Materials	36
7/11/2018 Heartland Payment Systems Inc	Maint Cont-Online Svc	6,650.00
7/11/2018 Henry Schein Inc	Supplies & Materials	13.41
7/11/2018 Henry Schein Inc	Supplies & Materials	17.88
7/11/2018 Hobby Lobby Stores Inc	Supplies & Materials	147.38
7/11/2018 Hobby Lobby Stores Inc	Supplies & Materials	147.39
7/11/2018 Hudson Imaging Systems	Copier Rental	140.55
7/11/2018 Imprints 1	Other Misc Oper Expenses	499.8
7/11/2018 Institute for the Advancement of	Travel - Staff	535
7/11/2018 J W Pepper & Son Inc	Reading Materials	306.81
7/11/2018 J W Pepper & Son Inc	Supplies & Materials	114
7/11/2018 J W Pepper & Son Inc	Supplies & Materials	98.88
7/11/2018 J W Pepper & Son Inc	Other Accounts Receivable	90
7/11/2018 J W Pepper & Son Inc	Other Accounts Receivable	10.99
7/11/2018 K Log Inc	Supplies & Materials	12,903.41
7/11/2018 Karczewski	Legal Services	6,744.02
7/11/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
7/11/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
7/11/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
7/11/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
7/11/2018 Kennedy, Shamayn	Other Contracted Services	800
7/11/2018 KJTL-FOX	Marketing	1,065.00
7/11/2018 Kriz-Davis Electric Supply	Maintenance Supplies	88.65
7/11/2018 Kriz-Davis Electric Supply	Maintenance Supplies	259.26
7/11/2018 Krueger International Inc (KI)	Supplies & Materials	3,785.00
7/11/2018 Louisiana State University Scholarship Coord	Due To Student Groups	5,000.00
7/11/2018 Lowes	Maintenance Supplies	140.8
7/11/2018 Lowes	Supplies & Materials	405.81
7/11/2018 Lowes	Maintenance Supplies	19.37
7/11/2018 Lowes	Maintenance Supplies	15.92
7/11/2018 Lowes	Maintenance Supplies	11.39
7/11/2018 Lowes	Maintenance Supplies	23.75
7/11/2018 Lowes	Maintenance Supplies	3.99
7/11/2018 Lowes	Maintenance Supplies	25.33
7/11/2018 Lowes	Maintenance Supplies	68.13
7/11/2018 Lowes	Maintenance Supplies	121.24
7/11/2018 Lowes	Maintenance Supplies	108.21
7/11/2018 Lowes	Supplies & Materials	109.91
7/11/2018 Lowes	Maintenance Supplies	55.33
7/11/2018 Lowes	Maintenance Supplies	70.83
7/11/2018 Lowes	Maintenance Supplies	142.21
7/11/2018 Lowes	Supplies & Materials	467.67
7/11/2018 Lowes	Maintenance Supplies	50.52
7/11/2018 Lowes	Maintenance Supplies	161.42
7/11/2018 Lowes	Maintenance Supplies	54.55
7/11/2018 Lowes	Maintenance Supplies	35.23

7/11/2018	Lowes	Maintenance Supplies	-44.6
7/11/2018	Lowes	Maintenance Supplies	12.92
7/11/2018	Lowes	Maintenance Supplies	165.77
7/11/2018	Lowes	Maintenance Supplies	14.71
7/11/2018	Lowes	Maintenance Supplies	32.27
7/11/2018	Lowes	Supplies & Materials	31.24
7/11/2018	Lowes	Maintenance Supplies	9.49
7/11/2018	Lowes	Maintenance Supplies	14.35
7/11/2018	Lowes	Supplies & Materials	159.41
7/11/2018	Lowes	Maintenance Supplies	43.19
7/11/2018	Lowes	Maintenance Supplies	27.43
7/11/2018	Lowes	Maintenance Supplies	5.64
7/11/2018	Lowes	Maintenance Supplies	41.54
7/11/2018	Lowes	Maintenance Supplies	40.84
7/11/2018	Lowes	Maintenance Supplies	8.08
7/11/2018	Lowes	Maintenance Supplies	31.32
7/11/2018	Lowes	Maintenance Supplies	74.24
7/11/2018	Lowes	Other Misc Oper Expenses	30.24
7/11/2018	Lowes	Maintenance Supplies	85.29
7/11/2018	Lowes	Maintenance Supplies	27.3
7/11/2018	Lowes	Supplies & Materials	78.07
7/11/2018	Lowes	Maintenance Supplies	36.08
7/11/2018	Lowes	Supplies & Materials	22.72
7/11/2018	Lowes	Maintenance Supplies	18.99
7/11/2018	Lowes	Maintenance Supplies	50.24
7/11/2018	Lowes	Maintenance Supplies	9.46
7/11/2018	Lowes	Maintenance Supplies	14.22
7/11/2018	Lowes	Supplies & Materials	22.2
7/11/2018	Lowes	Maintenance Supplies	12.66
7/11/2018	Lowes	Maintenance Supplies	16.68
7/11/2018	Lowes	Supplies & Materials	27.65
7/11/2018	Lowes	Maintenance Supplies	88.38
7/11/2018	Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	151.5
7/11/2018	Macgill And Co, William V	Supplies & Materials	1,665.84
7/11/2018	Mardel Educational Supply	Supplies & Materials	100.28
7/11/2018	Mcginis Welding/TechAir	Supplies & Materials	56.93
7/11/2018	Mcmurray Machine Works Inc	Maintenance Supplies	58.01
7/11/2018	McMurry University	Due To Student Groups	5,000.00
7/11/2018	Medco Supply Inc	Supplies & Materials	935.5
7/11/2018	Medco Supply Inc	Supplies & Materials	150.05
7/11/2018	Medco Supply Inc	Supplies & Materials	143.7
7/11/2018	Midwestern State University Scholarships	Due To Student Groups	48,000.00
7/11/2018	Mighty Music Publishing	Supplies & Materials	144.99
7/11/2018	Moore Medical LLC	Supplies & Materials	653.13
7/11/2018	Moore Medical LLC	Supplies & Materials	100.22
7/11/2018	Moore Medical LLC	Supplies & Materials	146.3
7/11/2018	MORSCO Supply LLC	Maintenance Supplies	22.44
7/11/2018	Murdock, Karen	Lunches & Breakfast	51
7/11/2018	MYBINDING.COM	Supplies & Materials	109.95

7/11/2018 National Council Teachers Math	Travel - Staff	1,120.00
7/11/2018 National Art & School Supplies	Inventories-Supply/Mat	324
7/11/2018 Netsync Network Solutions	Supplies & Materials	3,600.00
7/11/2018 Nor-Tex Materials	Maintenance Supplies	232.26
7/11/2018 Norford, Shannon	Summer School Tuition	20
7/11/2018 NTS Communications Inc	Internet Services	86.62
7/11/2018 Nunn Electric Supply	Maintenance Supplies	27.94
7/11/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	22.44
7/11/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	22.44
7/11/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	8.63
7/11/2018 O'reilly Automotive Stores Inc	Maintenance Supplies	61.02
7/11/2018 Office Depot	Supplies & Materials	77.52
7/11/2018 Office Depot	Supplies & Materials	239.99
7/11/2018 Office Depot	Supplies & Materials	170.35
7/11/2018 Office Depot	Supplies & Materials	20.72
7/11/2018 Office Depot	Supplies & Materials	498.58
7/11/2018 Office Depot	Supplies & Materials	493.33
7/11/2018 Office Depot	Supplies & Materials	163.95
7/11/2018 Office Depot	Supplies & Materials	574
7/11/2018 Office Depot	Supplies & Materials	23.89
7/11/2018 Office Depot	Supplies & Materials	238.67
7/11/2018 Office Depot	Supplies & Materials	303.54
7/11/2018 Office Depot	Supplies & Materials	203.11
7/11/2018 Office Depot	Supplies & Materials	137.39
7/11/2018 Office Depot	Supplies & Materials	8.33
7/11/2018 Office Depot	Supplies & Materials	69.83
7/11/2018 Office Depot	Supplies & Materials	32.67
7/11/2018 Office Depot	Supplies & Materials	26.38
7/11/2018 Office Depot	Supplies & Materials	-179.98
7/11/2018 Olmsted-Kirk Paper Company	Supplies & Materials	532.8
7/11/2018 Olmsted-Kirk Paper Company	Supplies & Materials	-280
7/11/2018 Oriental Trading Company Inc	Other Misc Oper Expenses	312.9
7/11/2018 Pitney Bowes	Supplies & Materials	180
7/11/2018 Pyramid School Products	Inventories-Supply/Mat	2,476.60
7/11/2018 R.L. Environmental Services Inc.	Bldg Upkeep-Contracted	916
7/11/2018 Region 9 Ed Service Center	Svcs From Regional Esc	250
7/11/2018 Region 9 Ed Service Center	Svcs From Regional Esc	945.26
7/11/2018 Region 9 Ed Service Center	Svcs From Regional Esc	421.66
7/11/2018 Reliant Energy Retail Services	Electric	10,057.16
7/11/2018 Reliant Energy Retail Services	Electric	16,395.58
7/11/2018 Reliant Energy Retail Services	Electric	1,655.03
7/11/2018 Reliant Energy Retail Services	Electric	808.33
7/11/2018 Reliant Energy Retail Services	Electric	8,201.48
7/11/2018 Reliant Energy Retail Services	Electric	27.63
7/11/2018 Reliant Energy Retail Services	Electric	1,826.87
7/11/2018 Reliant Energy Retail Services	Electric	3,227.88
7/11/2018 Reliant Energy Retail Services	Electric	3,121.97
7/11/2018 Reliant Energy Retail Services	Electric	3,877.50
7/11/2018 Reliant Energy Retail Services	Electric	352.73

7/11/2018	Reliant Energy Retail Services	Electric	2,542.10
7/11/2018	Reliant Energy Retail Services	Electric	291.96
7/11/2018	Reliant Energy Retail Services	Electric	3,299.52
7/11/2018	Reliant Energy Retail Services	Electric	2,210.74
7/11/2018	Reliant Energy Retail Services	Electric	4,856.65
7/11/2018	Reliant Energy Retail Services	Electric	6,180.72
7/11/2018	Reliant Energy Retail Services	Electric	6,349.02
7/11/2018	Reliant Energy Retail Services	Electric	2,366.52
7/11/2018	Reliant Energy Retail Services	Electric	7,058.51
7/11/2018	Reliant Energy Retail Services	Electric	3,992.90
7/11/2018	Reliant Energy Retail Services	Electric	804.75
7/11/2018	Reliant Energy Retail Services	Electric	5,199.31
7/11/2018	Reliant Energy Retail Services	Electric	55.31
7/11/2018	Reliant Energy Retail Services	Electric	14.91
7/11/2018	Reliant Energy Retail Services	Electric	5,916.07
7/11/2018	Reliant Energy Retail Services	Electric	6,281.59
7/11/2018	Reliant Energy Retail Services	Electric	505.52
7/11/2018	Reliant Energy Retail Services	Electric	4,076.30
7/11/2018	Reliant Energy Retail Services	Electric	89.25
7/11/2018	Reliant Energy Retail Services	Electric	107.79
7/11/2018	Reliant Energy Retail Services	Electric	6,004.52
7/11/2018	Reliant Energy Retail Services	Electric	1,951.40
7/11/2018	Reliant Energy Retail Services	Electric	358.33
7/11/2018	Reliant Energy Retail Services	Electric	32.97
7/11/2018	Reliant Energy Retail Services	Electric	0
7/11/2018	Reliant Energy Retail Services	Electric	12,364.30
7/11/2018	Reliant Energy Retail Services	Electric	6,841.58
7/11/2018	Reliant Energy Retail Services	Electric	3,077.21
7/11/2018	Reliant Energy Retail Services	Electric	2,638.27
7/11/2018	Reliant Energy Retail Services	Electric	3,796.19
7/11/2018	Reliant Energy Retail Services	Electric	2,603.14
7/11/2018	Riddell/All American Sports Corp	Supplies & Materials	378.95
7/11/2018	Riddell/All American Sports Corp	Other Misc Oper Expenses	126.75
7/11/2018	Riddell/All American Sports Corp	Other Misc Oper Expenses	202.8
7/11/2018	Riddell/All American Sports Corp	Other Misc Oper Expenses	177.45
7/11/2018	Riddell/All American Sports Corp	Other Misc Oper Expenses	60.7
7/11/2018	Riddell/All American Sports Corp	Other Misc Oper Expenses	70.7
7/11/2018	Riddell/All American Sports Corp	Supplies & Materials	299.85
7/11/2018	Riddell/All American Sports Corp	Supplies & Materials	299.85
7/11/2018	Riddell/All American Sports Corp	Supplies & Materials	199.9
7/11/2018	Riddell/All American Sports Corp	Other Misc Oper Expenses	114
7/11/2018	Riddell/All American Sports Corp	Other Misc Oper Expenses	142.5
7/11/2018	Riddell/All American Sports Corp	Other Misc Oper Expenses	142.5
7/11/2018	Riddell/All American Sports Corp	Other Misc Oper Expenses	52.5
7/11/2018	Riddell/All American Sports Corp	Other Misc Oper Expenses	34.5
7/11/2018	Riddell/All American Sports Corp	Supplies & Materials	240
7/11/2018	Riddell/All American Sports Corp	Supplies & Materials	100
7/11/2018	Riddell/All American Sports Corp	Supplies & Materials	50
7/11/2018	Sandford Oil	Gasoline/Diesel Fuel	16,974.18

7/11/2018 Scholastic Inc	Reading Materials	1,062.47
7/11/2018 School Specialty Inc	Supplies & Materials	79.94
7/11/2018 Sentry Management Inc	Other Contracted Services	450
7/11/2018 Sherwin Williams	Maintenance Supplies	728.6
7/11/2018 Sherwin Williams	Maintenance Supplies	20.09
7/11/2018 Sherwin Williams	Maintenance Supplies	130.75
7/11/2018 Sherwin Williams	Maintenance Supplies	44.07
7/11/2018 Sherwin Williams	Maintenance Supplies	48
7/11/2018 Sherwin Williams	Maintenance Supplies	252.25
7/11/2018 Sherwin Williams	Maintenance Supplies	294.96
7/11/2018 Sherwin Williams	Maintenance Supplies	46.12
7/11/2018 Sherwin Williams	Maintenance Supplies	82.55
7/11/2018 Sherwin Williams	Maintenance Supplies	374.5
7/11/2018 Signwarehouse -Attn: Ronda Hughes	Supplies & Materials	730.98
7/11/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	4.09
7/11/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	72.83
7/11/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	13.47
7/11/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	92.42
7/11/2018 Stenhouse Publishers	Reading Materials	690
7/11/2018 Stuppy Inc	Supplies & Materials	87.98
7/11/2018 Sweet Texas Tees	Other Accounts Receivable	180
7/11/2018 T & W Tire	Maintenance Supplies	433.29
7/11/2018 T-Shirt Safari	Other Misc Oper Expenses	719.6
7/11/2018 Tarin, Esther	Summer School Tuition	20
7/11/2018 TASB, Inc	Travel-Non-Employee	395
7/11/2018 TCU Office of Extended Education	Travel - Staff	550
7/11/2018 Teaching Systems Inc	Other Accounts Receivable	2,101.82
7/11/2018 Tennis Warehouse	Supplies & Materials	170.92
7/11/2018 Texas A&M University Dept Of Student Financia	Due To Student Groups	20,000.00
7/11/2018 Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	207
7/11/2018 Texas Tech University Office/Student Financia	Due To Student Groups	5,000.00
7/11/2018 Texoma Builders Supply	Maintenance Supplies	495.54
7/11/2018 Three Way Electric Sales Inc	Maintenance Supplies	82.35
7/11/2018 Times Record News - Advertisements	Other Misc Oper Expenses	127.92
7/11/2018 Times Record News - Advertisements	Other Misc Oper Expenses	234.52
7/11/2018 Times Record News - Advertisements	Other Misc Oper Expenses	127.92
7/11/2018 Times Record News - Advertisements	Other Misc Oper Expenses	170.56
7/11/2018 Trinity Armored Security Inc	Other Contracted Services	959.72
7/11/2018 Trinity Armored Security Inc	Other Contracted Services	290.42
7/11/2018 Trinity Armored Security Inc	Other Contracted Services	2,032.92
7/11/2018 Trinity Armored Security Inc	Other Contracted Services	959.72
7/11/2018 Trinity Armored Security Inc	Other Contracted Services	290.42
7/11/2018 Trinity Armored Security Inc	Other Contracted Services	2,032.92
7/11/2018 Tufts University	Due To Student Groups	5,000.00
7/11/2018 U Line	Supplies & Materials	4,993.50
7/11/2018 U Line	Supplies & Materials	230
7/11/2018 U Line	Supplies & Materials	40.15
7/11/2018 Unifirst Corp	Uniforms	314.15
7/11/2018 University Of Texas At Austin	Due To Student Groups	15,000.00

7/11/2018 University Of Texas At Austin	Due To Student Groups	37,000.00
7/11/2018 University of North Texas	Due To Student Groups	7,000.00
7/11/2018 University of Texas @ Dallas	Due To Student Groups	5,000.00
7/11/2018 Verizon Wireless	Internet Services	37.99
7/11/2018 Verizon Wireless	Communication Eqmt Rental	47.35
7/11/2018 Verizon Wireless	Internet Services	75.98
7/11/2018 Walmer, Paula	Lunches & Breakfast	48.8
7/11/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	725.4
7/11/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	4,778.84
7/11/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	6,900.35
7/11/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	5,824.00
7/11/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	10,520.63
7/11/2018 Wards Natural Science Inc	Supplies & Materials	80.3
7/11/2018 Wards Natural Science Inc	Supplies & Materials	675.8
7/11/2018 Wards Natural Science Inc	Supplies & Materials	84.84
7/11/2018 Water Works Of North Texas	Maintenance Supplies	64.6
7/11/2018 Western Paper Company	Inventories-Supply/Mat	200
7/11/2018 Western Paper Company	Inventories-Supply/Mat	200
7/11/2018 Western Paper Company	Inventories-Supply/Mat	160
7/11/2018 Western Paper Company	Inventories-Supply/Mat	200
7/11/2018 Western Paper Company	Inventories-Supply/Mat	200
7/11/2018 Western Paper Company	Inventories-Supply/Mat	160
7/11/2018 Western Paper Company	Inventories-Supply/Mat	160
7/11/2018 Western Paper Company	Inventories-Supply/Mat	284
7/11/2018 Western Paper Company	Inventories-Supply/Mat	284
7/11/2018 Western Paper Company	Inventories-Supply/Mat	284
7/11/2018 Western Paper Company	Inventories-Supply/Mat	700
7/11/2018 Western Paper Company	Inventories-Supply/Mat	146.9
7/11/2018 Western Paper Company	Inventories-Supply/Mat	355
7/11/2018 Western Paper Company	Inventories-Supply/Mat	372
7/11/2018 Western Paper Company	Inventories-Supply/Mat	354
7/11/2018 Wichita Restaurant Supply	Supplies & Materials	947.5
7/11/2018 Wichita Pipe And Supply	Maintenance Supplies	14.76
7/11/2018 Wichita Pipe And Supply	Maintenance Supplies	412.26
7/11/2018 Wichita Pipe And Supply	Maintenance Supplies	19.35
7/11/2018 Wichita Pipe And Supply	Maintenance Supplies	45.22
7/11/2018 Wichita Pipe And Supply	Maintenance Supplies	237.41
7/11/2018 Wichita County Tax Assessor	Maintenance Supplies	15
7/11/2018 Wichita Falls Housing Authority	Rental-Op Ls Land&Bld	25,000.00
7/11/2018 Wichita County Juvenile Probation	Payments to JJAEP	774
7/11/2018 Wichita County Juvenile Probation	Tuition & Fees Local	645
7/11/2018 Wichita County Juvenile Probation	Tuition & Fees Local	559
7/11/2018 Wilson Office Supply	Supplies & Materials	300.9
7/11/2018 Woodwind And Brasswind	Supplies & Materials	79.98
7/12/2018 Armstrong, Travis	Travel - Staff	197.01
7/12/2018 Armstrong, Travis	Travel - Staff	12
7/12/2018 Armstrong, Travis	Travel - Staff	23
7/12/2018 Armstrong, Travis	Travel - Staff	11
7/12/2018 Armstrong, Travis	Travel - Staff	12

7/12/2018	Armstrong, Travis	Travel - Staff	23
7/12/2018	Armstrong, Travis	Travel - Staff	11
7/12/2018	Armstrong, Travis	Travel - Staff	12
7/12/2018	Armstrong, Travis	Travel - Staff	23
7/12/2018	Armstrong, Travis	Travel - Staff	11
7/12/2018	Armstrong, Travis	Travel - Staff	12
7/12/2018	Barrera, Megan	Travel - Staff	23
7/12/2018	Barrera, Megan	Travel - Staff	17.29
7/12/2018	Barrera, Megan	Travel - Staff	23
7/12/2018	Barrera, Megan	Travel - Staff	11
7/12/2018	Barrera, Megan	Travel - Staff	12
7/12/2018	Benavides Tijerina, Greta	Travel - Staff	12
7/12/2018	Benavides Tijerina, Greta	Travel - Staff	5.59
7/12/2018	Benavides Tijerina, Greta	Travel - Staff	23
7/12/2018	Benson, Stephanie	Travel - Staff	17.32
7/12/2018	Benson, Stephanie	Travel - Staff	11.99
7/12/2018	Benson, Stephanie	Travel - Staff	23
7/12/2018	Benson, Stephanie	Travel - Staff	10.74
7/12/2018	Benson, Stephanie	Travel - Staff	11.48
7/12/2018	Blackwell, Travis	Travel - Staff	9.72
7/12/2018	Blackwell, Travis	Travel - Staff	14.07
7/12/2018	Blackwell, Travis	Travel - Staff	13.52
7/12/2018	Braveboy, Peter	Travel - Staff	23
7/12/2018	Braveboy, Peter	Travel - Staff	12
7/12/2018	Braveboy, Peter	Travel - Staff	23
7/12/2018	Braveboy, Peter	Travel - Staff	12
7/12/2018	Braveboy, Peter	Travel - Staff	23
7/12/2018	Braveboy, Peter	Travel - Staff	12
7/12/2018	Braveboy, Peter	Travel - Staff	274.14
7/12/2018	Bruner, Jane	Travel - Staff	85.02
7/12/2018	Bruner, Jane	Travel - Staff	23
7/12/2018	Bruner, Jane	Travel - Staff	46
7/12/2018	Bruner, Jane	Travel - Staff	46
7/12/2018	Bruner, Jane	Travel - Staff	11
7/12/2018	Bruner, Jane	Travel - Staff	12
7/12/2018	Burross, Ashley	Travel - Staff	9.68
7/12/2018	Burross, Ashley	Travel - Staff	23
7/12/2018	Burross, Ashley	Travel - Staff	22.99
7/12/2018	Burross, Ashley	Travel - Staff	20.99
7/12/2018	Burross, Ashley	Travel - Staff	11
7/12/2018	Burross, Ashley	Travel - Staff	8.94
7/12/2018	Burross, Ashley	Travel - Staff	8.48
7/12/2018	Cannaday, Jennifer	Travel - Staff	9.84
7/12/2018	Cannaday, Jennifer	Travel - Staff	19.97
7/12/2018	Cannaday, Jennifer	Travel - Staff	5
7/12/2018	Cannaday, Jennifer	Travel - Staff	20.98
7/12/2018	Cannaday, Jennifer	Travel - Staff	11
7/12/2018	Cannaday, Jennifer	Travel - Staff	7.39
7/12/2018	Cerny, Jerry	Itinerant Mileage	82.19



7/12/2018 Coker, Wendy	Itinerant Mileage	60.5
7/12/2018 Coovert, Mistie	Travel - Staff	6.44
7/12/2018 Coovert, Mistie	Travel - Staff	14.77
7/12/2018 Coovert, Mistie	Travel - Staff	23
7/12/2018 Coovert, Mistie	Travel - Staff	22.47
7/12/2018 Cross, Amanda	Travel - Staff	7.55
7/12/2018 Cross, Amanda	Travel - Staff	17.32
7/12/2018 Cross, Amanda	Travel - Staff	15.04
7/12/2018 Curry, Debbie	Travel - Staff	15.07
7/12/2018 Curry, Debbie	Travel - Staff	11
7/12/2018 Curry, Debbie	Travel - Staff	7.55
7/12/2018 Curry, Debbie	Travel - Staff	21.49
7/12/2018 Curry, Debbie	Travel - Staff	3.78
7/12/2018 Curry, Debbie	Travel - Staff	11.29
7/12/2018 Curry, Debbie	Travel - Staff	20.47
7/12/2018 Curry, Debbie	Travel - Staff	12
7/12/2018 Darnall, Stacey	Travel - Staff	46
7/12/2018 Darnall, Stacey	Travel - Staff	46
7/12/2018 Darnall, Stacey	Travel - Staff	46
7/12/2018 Darnall, Stacey	Travel - Staff	46
7/12/2018 Darnall, Stacey	Travel - Staff	213.03
7/12/2018 Darnall, Stacey	Travel - Staff	390.78
7/12/2018 Dell'Aquila, Gabriele	Itinerant Mileage	55.21
7/12/2018 Denton ISD Lone Star TIA	Travel - Staff	320
7/12/2018 Denton ISD Lone Star TIA	Travel - Staff	975
7/12/2018 Dillard, Erin	Travel - Staff	23
7/12/2018 Dillard, Erin	Travel - Staff	12
7/12/2018 Dillard, Erin	Travel - Staff	12
7/12/2018 Dillard, Erin	Travel - Staff	23
7/12/2018 Dillard, Erin	Travel - Staff	12
7/12/2018 Dorsman, Alvin	Travel - Staff	12
7/12/2018 Dorsman, Alvin	Travel - Staff	23
7/12/2018 Dorsman, Alvin	Travel - Staff	11
7/12/2018 Dorsman, Alvin	Travel - Staff	11
7/12/2018 Dorsman, Alvin	Travel - Staff	23
7/12/2018 Dorsman, Alvin	Travel - Staff	11
7/12/2018 Dorsman, Alvin	Travel - Staff	23
7/12/2018 Dorsman, Alvin	Travel - Staff	46
7/12/2018 Fanchier-Alsup, Chelsey	Travel - Staff	10.6
7/12/2018 Fanchier-Alsup, Chelsey	Travel - Staff	22.19
7/12/2018 Fanchier-Alsup, Chelsey	Travel - Staff	22.73
7/12/2018 Fanchier-Alsup, Chelsey	Travel - Staff	12.47
7/12/2018 Fisher, Michael	Travel - Staff	12
7/12/2018 Fisher, Michael	Travel - Staff	23
7/12/2018 Fisher, Michael	Travel - Staff	11
7/12/2018 Fisher, Michael	Travel - Staff	23
7/12/2018 Fisher, Michael	Travel - Staff	11
7/12/2018 Fisher, Michael	Travel - Staff	23
7/12/2018 Fisher, Michael	Travel - Staff	11

7/12/2018 Fisher, Michael	Travel - Staff	46
7/12/2018 Fisher, Michael	Travel - Staff	23
7/12/2018 Fox, Elise	Travel - Staff	23
7/12/2018 Fox, Elise	Travel - Staff	11
7/12/2018 Fox, Elise	Travel - Staff	12
7/12/2018 Fox, Elise	Travel - Staff	23
7/12/2018 Fox, Elise	Travel - Staff	11
7/12/2018 Fox, Elise	Travel - Staff	12
7/12/2018 Fox, Elise	Travel - Staff	23
7/12/2018 Fox, Elise	Travel - Staff	11
7/12/2018 Fox, Elise	Travel - Staff	12
7/12/2018 Freed, Carly	Travel - Staff	8.53
7/12/2018 Freed, Carly	Travel - Staff	3.65
7/12/2018 Freed, Carly	Travel - Staff	17.32
7/12/2018 Freed, Carly	Travel - Staff	11.57
7/12/2018 Freed, Carly	Travel - Staff	2.76
7/12/2018 Freed, Carly	Travel - Staff	8.23
7/12/2018 Gibbs, Carol	Travel - Staff	12
7/12/2018 Gibbs, Carol	Travel - Staff	12
7/12/2018 Gibbs, Carol	Travel - Staff	23
7/12/2018 Gibbs, Carol	Travel - Staff	12
7/12/2018 Gibbs, Carol	Travel - Staff	12
7/12/2018 Gibbs, Carol	Travel - Staff	193.04
7/12/2018 Hamilton, David	Travel - Staff	216.68
7/12/2018 Hughes, Sandra	Travel - Staff	11.52
7/12/2018 Hughes, Sandra	Travel - Staff	11.25
7/12/2018 Hughes, Sandra	Travel - Staff	22.19
7/12/2018 Hughes, Sandra	Travel - Staff	19.49
7/12/2018 Hughes, Sandra	Travel - Staff	9.5
7/12/2018 Jarvis, Christopher	Travel - Staff	23
7/12/2018 Jarvis, Christopher	Travel - Staff	23
7/12/2018 Kirk, Judy	Travel - Staff	11.57
7/12/2018 Kirk, Judy	Travel - Staff	22.19
7/12/2018 Kirk, Judy	Travel - Staff	20.57
7/12/2018 Kirk, Judy	Travel - Staff	12
7/12/2018 Lee, Jennifer	Itinerant Mileage	13.08
7/12/2018 Lee, Jennifer	Itinerant Mileage	4.36
7/12/2018 Lee, Jennifer	Travel - Staff	12
7/12/2018 Lee, Jennifer	Travel - Staff	23
7/12/2018 Lee, Jennifer	Travel - Staff	11
7/12/2018 Lee, Jennifer	Travel - Staff	11
7/12/2018 Lee, Jennifer	Travel - Staff	23
7/12/2018 Lee, Jennifer	Travel - Staff	11
7/12/2018 Lee, Jennifer	Travel - Staff	23
7/12/2018 Lee, Jennifer	Travel - Staff	11
7/12/2018 Lee, Jennifer	Travel - Staff	12
7/12/2018 Lee, Jennifer	Travel - Staff	146.06
7/12/2018 Leverett, Amanda	Itinerant Mileage	88.73
7/12/2018 Martin, Alexandra	Travel - Staff	23

7/12/2018	Martin, Alexandra	Travel - Staff	12
7/12/2018	Martin, Alexandra	Travel - Staff	23
7/12/2018	Martin, Alexandra	Travel - Staff	12
7/12/2018	Martin, Alexandra	Travel - Staff	23
7/12/2018	Martin, Alexandra	Travel - Staff	12
7/12/2018	Martin, Alexandra	Travel - Staff	23
7/12/2018	Medlinger, Jimmy	Travel - Staff	12
7/12/2018	Medlinger, Jimmy	Travel - Staff	23
7/12/2018	Medlinger, Jimmy	Travel - Staff	11
7/12/2018	Medlinger, Jimmy	Travel - Staff	23
7/12/2018	Medlinger, Jimmy	Travel - Staff	11
7/12/2018	Medlinger, Jimmy	Travel - Staff	23
7/12/2018	Medlinger, Jimmy	Travel - Staff	11
7/12/2018	Medlinger, Jimmy	Travel - Staff	23
7/12/2018	Medlinger, Jimmy	Travel - Staff	46
7/12/2018	Mitchell, Jessica	Travel - Staff	7.01
7/12/2018	Mitchell, Jessica	Travel - Staff	18.4
7/12/2018	Mitchell, Jessica	Travel - Staff	20.56
7/12/2018	Rennhack, Sara	Travel - Staff	12
7/12/2018	Rennhack, Sara	Travel - Staff	9
7/12/2018	Rennhack, Sara	Travel - Staff	14.34
7/12/2018	Rennhack, Sara	Travel - Staff	11
7/12/2018	Rennhack, Sara	Travel - Staff	11.48
7/12/2018	Russell, Suzanne	Travel - Staff	12
7/12/2018	Russell, Suzanne	Travel - Staff	23
7/12/2018	Russell, Suzanne	Travel - Staff	12
7/12/2018	Russell, Suzanne	Travel - Staff	23
7/12/2018	Russell, Suzanne	Travel - Staff	12
7/12/2018	Shawn, Jason	Travel - Staff	30
7/12/2018	Simmons, Amy	Travel - Staff	23
7/12/2018	Simmons, Amy	Travel - Staff	12
7/12/2018	Simmons, Amy	Travel - Staff	23
7/12/2018	Simmons, Amy	Travel - Staff	12
7/12/2018	Simmons, Amy	Travel - Staff	23
7/12/2018	Simmons, Amy	Travel - Staff	12
7/12/2018	Simmons, Amy	Travel - Staff	23
7/12/2018	Simmons, Amy	Travel - Staff	224.98
7/12/2018	Taylor, Lauryn	Travel - Staff	16
7/12/2018	Taylor, Lauryn	Travel - Staff	11
7/12/2018	Taylor, Lauryn	Travel - Staff	20.99
7/12/2018	Taylor, Lauryn	Travel - Staff	11
7/12/2018	Taylor, Lauryn	Travel - Staff	23
7/12/2018	Taylor, Lauryn	Travel - Staff	11
7/12/2018	Taylor, Lauryn	Travel - Staff	18.7
7/12/2018	Waddell, Cindy	Travel - Staff	6
7/12/2018	Waddell, Cindy	Travel - Staff	12
7/12/2018	Waddell, Cindy	Travel - Students	23
7/12/2018	Waddell, Cindy	Travel - Students	9.99
7/12/2018	Waddell, Cindy	Travel - Students	8.37

7/12/2018	Wheat, Jackie	Travel - Staff	23
7/12/2018	Wheat, Jackie	Travel - Staff	23
7/12/2018	Wheat, Jackie	Travel - Staff	23
7/12/2018	Wheat, Jackie	Travel - Staff	23
7/12/2018	Wheat, Jackie	Travel - Staff	12
7/12/2018	Wheat, Jackie	Travel - Staff	23
7/12/2018	Wheat, Jackie	Travel - Staff	46
7/12/2018	Wheat, Jackie	Travel - Staff	46
7/12/2018	Wheat, Jackie	Travel - Staff	11
7/12/2018	Wheat, Jackie	Travel - Staff	12
7/12/2018	White, David	Travel - Staff	107
7/12/2018	White, David	Travel - Staff	29.3
7/12/2018	White, David	Travel - Staff	775.96
7/12/2018	White, David	Travel - Staff	10.48
7/12/2018	White, David	Travel - Staff	16.18
7/12/2018	White, David	Travel - Staff	9.37
7/12/2018	White, David	Travel - Staff	12
7/12/2018	White, David	Travel - Staff	17.36
7/12/2018	White, David	Travel - Staff	11
7/12/2018	White, David	Travel - Staff	12
7/12/2018	White, David	Travel - Staff	23
7/12/2018	White, David	Travel - Staff	6
7/12/2018	White, David	Travel - Staff	7
7/12/2018	White, David	Travel - Staff	19.6
7/12/2018	White, David	Travel - Staff	9.5
7/12/2018	White, David	Travel - Staff	12
7/12/2018	White, David	Travel - Staff	23
7/12/2018	White, David	Travel - Staff	12
7/12/2018	White, David	Travel - Staff	22.15
7/12/2018	White, David	Travel - Staff	8.54
7/12/2018	White, David	Travel - Staff	10.41
7/12/2018	White, David	Travel - Staff	21.25
7/12/2018	White, David	Travel - Staff	11
7/12/2018	White, David	Travel - Staff	11.69
7/12/2018	Yeary, Amy	Travel - Staff	8.45
7/12/2018	Yeary, Amy	Travel - Staff	11.57
7/12/2018	Yeary, Amy	Travel - Staff	23
7/12/2018	Yeary, Amy	Travel - Staff	20.03
7/12/2018	Yeary, Amy	Travel - Staff	12
7/12/2018	Zamora-Robles, Stephanie	Travel - Staff	23
7/12/2018	Zamora-Robles, Stephanie	Travel - Staff	12
7/12/2018	Zamora-Robles, Stephanie	Travel - Staff	12
7/12/2018	Zamora-Robles, Stephanie	Travel - Staff	12
7/12/2018	Zamora-Robles, Stephanie	Travel - Staff	23
7/18/2018	4Imprint Inc	Other Misc Oper Expenses	517.67
7/18/2018	4Imprint Inc	Marketing	1,446.54
7/18/2018	Action Battery	Supplies & Materials	135.6
7/18/2018	Alan C. Chen Attorney at Law	Legal Services	700
7/18/2018	Alert Services	Inventories-Supply/Mat	331.2

7/18/2018 Alert Services	Inventories-Supply/Mat	190.8
7/18/2018 Alert Services	Supplies & Materials	2,168.76
7/18/2018 Alert Services	Supplies & Materials	219.5
7/18/2018 Alert Services	Supplies & Materials	175.7
7/18/2018 AT&T - 019	Telephone	722.21
7/18/2018 AT&T - 019	Telephone	613.57
7/18/2018 B & H Photo-Video Inc	Supplies & Materials	169.99
7/18/2018 B & H Photo-Video Inc	Supplies & Materials	148.49
7/18/2018 B & H Photo-Video Inc	Other Equipment	12,619.00
7/18/2018 Barnes & Noble Inc	Reading Materials	1,520.48
7/18/2018 Barnes & Noble Inc	Reading Materials	181.19
7/18/2018 Barsco	Maintenance Supplies	60.93
7/18/2018 Barsco	Maintenance Supplies	20.84
7/18/2018 Barsco	Maintenance Supplies	20.1
7/18/2018 Benchmark Business Solutions	Maint Cont-Online Svc	15.98
7/18/2018 Benchmark Business Solutions	Maint Cont-Online Svc	6.28
7/18/2018 Berend Turf & Tractor	Maintenance Supplies	49.88
7/18/2018 Blick Art Materials	Reading Materials	103.95
7/18/2018 Box Cars & One-Eyed Jacks	Supplies & Materials	98.35
7/18/2018 Box Cars & One-Eyed Jacks	Supplies & Materials	557.34
7/18/2018 BSN/Sport Supply Group Inc	Supplies & Materials	190
7/18/2018 BSN/Sport Supply Group Inc	Supplies & Materials	253.5
7/18/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	500
7/18/2018 BSN/Sport Supply Group Inc	Supplies & Materials	84.5
7/18/2018 BSN/Sport Supply Group Inc	Supplies & Materials	160
7/18/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	1,512.00
7/18/2018 BSN/Sport Supply Group Inc	Supplies & Materials	39.74
7/18/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	114
7/18/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	135
7/18/2018 BSN/Sport Supply Group Inc	Supplies & Materials	360
7/18/2018 BSN/Sport Supply Group Inc	Supplies & Materials	25
7/18/2018 BSN/Sport Supply Group Inc	Supplies & Materials	4
7/18/2018 BSN/Sport Supply Group Inc	Supplies & Materials	4
7/18/2018 BSN/Sport Supply Group Inc	Supplies & Materials	8
7/18/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	288
7/18/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	252
7/18/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	132
7/18/2018 BSN/Sport Supply Group Inc	Supplies & Materials	18.83
7/18/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,082.50
7/18/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,082.50
7/18/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,082.50
7/18/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,082.50
7/18/2018 Carolina Biological Supply	Supplies & Materials	53.96
7/18/2018 Carolina Biological Supply	Supplies & Materials	11.54
7/18/2018 Catalogic Software Inc	Maint Cont-Online Svc	13,860.00
7/18/2018 Cdw Government Inc	Software < \$5000	231
7/18/2018 CED Credit	Maintenance Supplies	37.47
7/18/2018 CED Credit	Maintenance Supplies	-0.58
7/18/2018 CED Credit	Maintenance Supplies	108

7/18/2018 CED Credit	Maintenance Supplies	-2.16
7/18/2018 CED Credit	Maintenance Supplies	3.81
7/18/2018 CED Credit	Maintenance Supplies	-0.08
7/18/2018 CED Credit	Maintenance Supplies	40
7/18/2018 CED Credit	Maintenance Supplies	-0.8
7/18/2018 CED Credit	Maintenance Supplies	81.69
7/18/2018 CED Credit	Maintenance Supplies	-1.56
7/18/2018 CED Credit	Maintenance Supplies	38.41
7/18/2018 CED Credit	Maintenance Supplies	-0.77
7/18/2018 City Of Wichita Falls Compost	Maintenance Supplies	10.03
7/18/2018 City Of Wichita Falls Compost	Maintenance Supplies	15.26
7/18/2018 City Of Wichita Falls Compost	Maintenance Supplies	10.03
7/18/2018 City Of Wichita Falls Compost	Maintenance Supplies	11.64
7/18/2018 City Of Wichita Falls Compost	Water/Sewer	275.23
7/18/2018 Coachcomm Llc	Maint Cont-Online Svc	1,298.00
7/18/2018 Cole, Kevin	Travel-Non-Employee	161.9
7/18/2018 Cole, Kevin	Travel-Non-Employee	617.93
7/18/2018 Cole, Kevin	Travel-Non-Employee	14
7/18/2018 Decker Inc	Maintenance Supplies	510.56
7/18/2018 Dell Usa Lp	Supplies & Materials	170
7/18/2018 Dell Usa Lp	Supplies & Materials	583.98
7/18/2018 Dell Usa Lp	Supplies & Materials	125.79
7/18/2018 Demco Inc - Contract #C93000	Supplies & Materials	2,231.69
7/18/2018 Department Of Homeland Security	Legal Services	960
7/18/2018 Disbursing Operations Directorate	Water/Sewer	538.38
7/18/2018 Dream Ranch LLC	Supplies & Materials	792.18
7/18/2018 Dream Ranch LLC	Supplies & Materials	104
7/18/2018 Dream Ranch LLC	Supplies & Materials	574.47
7/18/2018 Dream Ranch LLC	Supplies & Materials	136.5
7/18/2018 Engage! Learning Inc	Consulting Services	45,350.00
7/18/2018 Fairway Outdoor	Marketing	1,300.00
7/18/2018 Falls Concrete LLC	Bldg Purch, Constr,Improv	13,421.88
7/18/2018 Fisher Scientific Company	Supplies & Materials	149.85
7/18/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	242.5
7/18/2018 Global Asset	Supplies & Materials	180
7/18/2018 Hagar Restaurant Service	Maintenance Supplies	589.67
7/18/2018 Hawaii Pacific University	Due To Student Groups	5,000.00
7/18/2018 Hobby Lobby Stores Inc	Supplies & Materials	247.64
7/18/2018 Hobby Lobby Stores Inc	Supplies & Materials	369.25
7/18/2018 Houghton Mifflin Harcourt	Supplies & Materials	337.63
7/18/2018 Identity Automation, LP	Maint Cont-Online Svc	11,820.00
7/18/2018 InSCO Distributing Of Texas	Maintenance Supplies	778.47
7/18/2018 Kamico Instructional Media	Testing Program	51.9
7/18/2018 Kennedy, Shamayn	Other Contracted Services	800
7/18/2018 KJTL-FOX	Marketing	500
7/18/2018 Lakeshore Learning Materials	Supplies & Materials	1,452.99
7/18/2018 Lakeshore Learning Materials	Supplies & Materials	911.78
7/18/2018 Metal Mart	Maintenance Supplies	288
7/18/2018 Midwestern State University	Other Misc Oper Expenses	180

7/18/2018	Midwestern State University	Other Contracted Services	420
7/18/2018	MORSCO Supply LLC	Maintenance Supplies	117.2
7/18/2018	MORSCO Supply LLC	Maintenance Supplies	5.66
7/18/2018	MORSCO Supply LLC	Maintenance Supplies	79.27
7/18/2018	MORSCO Supply LLC	Maintenance Supplies	57.57
7/18/2018	MORSCO Supply LLC	Maintenance Supplies	121.44
7/18/2018	MORSCO Supply LLC	Maintenance Supplies	27.39
7/18/2018	MSB Consulting Group LLC	Other Contracted Services	152
7/18/2018	MSU Summer Camps	Other Misc Oper Expenses	465
7/18/2018	MU ALPHA THETA	Other Accounts Receivable	540
7/18/2018	Nasco	Supplies & Materials	1,162.07
7/18/2018	Nor-Tex Materials	Maintenance Supplies	43.23
7/18/2018	Nor-Tex Materials	Maintenance Supplies	60.61
7/18/2018	North Carolina Farms Inc	Supplies & Materials	200
7/18/2018	North Carolina Farms Inc	Supplies & Materials	73.2
7/18/2018	Palos Sports	Supplies & Materials	557
7/18/2018	Pearson - Sfaw/Sbg	Campus Purchase-Textbooks	1,743.00
7/18/2018	Pearson - Sfaw/Sbg	Supplies & Materials	148.16
7/18/2018	Petty Cash Finance Dept	Supplies & Materials	66.98
7/18/2018	Petty Cash Finance Dept	Supplies & Materials	36
7/18/2018	Petty Cash Finance Dept	Other Misc Oper Expenses	35.92
7/18/2018	Really Good Stuff Inc	Supplies & Materials	199.62
7/18/2018	Really Good Stuff Inc	Supplies & Materials	332.92
7/18/2018	Red River Acoustics	Bldg Upkeep-Contracted	194.04
7/18/2018	Red River Acoustics	Maintenance Supplies	158.76
7/18/2018	Region 13 Education Service Cnt	Svcs From Regional Esc	798
7/18/2018	Shar Music	Supplies & Materials	847.43
7/18/2018	Sherwin Williams	Maintenance Supplies	18.71
7/18/2018	Sherwin Williams	Maintenance Supplies	85.39
7/18/2018	Sherwin Williams	Maintenance Supplies	247.65
7/18/2018	Sherwin Williams	Maintenance Supplies	200.9
7/18/2018	Sherwin Williams	Maintenance Supplies	247.65
7/18/2018	Sherwin Williams	Maintenance Supplies	165.1
7/18/2018	Sherwin Williams	Maintenance Supplies	163.76
7/18/2018	Southern Methodist University	Due To Student Groups	5,000.00
7/18/2018	Sports Line Software LLC	Maint Cont-Online Svc	1,225.00
7/18/2018	Steel & Alloy Specialties Inc	Maintenance Supplies	37.93
7/18/2018	T-Shirt Safari	Other Accounts Receivable	952.6
7/18/2018	T-Shirt Safari	Other Accounts Receivable	1,304.41
7/18/2018	Teacher Created Materials	Reading Materials	11,127.83
7/18/2018	Teacher Synergy LLC	Maint Cont-Online Svc	134.99
7/18/2018	Teacher Synergy LLC	Maint Cont-Online Svc	94.42
7/18/2018	Tennis Warehouse	Supplies & Materials	461.58
7/18/2018	US Bank Voyager Fleet	Gasoline/Diesel Fuel	793.98
7/18/2018	US Employee Benefits	Other Contracted Services	4,365.00
7/18/2018	Varsity Spirit Fashions	Other Accounts Receivable	3,454.99
7/18/2018	Waste Connections Inc	Water/Sewer	284.75
7/18/2018	Waste Connections Inc	Water/Sewer	284.75
7/18/2018	Waste Connections Inc	Water/Sewer	284.75

7/18/2018	Waste Connections Inc	Water/Sewer	183.66
7/18/2018	Waste Connections Inc	Water/Sewer	183.66
7/18/2018	Western Paper Company	Inventories-Supply/Mat	169.5
7/18/2018	Wichita County Juvenile Probation	Tuition & Fees Local	774
7/18/2018	Wichita County Juvenile Probation	Tuition & Fees Local	430
7/18/2018	Wichita Falls Ballet Theatre	Marketing	140
7/18/2018	Wilson Office Supply	Supplies & Materials	82.73
7/18/2018	Wilson Office Supply	Supplies & Materials	65.97
7/18/2018	Wilson Office Supply	Supplies & Materials	114.76
7/19/2018	Adkins, Erica	Travel - Staff	23
7/19/2018	Adkins, Erica	Travel - Staff	12
7/19/2018	Adkins, Erica	Travel - Staff	12
7/19/2018	Adkins, Erica	Travel - Staff	12
7/19/2018	Adkins, Erica	Travel - Staff	23
7/19/2018	Adkins, Erica	Travel - Staff	23
7/19/2018	Akin, Laura	Travel - Staff	23
7/19/2018	Akin, Laura	Travel - Staff	12
7/19/2018	Akin, Laura	Travel - Staff	15.52
7/19/2018	Akin, Laura	Travel - Staff	11.9
7/19/2018	Akin, Laura	Travel - Staff	12
7/19/2018	Akin, Laura	Travel - Staff	179.05
7/19/2018	Apple, Lori	Travel - Staff	12
7/19/2018	Apple, Lori	Travel - Staff	12
7/19/2018	Apple, Lori	Travel - Staff	12
7/19/2018	Apple, Lori	Travel - Staff	6.22
7/19/2018	Atchley, Makayla	Travel - Staff	7.57
7/19/2018	Atchley, Makayla	Travel - Staff	10.55
7/19/2018	Atchley, Makayla	Travel - Staff	20.57
7/19/2018	Atchley, Makayla	Travel - Staff	12
7/19/2018	Atchley, Makayla	Travel - Staff	7.56
7/19/2018	Calhoon, Wayne	Travel - Staff	12
7/19/2018	Calhoon, Wayne	Travel - Staff	23
7/19/2018	Calhoon, Wayne	Travel - Staff	46
7/19/2018	Calhoon, Wayne	Travel - Staff	46
7/19/2018	Calhoon, Wayne	Travel - Staff	11
7/19/2018	Calhoon, Wayne	Travel - Staff	12
7/19/2018	Consuelo, Lucita	Travel - Staff	18
7/19/2018	Consuelo, Lucita	Travel - Staff	11
7/19/2018	Consuelo, Lucita	Travel - Staff	8.12
7/19/2018	Consuelo, Lucita	Travel - Staff	7.89
7/19/2018	Cunningham, Shannon	Tuition Reimb-Staff	2,064.80
7/19/2018	Davenport, Roy	Travel - Staff	23
7/19/2018	Davenport, Roy	Travel - Staff	12
7/19/2018	Davenport, Roy	Travel - Staff	12
7/19/2018	Davenport, Roy	Travel - Staff	23
7/19/2018	Davenport, Roy	Travel - Staff	12
7/19/2018	Davis, John	Travel - Staff	12
7/19/2018	Davis, John	Travel - Staff	23
7/19/2018	Davis, John	Travel - Staff	46



7/19/2018 Davis, John	Travel - Staff	46
7/19/2018 Davis, John	Travel - Staff	46
7/19/2018 Davis, John	Travel - Staff	11
7/19/2018 Davis, John	Travel - Staff	12
7/19/2018 Doughten, Wendy	Itinerant Mileage	71.84
7/19/2018 Draper, Deanna	Travel - Staff	13.75
7/19/2018 Draper, Deanna	Travel - Staff	11
7/19/2018 Draper, Deanna	Travel - Staff	5.41
7/19/2018 Draper, Deanna	Travel - Staff	10.26
7/19/2018 Draper, Deanna	Travel - Staff	3.52
7/19/2018 Draper, Deanna	Travel - Staff	131.61
7/19/2018 Edmondson, Jennifer	Travel - Staff	11.34
7/19/2018 Edmondson, Jennifer	Travel - Staff	18.39
7/19/2018 Edmondson, Jennifer	Travel - Staff	20.02
7/19/2018 Eubanks, Madeline	Travel - Staff	46
7/19/2018 Eubanks, Madeline	Travel - Staff	46
7/19/2018 Eubanks, Madeline	Travel - Staff	46
7/19/2018 Eubanks, Madeline	Travel - Staff	46
7/19/2018 Germany, Robin	Itinerant Mileage	86.44
7/19/2018 Gonzalez, Kevin	Itinerant Mileage	76.3
7/19/2018 Griffiths, Peter	Tuition Reimb-Staff	2,100.00
7/19/2018 Henderson, Julie	Travel - Staff	46
7/19/2018 Henderson, Julie	Travel - Staff	46
7/19/2018 Henderson, Julie	Travel - Staff	46
7/19/2018 Henderson, Julie	Travel - Staff	46
7/19/2018 Henderson, Julie	Travel - Staff	46
7/19/2018 Henderson, Julie	Travel - Staff	46
7/19/2018 Henderson, Julie	Travel - Staff	50
7/19/2018 Henderson, Julie	Travel - Staff	183.16
7/19/2018 Henderson, Julie	Travel - Staff	179.06
7/19/2018 Hill, Jeffrey	Travel - Staff	174.63
7/19/2018 Hill, Jeffrey	Travel - Staff	23
7/19/2018 Hill, Jeffrey	Travel - Staff	12
7/19/2018 Hill, Jeffrey	Travel - Staff	23
7/19/2018 Hill, Jeffrey	Travel - Staff	12
7/19/2018 Hill, Jeffrey	Travel - Staff	23
7/19/2018 Hill, Jeffrey	Travel - Staff	12
7/19/2018 Hill, Jeffrey	Travel - Staff	354
7/19/2018 Hill, Jeffrey	Travel - Staff	539.55
7/19/2018 Holcomb, Christopher	Itinerant Mileage	63.33
7/19/2018 Jans-Stutz, Kimberly	Travel - Staff	12
7/19/2018 Jans-Stutz, Kimberly	Travel - Staff	23
7/19/2018 Jans-Stutz, Kimberly	Travel - Staff	11
7/19/2018 Jans-Stutz, Kimberly	Travel - Staff	12
7/19/2018 Jans-Stutz, Kimberly	Travel - Staff	23
7/19/2018 Jans-Stutz, Kimberly	Travel - Staff	11
7/19/2018 Jans-Stutz, Kimberly	Travel - Staff	12
7/19/2018 Jans-Stutz, Kimberly	Travel - Staff	23
7/19/2018 Jans-Stutz, Kimberly	Travel - Staff	11

7/19/2018 Jans-Stutz, Kimberly	Travel - Staff	12
7/19/2018 Junek, Emily	Travel - Staff	21.55
7/19/2018 Junek, Emily	Travel - Staff	5.93
7/19/2018 Junek, Emily	Travel - Staff	12
7/19/2018 Junek, Emily	Travel - Staff	7.98
7/19/2018 Junek, Emily	Travel - Staff	8.93
7/19/2018 Junek, Emily	Travel - Staff	10.89
7/19/2018 Junek, Emily	Travel - Staff	23
7/19/2018 Junek, Emily	Travel - Staff	11.98
7/19/2018 Kirby, Synthia	Travel - Staff	18
7/19/2018 Kizis, Nancy	Travel - Staff	126.44
7/19/2018 Kizis, Nancy	Travel - Staff	12
7/19/2018 Kizis, Nancy	Travel - Staff	12
7/19/2018 Kizis, Nancy	Travel - Staff	12
7/19/2018 Kizis, Nancy	Travel - Staff	12
7/19/2018 Kizis, Nancy	Travel - Staff	23
7/19/2018 Kizis, Nancy	Travel - Staff	23
7/19/2018 Kizis, Nancy	Travel - Staff	23
7/19/2018 Kizis, Nancy	Travel - Staff	23
7/19/2018 Kohl, Cynthia	Travel - Staff	220.82
7/19/2018 Kohl, Cynthia	Travel - Staff	23
7/19/2018 Kohl, Cynthia	Travel - Staff	23
7/19/2018 Kohl, Cynthia	Travel - Staff	23
7/19/2018 Kohl, Cynthia	Travel - Staff	11
7/19/2018 Kohl, Cynthia	Travel - Staff	12
7/19/2018 Kohl, Cynthia	Travel - Staff	12
7/19/2018 Kohl, Cynthia	Tuition Reimb-Staff	2,100.00
7/19/2018 Kuhrt, Michael	Travel - Staff	25
7/19/2018 Kuhrt, Michael	Tuition Reimb-Staff	2,089.80
7/19/2018 Lopez, Claudia	Travel - Staff	11.34
7/19/2018 Lopez, Claudia	Travel - Staff	14.6
7/19/2018 Lopez, Claudia	Travel - Staff	14.06
7/19/2018 Lopez, Claudia	Travel - Staff	23
7/19/2018 Lucas, Sarah	Tuition Reimb-Staff	930
7/19/2018 Mayo, Susan	Travel - Staff	23
7/19/2018 Mayo, Susan	Travel - Staff	11
7/19/2018 Mayo, Susan	Travel - Staff	23
7/19/2018 Mayo, Susan	Travel - Staff	11
7/19/2018 Mayo, Susan	Travel - Staff	23
7/19/2018 Mayo, Susan	Travel - Staff	12
7/19/2018 Offield, Steven	Travel - Students	45
7/19/2018 Ornelas, Gloria	Travel - Staff	22.97
7/19/2018 Ornelas, Gloria	Travel - Staff	11
7/19/2018 Ornelas, Gloria	Travel - Staff	12
7/19/2018 Ornelas, Gloria	Travel - Staff	12
7/19/2018 Ornelas, Gloria	Travel - Staff	23
7/19/2018 Parker, Nina	Itinerant Mileage	117.4
7/19/2018 Roberts, Stephanie	Travel - Staff	9.73
7/19/2018 Roberts, Stephanie	Travel - Staff	14.6

7/19/2018 Roberts, Stephanie	Travel - Staff	17.31
7/19/2018 Roberts, Stephanie	Travel - Staff	17.3
7/19/2018 Sanchez, Crystal	Travel - Staff	5.79
7/19/2018 Sanchez, Crystal	Travel - Staff	15.07
7/19/2018 Sanchez, Crystal	Travel - Staff	10.25
7/19/2018 Sanchez, Crystal	Travel - Staff	23
7/19/2018 Sanchez, Crystal	Travel - Staff	5.09
7/19/2018 Sanchez, Crystal	Travel - Staff	12
7/19/2018 Sanchez, Crystal	Travel - Staff	11
7/19/2018 Spurgers, Jennifer	Travel - Staff	18
7/19/2018 Spurgers, Jennifer	Travel - Staff	59.71
7/19/2018 Tedford, Mindy	Travel - Staff	12.22
7/19/2018 Tedford, Mindy	Travel - Staff	11
7/19/2018 Tedford, Mindy	Travel - Staff	12
7/19/2018 Tedford, Mindy	Travel - Staff	5.94
7/19/2018 Tedford, Mindy	Travel - Staff	10.8
7/19/2018 Tedford, Mindy	Travel - Staff	23
7/19/2018 Ward, Brandi	Travel - Staff	19.47
7/19/2018 Ward, Brandi	Travel - Staff	9.2
7/19/2018 Ward, Brandi	Travel - Staff	12
7/19/2018 Ward, Brandi	Travel - Staff	2.99
7/19/2018 Ward, Brandi	Travel - Staff	16.23
7/19/2018 Ward, Brandi	Travel - Staff	6.38
7/19/2018 West, Amber	Travel - Staff	12
7/19/2018 West, Amber	Travel - Staff	23
7/19/2018 West, Amber	Travel - Staff	11
7/19/2018 West, Amber	Travel - Staff	11
7/19/2018 West, Amber	Travel - Staff	11
7/19/2018 West, Amber	Travel - Staff	11
7/19/2018 West, Amber	Travel - Staff	12
7/19/2018 West, Amber	Travel - Staff	12
7/19/2018 West, Amber	Travel - Staff	12
7/19/2018 West, Amber	Travel - Staff	12
7/19/2018 West, Amber	Travel - Staff	23
7/19/2018 West, Amber	Travel - Staff	23
7/19/2018 West, Amber	Travel - Staff	23
7/19/2018 White, David	Travel - Staff	144
7/19/2018 Zamora-Robles, Stephanie	Tuition Reimb-Staff	2,064.80
7/19/2018 Zamora, Teresa	Travel - Staff	12
7/19/2018 Zamora, Teresa	Travel - Staff	23
7/19/2018 Zamora, Teresa	Travel - Staff	23
7/19/2018 Zamora, Teresa	Travel - Staff	23
7/19/2018 Zamora, Teresa	Travel - Staff	23
7/19/2018 Zamora, Teresa	Travel - Staff	23
7/19/2018 Zamora, Teresa	Travel - Staff	46
7/25/2018 4Imprint Inc	Marketing	537.65
7/25/2018 4Imprint Inc	Other Misc Oper Expenses	490.26
7/25/2018 American Glass Company	Maintenance Supplies	280
7/25/2018 At&T	Telephone	196.34

7/25/2018	Avis Rent A Car System Inc	Travel - Staff	172.12
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	160.47
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	244.11
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	235.14
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	244.11
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	255.33
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	153.2
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	244.11
7/25/2018	Avis Rent A Car System Inc	Travel - Students	17.25
7/25/2018	Avis Rent A Car System Inc	Travel - Students	15.61
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	18.7
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	29.61
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	16.45
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	24.18
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	19.99
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	24.18
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	1.45
7/25/2018	Avis Rent A Car System Inc	Travel - Staff	229.02
7/25/2018	Belanger, Carol	Lunches & Breakfast	40.75
7/25/2018	Benchmark Business Solutions	Copier Rental	248.31
7/25/2018	Big Game Sports Inc	Supplies & Materials	305
7/25/2018	BSN/Sport Supply Group Inc	Supplies & Materials	128
7/25/2018	BSN/Sport Supply Group Inc	Supplies & Materials	216
7/25/2018	BSN/Sport Supply Group Inc	Supplies & Materials	648
7/25/2018	BSN/Sport Supply Group Inc	Supplies & Materials	216
7/25/2018	BSN/Sport Supply Group Inc	Other Misc Oper Expenses	159
7/25/2018	BSN/Sport Supply Group Inc	Supplies & Materials	50
7/25/2018	BSN/Sport Supply Group Inc	Supplies & Materials	70
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,613.30
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,407.57
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	145.05
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	114.71
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	145.19
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,897.92
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	218.5
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	748.12
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	864.82
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,307.75
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	745.22
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	548.5
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,892.72
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	369.34
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	48.83
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	217.85
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	730.5
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	830.85
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	732.13
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	358
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	413.16

7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	108.07
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	7,236.07
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,770.97
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	878
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,489.75
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	80.07
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	487.56
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	152.47
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	133.96
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	387.2
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	569.97
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	113.97
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	491.1
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	98.89
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	230.8
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,169.63
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,141.47
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	601.4
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	517.12
7/25/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,238.09
7/25/2018	Coca-Cola Southwest Beverages LLC	Other Misc Oper Expenses	120
7/25/2018	Delcom Group LP	Computer Equipment	4,621.72
7/25/2018	Delcom Group LP	Misc Equipment	14,857.18
7/25/2018	Dell Usa Lp	Supplies & Materials	134.99
7/25/2018	Dell Usa Lp	Maint Cont-Online Svc	14,405.76
7/25/2018	Dell Usa Lp	Computer Equipment	1,088.54
7/25/2018	Dell Usa Lp	Supplies & Materials	727.64
7/25/2018	Department Of Information Resources	Telephone	2.63
7/25/2018	Disbursing Operations Directorate	Water/Sewer	559.78
7/25/2018	Dorian Business Systems Inc	Software < \$5000	5,707.75
7/25/2018	Dream Ranch LLC	Supplies & Materials	200
7/25/2018	Falls Welding Supply Inc	Maintenance Supplies	84.43
7/25/2018	Firehouse Subs	Other Misc Oper Expenses	935.74
7/25/2018	Fisher Scientific Company	Supplies & Materials	252.91
7/25/2018	Frontline Technologies Group, LLC	Maint Cont-Online Svc	54,464.33
7/25/2018	Gander Publishing	Testing Program	296.73
7/25/2018	Gannon, Tiffany	Lunches & Breakfast	1.35
7/25/2018	Gannon, Tiffany	Lunches & Breakfast	0.75
7/25/2018	GBC/Acco Brands Usa LLC	Maint Cont-Online Svc	472.16
7/25/2018	Harbor Freight Tools Usa Inc	Supplies & Materials	99.74
7/25/2018	HeartSmart.com	Supplies & Materials	164
7/25/2018	HeartSmart.com	Misc Equipment	1,265.00
7/25/2018	Henry Schein Inc	Supplies & Materials	943.34
7/25/2018	Hobby Lobby Stores Inc	Supplies & Materials	125
7/25/2018	Hobby Lobby Stores Inc	Supplies & Materials	148.66
7/25/2018	Hobby Lobby Stores Inc	Supplies & Materials	298.84
7/25/2018	IMC Waste Disposal	Equipment Repair	7,875.00
7/25/2018	Jadloski, Paula	Summer School Tuition	40
7/25/2018	Kennedy, Shamayn	Other Contracted Services	600



7/25/2018	Mesa Business Machines/ Sharp Electronics Cor	Electric	28.5
7/25/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
7/25/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	57
7/25/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
7/25/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
7/25/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
7/25/2018	Midwestern State University Print Shop	Marketing	225
7/25/2018	Midwestern State University Print Shop	Print Shop Services	288
7/25/2018	Midwestern State University Scholarships	Due To Student Groups	10,000.00
7/25/2018	Molinaro, Dean	Summer School Tuition	100
7/25/2018	MORSCO Supply LLC	Maintenance Supplies	13.83
7/25/2018	MORSCO Supply LLC	Maintenance Supplies	5.17
7/25/2018	MORSCO Supply LLC	Maintenance Supplies	16.45
7/25/2018	NaviGate Prepared	Software > Than 5,000	60,500.00
7/25/2018	NaviGate Prepared	Software > Than 5,000	34,500.00
7/25/2018	Newegg Inc.	Supplies & Materials	172.79
7/25/2018	Newegg Inc.	Supplies & Materials	6.37
7/25/2018	Newegg Inc.	Supplies & Materials	72.66
7/25/2018	Nor-Tex Materials	Maintenance Supplies	71.77
7/25/2018	North Eastern University	Due To Student Groups	5,000.00
7/25/2018	Nunn Electric Supply	Maintenance Supplies	29.28
7/25/2018	Nunn Electric Supply	Maintenance Supplies	263.25
7/25/2018	Office Depot	Supplies & Materials	-269.97
7/25/2018	Office Depot	Other Misc Oper Expenses	161.02
7/25/2018	Office Depot	Supplies & Materials	44.69
7/25/2018	Office Depot	Supplies & Materials	393.34
7/25/2018	Office Depot	Supplies & Materials	268.62
7/25/2018	Office Depot	Other Misc Oper Expenses	300
7/25/2018	Office Depot	Supplies & Materials	189.99
7/25/2018	Office Depot	Supplies & Materials	252.98
7/25/2018	Office Depot	Supplies & Materials	208.89
7/25/2018	Office Depot	Supplies & Materials	15.95
7/25/2018	Office Depot	Supplies & Materials	44.91
7/25/2018	Office Depot	Supplies & Materials	292.67
7/25/2018	Palos Sports	Supplies & Materials	539.65
7/25/2018	Parents as Teachers National Center	Dues	1,650.00
7/25/2018	Parents as Teachers National Center	Travel - Staff	1,130.00
7/25/2018	Pc/Net Inc	Software < \$5000	125
7/25/2018	Perm O Green Lawn	Bldg Upkeep-Contracted	31,398.35
7/25/2018	Perma Bound	Reading Materials	187.8
7/25/2018	Pixel Press Technology LLC	Other Accounts Receivable	250
7/25/2018	Pixel Press Technology LLC	Other Accounts Receivable	22.5
7/25/2018	Pressed Dry Cleaners	Other Misc Oper Expenses	69.28
7/25/2018	Region 13 Education Service Cnt	Svcs From Regional Esc	2,394.00
7/25/2018	Region 13 Education Service Cnt	Svcs From Regional Esc	798
7/25/2018	Region 13 Education Service Cnt	Svcs From Regional Esc	1,995.00
7/25/2018	Region 9 Ed Service Center	Travel - Staff	250
7/25/2018	Reliant Energy Retail Services	Electric	5,086.69
7/25/2018	Ripon College	Due To Student Groups	5,000.00

7/25/2018 Scholastic Inc	Reading Materials	511.23
7/25/2018 Sherwin Williams	Maintenance Supplies	546.45
7/25/2018 Sherwin Williams	Maintenance Supplies	237.27
7/25/2018 Sherwin Williams	Maintenance Supplies	69.39
7/25/2018 Sherwin Williams	Maintenance Supplies	210.95
7/25/2018 Sherwin Williams	Maintenance Supplies	66.04
7/25/2018 Sherwin Williams	Maintenance Supplies	200.9
7/25/2018 Sherwin Williams	Maintenance Supplies	66.04
7/25/2018 Sherwin Williams	Maintenance Supplies	432.88
7/25/2018 Solution Tree	Reading Materials	212.9
7/25/2018 Solution Tree	Reading Materials	12
7/25/2018 Swagit Productions, LLC	Other Contracted Services	945
7/25/2018 Swagit Productions, LLC	Other Contracted Services	945
7/25/2018 T & W Tire	Maintenance Supplies	18
7/25/2018 T & W Tire	Maintenance Supplies	30
7/25/2018 TASA	Dues	2,750.00
7/25/2018 Tmsca	Other Misc Oper Expenses	140
7/25/2018 Trinity Air Conditioning and Equipment	Bldg Upkeep-Contracted	158
7/25/2018 United Market Street	Other Misc Oper Expenses	99.59
7/25/2018 United Market Street	Other Misc Oper Expenses	32.94
7/25/2018 United Market Street	Other Misc Oper Expenses	117.43
7/25/2018 United Market Street	Other Misc Oper Expenses	59.47
7/25/2018 Varsity Spirit Fashions	Other Accounts Receivable	2,698.48
7/25/2018 Verizon Wireless	Internet Services	417.89
7/25/2018 Verizon Wireless	Internet Services	37.99
7/25/2018 Verizon Wireless	Internet Services	37.99
7/25/2018 Verizon Wireless	Internet Services	37.99
7/25/2018 Verizon Wireless	Internet Services	113.97
7/25/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	1,641.96
7/25/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	4,190.12
7/25/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	491.68
7/25/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	11,133.10
7/25/2018 Waste Connections Inc	Bldg Upkeep-Contracted	200
7/25/2018 Water Works Of North Texas	Maintenance Supplies	239.43
7/25/2018 West Music	Supplies & Materials	69.95
7/25/2018 Wfisd Maintenance Dept	Other Accounts Receivable	125
7/25/2018 Wfisd Maintenance Dept	Other Accounts Receivable	11.5
7/25/2018 Wfpc Ltd	Other Contracted Services	491.72
7/25/2018 Wichita Pipe And Supply	Maintenance Supplies	41.01
7/25/2018 Wichita Pipe And Supply	Maintenance Supplies	546.15
7/25/2018 Wichita Pipe And Supply	Maintenance Supplies	80.87
7/25/2018 Wichita Pipe And Supply	Maintenance Supplies	12.17
7/25/2018 Xerox Corp	Copier Rental	140.28
7/25/2018 Xerox Corp	Copier Rental	133.76
7/25/2018 Durham School Services	Misc Contract Svc	23,452.13
7/25/2018 Durham School Services	Travel - Students	235
7/25/2018 Durham School Services	Contracted Transportation	1,620.39
7/25/2018 Durham School Services	Contracted Transportation	90
7/25/2018 Durham School Services	Contracted Transportation	222.23



7/26/2018 Bynum, Summer	Travel - Staff	10.27
7/26/2018 Bynum, Summer	Travel - Staff	16.24
7/26/2018 Bynum, Summer	Travel - Staff	11.9
7/26/2018 Bynum, Summer	Travel - Staff	8.81
7/26/2018 Bynum, Summer	Travel - Staff	274.52
7/26/2018 Cerny, Jerry	Itinerant Mileage	51.07
7/26/2018 Coker, Wendy	Itinerant Mileage	67.85
7/26/2018 Draper, Deanna	Travel - Staff	12.98
7/26/2018 Draper, Deanna	Travel - Staff	9.47
7/26/2018 Draper, Deanna	Travel - Staff	12
7/26/2018 Draper, Deanna	Travel - Staff	17.32
7/26/2018 Draper, Deanna	Travel - Staff	6.22
7/26/2018 Draper, Deanna	Travel - Staff	16.23
7/26/2018 Draper, Deanna	Travel - Staff	6.81
7/26/2018 Faris, Rachel	Travel - Staff	23
7/26/2018 Faris, Rachel	Travel - Staff	5.24
7/26/2018 Faris, Rachel	Travel - Staff	12
7/26/2018 Faris, Rachel	Travel - Staff	4.96
7/26/2018 Faris, Rachel	Travel - Staff	10.78
7/26/2018 Faris, Rachel	Travel - Staff	10.58
7/26/2018 Faris, Rachel	Travel - Staff	10
7/26/2018 Gilbert, Brian	Travel - Staff	12
7/26/2018 Gilbert, Brian	Travel - Staff	23
7/26/2018 Gilbert, Brian	Travel - Staff	46
7/26/2018 Gilbert, Brian	Travel - Staff	46
7/26/2018 Gilbert, Brian	Travel - Staff	46
7/26/2018 Gilbert, Brian	Travel - Staff	46
7/26/2018 Gilbert, Brian	Travel - Staff	11
7/26/2018 Gilbert, Brian	Travel - Staff	12
7/26/2018 Griffiths, Peter	Travel - Staff	12
7/26/2018 Griffiths, Peter	Travel - Staff	23
7/26/2018 Griffiths, Peter	Travel - Staff	12
7/26/2018 Griffiths, Peter	Travel - Staff	111.73
7/26/2018 Lewis, Yolanda	Itinerant Mileage	128.55
7/26/2018 Roberts, Charles	Travel - Staff	46
7/26/2018 Roberts, Charles	Travel - Staff	12
7/26/2018 Roberts, Charles	Travel - Staff	23
7/26/2018 Roberts, Charles	Travel - Staff	123.72
7/26/2018 Smith, Gabrielle	Tuition Reimb-Staff	465
7/26/2018 Thomas, Ashley	Travel - Staff	23
7/26/2018 Thomas, Ashley	Travel - Staff	46
7/26/2018 Thomas, Ashley	Travel - Staff	46
7/26/2018 Thomas, Ashley	Travel - Staff	46
7/26/2018 Thomas, Ashley	Travel - Staff	11
7/26/2018 Thomas, Ashley	Travel - Staff	12
7/26/2018 Thomas, Ashley	Travel - Staff	46
7/26/2018 Thomas, Ashley	Travel - Staff	28
7/26/2018 Thomas, Ashley	Travel - Staff	131.89
7/26/2018 US Postmaster	Supplies & Materials	2,000.00

7/26/2018 Wilkins, Jessica	Travel - Staff	23
7/26/2018 Wilkins, Jessica	Travel - Staff	46
7/26/2018 Wilkins, Jessica	Travel - Staff	46
7/26/2018 Wilkins, Jessica	Travel - Staff	46
7/26/2018 Wilkins, Jessica	Travel - Staff	11
7/26/2018 Wilkins, Jessica	Travel - Staff	12
7/26/2018 Wilkins, Jessica	Travel - Staff	46
8/1/2018 Alert Services	Supplies & Materials	24.9
8/1/2018 Alert Services	Supplies & Materials	65
8/1/2018 Alert Services	Supplies & Materials	4,007.10
8/1/2018 Amazon Capital Services	Supplies & Materials	69.9
8/1/2018 Amazon Capital Services	Reading Materials	411.6
8/1/2018 Amazon Capital Services	Reading Materials	9.89
8/1/2018 Amped Up Learning	Supplies & Materials	554
8/1/2018 Best Buy Business Advantage	Supplies & Materials	879.98
8/1/2018 Books A Million/Institutional Sales	Reading Materials	497.96
8/1/2018 Cadet Portfolio	Other Accounts Receivable	270
8/1/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,538.00
8/1/2018 Cengage Learning	Campus Purchase-Textbooks	6,750.00
8/1/2018 Cengage Learning	Supplies & Materials	337.5
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,032.71
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,947.14
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	444.1
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	111.15
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	280.07
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	122.33
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	231.25
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	585.25
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	116.8
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	66.89
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	448.45
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	126.67
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,183.52
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	850.7
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	514.85
8/1/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,314.97
8/1/2018 Construction Bolt & Fasteners	Maintenance Supplies	2.75
8/1/2018 Construction Bolt & Fasteners	Maintenance Supplies	167.62
8/1/2018 H.D. Snow House Moving, Inc.	Bldg Upkeep-Contracted	5,775.00
8/1/2018 Henry Schein Inc	Supplies & Materials	868.27
8/1/2018 Henry Schein Inc	Supplies & Materials	3,027.73
8/1/2018 Hobby Lobby Stores Inc	Supplies & Materials	494.98
8/1/2018 Hobby Lobby Stores Inc	Supplies & Materials	498.82
8/1/2018 Hobby Lobby Stores Inc	Supplies & Materials	493.96
8/1/2018 Hobby Lobby Stores Inc	Supplies & Materials	499.08
8/1/2018 Hobby Lobby Stores Inc	Supplies & Materials	337.27
8/1/2018 Hobby Lobby Stores Inc	Supplies & Materials	88.97
8/1/2018 Hobby Lobby Stores Inc	Supplies & Materials	232.43
8/1/2018 Hobby Lobby Stores Inc	Supplies & Materials	297.19

8/1/2018 Hoegger Communications	Marketing	4,150.00
8/1/2018 Impressions	Other Misc Oper Expenses	246
8/1/2018 Impressions	Other Misc Oper Expenses	1,440.00
8/1/2018 Insco Distributing Of Texas	Maintenance Supplies	1,913.00
8/1/2018 Insco Distributing Of Texas	Maintenance Supplies	204
8/1/2018 Jason's Deli	Other Misc Oper Expenses	140.73
8/1/2018 Kfdx Tv3	Marketing	500
8/1/2018 KJTL-FOX	Marketing	85
8/1/2018 Leadership Wichita Falls	Misc Equipment	3,000.00
8/1/2018 Macgill And Co, William V	Supplies & Materials	1,790.46
8/1/2018 Midwestern State University Print Shop	Print Shop Services	41.16
8/1/2018 Midwestern State University Scholarships	Due To Student Groups	5,000.00
8/1/2018 MORSCO Supply LLC	Maintenance Supplies	211.76
8/1/2018 MORSCO Supply LLC	Maintenance Supplies	17.98
8/1/2018 Netsupport Inc	Maint Cont-Online Svc	661.82
8/1/2018 Netsupport Inc	Software < \$5000	2,077.48
8/1/2018 Nor-Tex Materials	Maintenance Supplies	43.05
8/1/2018 Office Depot	Supplies & Materials	195.58
8/1/2018 Office Depot	Supplies & Materials	498.6
8/1/2018 Office Depot	Supplies & Materials	308.75
8/1/2018 Office Depot	Supplies & Materials	499.68
8/1/2018 Office Depot	Supplies & Materials	67.75
8/1/2018 Office Depot	Other Misc Oper Expenses	20.26
8/1/2018 Office Depot	Other Misc Oper Expenses	273.04
8/1/2018 Office Depot	Supplies & Materials	396.16
8/1/2018 Office Depot	Supplies & Materials	15
8/1/2018 Office Depot	Supplies & Materials	102.48
8/1/2018 Office Depot	Supplies & Materials	146.49
8/1/2018 Office Depot	Supplies & Materials	189.09
8/1/2018 Penders Music Company	Supplies & Materials	1,793.04
8/1/2018 Perma Bound	Reading Materials	718.36
8/1/2018 Petty Cash Maintenance	Maintenance Supplies	47.85
8/1/2018 Petty Cash Maintenance	Maintenance Supplies	6.78
8/1/2018 Petty Cash Maintenance	Maintenance Supplies	10.4
8/1/2018 Petty Cash Maintenance	Maintenance Supplies	17
8/1/2018 Petty Cash Maintenance	Supplies & Materials	46.9
8/1/2018 Phonak Llc	Maint Cont-Online Svc	1,800.00
8/1/2018 Pitts Ready Mix Of Burkburnett	Supplies & Materials	920
8/1/2018 R.L. Environmental Services Inc.	Bldg Upkeep-Contracted	10,101.50
8/1/2018 Region 9 Ed Service Center	Svcs From Regional Esc	8,570.34
8/1/2018 Reliant Energy Retail Services	Electric	11,158.18
8/1/2018 Reliant Energy Retail Services	Electric	11,647.63
8/1/2018 Reliant Energy Retail Services	Electric	494.96
8/1/2018 Reliant Energy Retail Services	Electric	570.4
8/1/2018 Reliant Energy Retail Services	Electric	7,700.97
8/1/2018 Reliant Energy Retail Services	Electric	19.69
8/1/2018 Reliant Energy Retail Services	Electric	1,549.97
8/1/2018 Reliant Energy Retail Services	Electric	1,586.89
8/1/2018 Reliant Energy Retail Services	Electric	2,104.14

8/1/2018	Reliant Energy Retail Services	Electric	2,748.24
8/1/2018	Reliant Energy Retail Services	Electric	86.37
8/1/2018	Reliant Energy Retail Services	Electric	1,931.45
8/1/2018	Reliant Energy Retail Services	Electric	2,190.57
8/1/2018	Reliant Energy Retail Services	Electric	1,978.12
8/1/2018	Reliant Energy Retail Services	Electric	3,940.08
8/1/2018	Reliant Energy Retail Services	Electric	2,806.28
8/1/2018	Reliant Energy Retail Services	Electric	5,570.37
8/1/2018	Reliant Energy Retail Services	Electric	6,133.44
8/1/2018	Reliant Energy Retail Services	Electric	1,841.59
8/1/2018	Reliant Energy Retail Services	Electric	7,722.11
8/1/2018	Reliant Energy Retail Services	Electric	4,893.73
8/1/2018	Reliant Energy Retail Services	Electric	922.97
8/1/2018	Reliant Energy Retail Services	Electric	5,304.42
8/1/2018	Reliant Energy Retail Services	Electric	61.18
8/1/2018	Reliant Energy Retail Services	Electric	14.65
8/1/2018	Reliant Energy Retail Services	Electric	3,413.30
8/1/2018	Reliant Energy Retail Services	Electric	331.1
8/1/2018	Reliant Energy Retail Services	Electric	5,352.32
8/1/2018	Runnels Consulting Sheila Runnels	Other Contracted Services	725.95
8/1/2018	Sam's Club Direct	Other Misc Oper Expenses	114.35
8/1/2018	Sam's Club Direct	Other Misc Oper Expenses	37.78
8/1/2018	Sam's Club Direct	Inventories-Supply/Mat	18,925.20
8/1/2018	Sam's Club Direct	Supplies & Materials	775.35
8/1/2018	Sam's Club Direct	Other Misc Oper Expenses	299.69
8/1/2018	Sam's Club Direct	Other Misc Oper Expenses	389.08
8/1/2018	Sam's Club Direct	Other Misc Oper Expenses	210.17
8/1/2018	Sam's Club Direct	Other Misc Oper Expenses	29.88
8/1/2018	Sam's Club Direct	Other Misc Oper Expenses	497.69
8/1/2018	Sam's Club Direct	Other Misc Oper Expenses	493.72
8/1/2018	Sam's Club Direct	Other Misc Oper Expenses	500.51
8/1/2018	Sam's Club Direct	Other Misc Oper Expenses	932.4
8/1/2018	Sam's Club Direct	Marketing	89.9
8/1/2018	Sam's Club Direct	Marketing	8.25
8/1/2018	Sandford Oil	Gasoline/Diesel Fuel	15,153.85
8/1/2018	Sherwin Williams	Maintenance Supplies	238.41
8/1/2018	Sherwin Williams	Maintenance Supplies	74.84
8/1/2018	Sherwin Williams	Maintenance Supplies	40.18
8/1/2018	Sherwin Williams	Maintenance Supplies	20.06
8/1/2018	Sherwin Williams	Maintenance Supplies	200.9
8/1/2018	Sherwin Williams	Maintenance Supplies	20.09
8/1/2018	Sherwin Williams	Maintenance Supplies	82.55
8/1/2018	Sherwin Williams	Maintenance Supplies	247.65
8/1/2018	Sherwin Williams	Maintenance Supplies	100.45
8/1/2018	Sherwin Williams	Maintenance Supplies	80.36
8/1/2018	Signs And Stamps Express	Other Accounts Receivable	1,147.36
8/1/2018	State Board For Educator Certification	Other Misc Oper Expenses	57
8/1/2018	State Board For Educator Certification	Other Misc Oper Expenses	57
8/1/2018	State Board For Educator Certification	Other Misc Oper Expenses	57

8/1/2018 State Board For Educator Certification	Other Misc Oper Expenses	57
8/1/2018 T & W Tire	Maintenance Supplies	323.18
8/1/2018 TASA	Dues	275
8/1/2018 Teacher's Discovery	Supplies & Materials	545.77
8/1/2018 Texas Association Of Secondary School Princip	Dues	240
8/1/2018 Texas Association Of Secondary School Princip	Dues	240
8/1/2018 Texas Association Of Secondary School Princip	Dues	240
8/1/2018 Texas Association Of Secondary School Princip	Dues	240
8/1/2018 Unifirst Corp	Uniforms	380.83
8/1/2018 University Of Texas At Austin	Due To Student Groups	5,000.00
8/1/2018 Verizon Wireless	Communication Eqmt Rental	113.97
8/1/2018 Verizon Wireless	Internet Services	37.99
8/1/2018 Verizon Wireless	Internet Services	37.99
8/1/2018 Verizon Wireless	Internet Services	37.99
8/1/2018 Verizon Wireless	Communication Eqmt Rental	246.7
8/1/2018 Verizon Wireless	Communication Eqmt Rental	47.31
8/1/2018 Walsworth Publishing Company	Other Accounts Receivable	8,066.97
8/1/2018 Water Works Of North Texas	Maintenance Supplies	190
8/1/2018 Wfisd Maintenance Dept	Maintenance Supplies	150
8/1/2018 Wfisd Maintenance Dept	Maintenance Supplies	3,434.00
8/1/2018 Wichita Lock And Key	Maintenance Supplies	10.5
8/1/2018 Wilson Office Supply	Supplies & Materials	181.46
8/2/2018 Ard, Veronica	Travel - Staff	10.81
8/2/2018 Ard, Veronica	Travel - Staff	10.83
8/2/2018 Ard, Veronica	Travel - Staff	12
8/2/2018 Ard, Veronica	Travel - Staff	5.36
8/2/2018 Ard, Veronica	Travel - Staff	12
8/2/2018 Ard, Veronica	Travel - Staff	171.2
8/2/2018 Carlson, Jessica	Travel - Staff	19.47
8/2/2018 Carlson, Jessica	Travel - Staff	9.74
8/2/2018 Carlson, Jessica	Travel - Staff	11.33
8/2/2018 Carlson, Jessica	Travel - Staff	23
8/2/2018 Carlson, Jessica	Travel - Staff	6.16
8/2/2018 Carlson, Jessica	Travel - Staff	19.47
8/2/2018 Carlson, Jessica	Travel - Staff	8.66
8/2/2018 Carlson, Jessica	Travel - Staff	5.62
8/2/2018 Checki, Laura	Travel - Staff	14.84
8/2/2018 Checki, Laura	Travel - Staff	9.41
8/2/2018 Checki, Laura	Travel - Staff	15.16
8/2/2018 Coheley, Debbie	Travel - Staff	21.63
8/2/2018 Coheley, Debbie	Travel - Staff	12
8/2/2018 Coheley, Debbie	Travel - Staff	20.23
8/2/2018 Coheley, Debbie	Travel - Staff	23
8/2/2018 Coheley, Debbie	Travel - Staff	9.69
8/2/2018 Coheley, Debbie	Travel - Staff	13.75
8/2/2018 Coheley, Debbie	Travel - Staff	11
8/2/2018 Coheley, Debbie	Travel - Staff	17.32
8/2/2018 Coheley, Debbie	Travel - Staff	11.13
8/2/2018 Davenport, Diann	Travel - Staff	12

8/2/2018 Davenport, Diann	Travel - Staff	23
8/2/2018 Davenport, Diann	Travel - Staff	12
8/2/2018 Davenport, Diann	Travel - Staff	23
8/2/2018 Davenport, Diann	Travel - Staff	129.71
8/2/2018 Faver, Jessica	Travel - Staff	12
8/2/2018 Faver, Jessica	Travel - Staff	23
8/2/2018 Faver, Jessica	Travel - Staff	12
8/2/2018 Faver, Jessica	Travel - Staff	23
8/2/2018 Freed, Carly	Travel - Staff	20.54
8/2/2018 Freed, Carly	Travel - Staff	6.59
8/2/2018 Freed, Carly	Travel - Staff	23
8/2/2018 Freed, Carly	Travel - Staff	11.33
8/2/2018 Gonzalez, Ivan	Itinerant Mileage	60.39
8/2/2018 Heath, Dana	Travel - Staff	12.98
8/2/2018 Heath, Dana	Travel - Staff	6.5
8/2/2018 Heath, Dana	Travel - Staff	12
8/2/2018 Heath, Dana	Travel - Staff	21.11
8/2/2018 Heath, Dana	Travel - Staff	5.46
8/2/2018 Heath, Dana	Travel - Staff	16.22
8/2/2018 Heath, Dana	Travel - Staff	11
8/2/2018 Henderson, Julie	Travel - Staff	105
8/2/2018 Henderson, Julie	Travel - Staff	12
8/2/2018 Henderson, Julie	Travel - Staff	23
8/2/2018 Henderson, Julie	Travel - Staff	46
8/2/2018 Henderson, Julie	Travel - Staff	11
8/2/2018 Henderson, Julie	Travel - Staff	12
8/2/2018 Henderson, Julie	Travel - Staff	369.04
8/2/2018 Henderson, Julie	Travel - Staff	138.43
8/2/2018 Kohl, Cynthia	Travel - Staff	23
8/2/2018 Kohl, Cynthia	Travel - Staff	129.17
8/2/2018 Lankford, John	Travel - Staff	23
8/2/2018 Lankford, John	Travel - Staff	23
8/2/2018 Lankford, John	Travel - Staff	23
8/2/2018 Lankford, John	Travel - Staff	9.29
8/2/2018 Morgan, Jamie	Travel - Staff	46
8/2/2018 Morgan, Jamie	Travel - Staff	12
8/2/2018 Morgan, Jamie	Travel - Staff	23
8/2/2018 Newton, Carol	Travel - Staff	22.7
8/2/2018 Newton, Carol	Travel - Staff	7.24
8/2/2018 Newton, Carol	Travel - Staff	23
8/2/2018 Newton, Carol	Travel - Staff	11.13
8/2/2018 Ramirez, Rhianna	Itinerant Mileage	17.44
8/2/2018 Russell, Suzanne	Travel - Staff	23
8/2/2018 Russell, Suzanne	Travel - Staff	12
8/2/2018 Russell, Suzanne	Travel - Staff	12
8/2/2018 Russell, Suzanne	Travel - Staff	23
8/2/2018 Russell, Suzanne	Travel - Staff	12
8/2/2018 Russell, Suzanne	Travel - Staff	23
8/2/2018 Shaw, Annastacia	Travel - Staff	16.17

8/2/2018 Shaw, Annastacia	Travel - Staff	10.83
8/2/2018 Shaw, Annastacia	Travel - Staff	9.07
8/2/2018 Shaw, Annastacia	Travel - Staff	16.98
8/2/2018 Shaw, Annastacia	Travel - Staff	18.67
8/2/2018 Shaw, Annastacia	Travel - Staff	6.92
8/2/2018 Shaw, Annastacia	Travel - Staff	8.61
8/2/2018 Taylor, Jacob	Itinerant Mileage	97.39
8/3/2018 US Postmaster	Supplies & Materials	600
8/8/2018 Abilene ISD	Travel - Students	200
8/8/2018 Action Battery	Maintenance Supplies	98.95
8/8/2018 Action Battery	Maintenance Supplies	86.95
8/8/2018 Action Battery	Supplies & Materials	25.9
8/8/2018 Albus, Douglas	Petty Cash-Change Boxes	600
8/8/2018 Alert Services	Supplies & Materials	69.75
8/8/2018 Alert Services	Inventories-Supply/Mat	31.68
8/8/2018 Alert Services	Inventories-Supply/Mat	59.88
8/8/2018 Alert Services	Inventories-Supply/Mat	254.4
8/8/2018 American Glass Company	Maintenance Supplies	420
8/8/2018 American National Bank Change Fund	Athletic Activities	1,500.00
8/8/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,600.00
8/8/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	9,430.00
8/8/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	642.6
8/8/2018 AT&T	Telephone	4,613.07
8/8/2018 AT&T - 019	Internet Services	722.24
8/8/2018 AT&T - 019	Internet Services	613.57
8/8/2018 Atmos Energy	Gas	834.18
8/8/2018 Atmos Energy	Gas	251.55
8/8/2018 Atmos Energy	Gas	286.5
8/8/2018 Atmos Energy	Gas	45.07
8/8/2018 Atmos Energy	Gas	45.69
8/8/2018 Atmos Energy	Gas	205.61
8/8/2018 Atmos Energy	Gas	152.51
8/8/2018 Atmos Energy	Gas	45.07
8/8/2018 Atmos Energy	Gas	68.56
8/8/2018 Atmos Energy	Gas	82.74
8/8/2018 Atmos Energy	Gas	137.68
8/8/2018 Atmos Energy	Gas	61.74
8/8/2018 Atmos Energy	Gas	53.11
8/8/2018 Atmos Energy	Gas	124.08
8/8/2018 Atmos Energy	Gas	130.93
8/8/2018 Atmos Energy	Gas	119.18
8/8/2018 Atmos Energy	Gas	45.07
8/8/2018 Atmos Energy	Gas	77.8
8/8/2018 Atmos Energy	Gas	66.68
8/8/2018 Atmos Energy	Gas	68.54
8/8/2018 Atmos Energy	Gas	98.79
8/8/2018 Atmos Energy	Gas	424.65
8/8/2018 Atmos Energy	Gas	47.55
8/8/2018 Atmos Energy	Gas	99.41

8/8/2018 Atmos Energy	Gas	83.35
8/8/2018 Atmos Energy	Gas	158.68
8/8/2018 Atmos Energy	Gas	1,658.83
8/8/2018 Atmos Energy	Gas	134.61
8/8/2018 Atmos Energy	Gas	35.51
8/8/2018 Atmos Energy	Gas	54.96
8/8/2018 Atmos Energy	Gas	45.07
8/8/2018 Atmos Energy	Gas	128.43
8/8/2018 Atmos Energy	Gas	95.08
8/8/2018 Atmos Energy	Gas	48.16
8/8/2018 Atmos Energy	Gas	1,015.43
8/8/2018 Award Decals	Supplies & Materials	275.2
8/8/2018 B & H Photo-Video Inc	Supplies & Materials	20
8/8/2018 B & H Photo-Video Inc	Supplies & Materials	37.19
8/8/2018 Baker Distributing Co	Maintenance Supplies	99
8/8/2018 Baker Distributing Co	Maintenance Supplies	63.12
8/8/2018 Baker Distributing Co	Maintenance Supplies	287.4
8/8/2018 Baker Distributing Co	Maintenance Supplies	23.5
8/8/2018 Baker Distributing Co	Maintenance Supplies	104.55
8/8/2018 Baker Distributing Co	Maintenance Supplies	47.89
8/8/2018 Barnes & Noble Inc	Reading Materials	321.79
8/8/2018 Barsco	Maintenance Supplies	37.73
8/8/2018 Barsco	Maintenance Supplies	176.59
8/8/2018 Barsco	Maintenance Supplies	60.93
8/8/2018 Barsco	Maintenance Supplies	17.63
8/8/2018 Barsco	Maintenance Supplies	38.28
8/8/2018 Barsco	Maintenance Supplies	19.86
8/8/2018 Barsco	Maintenance Supplies	97.55
8/8/2018 Barsco	Maintenance Supplies	226.88
8/8/2018 Barsco	Maintenance Supplies	521.18
8/8/2018 Barsco	Maintenance Supplies	29.84
8/8/2018 Barsco	Maintenance Supplies	6.73
8/8/2018 Barsco	Maintenance Supplies	50.98
8/8/2018 Barwise Jr High School	Petty Cash-Change Boxes	250
8/8/2018 Benchmark Business Solutions	Maint Cont-Online Svc	21.4
8/8/2018 Berend Turf & Tractor	Maintenance Supplies	40.6
8/8/2018 Bernhardt Brick & Stone	Bldg Upkeep-Contracted	4,200.00
8/8/2018 Best Buy Business Advantage	Supplies & Materials	39.98
8/8/2018 Blair, Cody	Petty Cash-Change Boxes	600
8/8/2018 Braveboy, Peter	Petty Cash-Change Boxes	400
8/8/2018 Breegle Building Products	Maintenance Supplies	47.69
8/8/2018 Breegle Building Products	Maintenance Supplies	10.79
8/8/2018 Breegle Building Products	Maintenance Supplies	13.5
8/8/2018 Breegle Building Products	Maintenance Supplies	24.46
8/8/2018 Breegle Building Products	Maintenance Supplies	20.47
8/8/2018 Breegle Building Products	Maintenance Supplies	321.39
8/8/2018 Breegle Building Products	Maintenance Supplies	2,081.49
8/8/2018 Breegle Building Products	Maintenance Supplies	175.65
8/8/2018 Breegle Building Products	Maintenance Supplies	154.12



8/8/2018 Brighton Solutions, Inc	Bldg Upkeep-Contracted	1,900.00
8/8/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	225
8/8/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	225
8/8/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	225
8/8/2018 BSN/Sport Supply Group Inc	Supplies & Materials	85
8/8/2018 BSN/Sport Supply Group Inc	Supplies & Materials	84
8/8/2018 BSN/Sport Supply Group Inc	Supplies & Materials	135
8/8/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	96
8/8/2018 BSN/Sport Supply Group Inc	Supplies & Materials	40
8/8/2018 BSN/Sport Supply Group Inc	Supplies & Materials	45
8/8/2018 BSN/Sport Supply Group Inc	Supplies & Materials	3,000.00
8/8/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	1,400.00
8/8/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	1,680.00
8/8/2018 BSN/Sport Supply Group Inc	Supplies & Materials	330
8/8/2018 BSN/Sport Supply Group Inc	Supplies & Materials	40
8/8/2018 BSN/Sport Supply Group Inc	Supplies & Materials	70
8/8/2018 BSN/Sport Supply Group Inc	Supplies & Materials	1,880.00
8/8/2018 BSN/Sport Supply Group Inc	Supplies & Materials	188.83
8/8/2018 Burkburnett High School	Travel - Students	300
8/8/2018 Bynum, Summer	Petty Cash-Change Boxes	400
8/8/2018 Calhoon, Wayne	Petty Cash-Change Boxes	600
8/8/2018 Calhoon, Wayne	Petty Cash-Change Boxes	600
8/8/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,455.00
8/8/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,160.00
8/8/2018 Cardinal's Sport Center, Inc	Supplies & Materials	1,110.00
8/8/2018 Cardinal's Sport Center, Inc	Supplies & Materials	450
8/8/2018 Cardinal's Sport Center, Inc	Supplies & Materials	900
8/8/2018 Cardinal's Sport Center, Inc	Supplies & Materials	160
8/8/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	360
8/8/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	91.2
8/8/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	91.2
8/8/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	360
8/8/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	91.2
8/8/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	91.2
8/8/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	540
8/8/2018 Cardinal's Sport Center, Inc	Supplies & Materials	40
8/8/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	212.5
8/8/2018 Cardinal's Sport Center, Inc	Supplies & Materials	200
8/8/2018 Cardinal's Sport Center, Inc	Supplies & Materials	126
8/8/2018 Cardinal's Sport Center, Inc	Supplies & Materials	619.5
8/8/2018 Cardinal's Sport Center, Inc	Supplies & Materials	647.5
8/8/2018 Cardinal's Sport Center, Inc	Supplies & Materials	120
8/8/2018 Cardinal's Sport Center, Inc	Supplies & Materials	40
8/8/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	2,000.00
8/8/2018 Cdw Government Inc	Supplies & Materials	1,635.56
8/8/2018 Cdw Government Inc	Software < \$5000	46.2
8/8/2018 Cdw Government Inc	Supplies & Materials	97.51
8/8/2018 Cdw Government Inc	Supplies & Materials	65.05
8/8/2018 Cdw Government Inc	Inventories-Supply/Mat	868.8

8/8/2018 Cdw Government Inc	Supplies & Materials	260.44
8/8/2018 Cdw Government Inc	Supplies & Materials	535.5
8/8/2018 Cdw Government Inc	Supplies & Materials	129
8/8/2018 CED Credit	Maintenance Supplies	167.24
8/8/2018 CED Credit	Maintenance Supplies	-3.36
8/8/2018 CED Credit	Maintenance Supplies	4,350.00
8/8/2018 CED Credit	Maintenance Supplies	3,250.00
8/8/2018 CED Credit	Maintenance Supplies	4,350.00
8/8/2018 CED Credit	Maintenance Supplies	24.43
8/8/2018 CED Credit	Maintenance Supplies	-0.27
8/8/2018 CED Credit	Maintenance Supplies	83.18
8/8/2018 CED Credit	Maintenance Supplies	-1.11
8/8/2018 CED Credit	Maintenance Supplies	37.9
8/8/2018 CED Credit	Maintenance Supplies	-0.06
8/8/2018 CED Credit	Inventories/Supply Mat	1,395.00
8/8/2018 Certified Welding and Testing Co.	Other Misc Oper Expenses	40
8/8/2018 Chromebook Parts.com	Supplies & Materials	1,699.20
8/8/2018 Chromebook Parts.com	Supplies & Materials	319.96
8/8/2018 CIRCLE M BAKERY	Other Misc Oper Expenses	19
8/8/2018 CIRCLE M BAKERY	Other Misc Oper Expenses	60.8
8/8/2018 CIRCLE M BAKERY	Other Misc Oper Expenses	81
8/8/2018 CIRCLE M BAKERY	Other Misc Oper Expenses	19
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	9,035.59
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	107.52
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	2,255.21
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	5,294.74
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	45.2
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	847.5
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,700.65
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	30.48
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	781.07
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	223.5
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	702.25
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	1,077.05
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	486.1
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	312.3
8/8/2018 City Of Wichita Falls Utility Collection	Water/Sewer	548.5
8/8/2018 City Of Wichita Falls Compost	Maintenance Supplies	7.7
8/8/2018 Commercial And Industrial	Maintenance Supplies	110
8/8/2018 Commercial And Industrial	Maintenance Supplies	20
8/8/2018 Construction Bolt & Fasteners	Maintenance Supplies	152.87
8/8/2018 Cunningham, Shannon	Petty Cash-Change Boxes	400
8/8/2018 Custom Wholesale Supply	Maintenance Supplies	37.84
8/8/2018 Custom Wholesale Supply	Maintenance Supplies	73.46
8/8/2018 Custom Wholesale Supply	Maintenance Supplies	39.38
8/8/2018 Custom Wholesale Supply	Maintenance Supplies	11.25
8/8/2018 Custom Wholesale Supply	Maintenance Supplies	15.75
8/8/2018 Custom Wholesale Supply	Maintenance Supplies	7.64
8/8/2018 Custom Wholesale Supply	Maintenance Supplies	20.32

8/8/2018 Dell Usa Lp	Supplies & Materials	204.39
8/8/2018 Dell Usa Lp	Computer Equipment	954.8
8/8/2018 Dell Usa Lp	Supplies & Materials	1,170.00
8/8/2018 Dell Usa Lp	Supplies & Materials	-900
8/8/2018 Dell Usa Lp	Computer Equipment	2,460.96
8/8/2018 Dream Ranch LLC	Inventories-Supply/Mat	93.3
8/8/2018 Eagle Mat & Floor Products	Supplies & Materials	738
8/8/2018 edu Business Solutions	Maint Cont-Online Svc	1,888.20
8/8/2018 Engravers Network	Other Equipment	12,265.00
8/8/2018 Eta hand2mind	Supplies & Materials	144.42
8/8/2018 Falls Welding Supply Inc	Maintenance Supplies	43.06
8/8/2018 Fastenal	Maintenance Supplies	32.88
8/8/2018 Fastenal	Maintenance Supplies	31.44
8/8/2018 Fastenal	Maintenance Supplies	26.28
8/8/2018 Fastenal	Maintenance Supplies	12.96
8/8/2018 Fastenal	Maintenance Supplies	17.86
8/8/2018 Fastenal	Maintenance Supplies	238.67
8/8/2018 Fei-Eules Branch 061	Maintenance Supplies	387.5
8/8/2018 Ferguson Veresh Inc	Maintenance Supplies	270.11
8/8/2018 Ferguson Veresh Inc	Maintenance Supplies	50.25
8/8/2018 Ferguson Veresh Inc	Maintenance Supplies	40
8/8/2018 Fisher Scientific Company	Supplies & Materials	31.16
8/8/2018 Flippen Group LLC	Other Contracted Services	6,000.00
8/8/2018 Flippen Group LLC	Other Contracted Services	7,471.60
8/8/2018 Flippen Group LLC	Other Contracted Services	4,148.40
8/8/2018 Flippen Group LLC	Other Contracted Services	3,380.00
8/8/2018 Fulcrum Management Solutions	Software < \$5000	35,565.70
8/8/2018 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat	62.4
8/8/2018 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat	108
8/8/2018 GBC/Acco Brands Usa LLC	Inventories-Supply/Mat	120
8/8/2018 Gibbs Music Company, Sam	Equipment Repair	729.84
8/8/2018 Gibbs Music Company, Sam	Equipment Repair	371.55
8/8/2018 Gibbs Music Company, Sam	Equipment Repair	2,912.55
8/8/2018 Gibbs Music Company, Sam	Equipment Repair	1,482.75
8/8/2018 Grainger Inc	Inventories-Supply/Mat	110.64
8/8/2018 Grainger Inc	Inventories-Supply/Mat	120.53
8/8/2018 Grainger Inc	Maintenance Supplies	518.66
8/8/2018 Grainger Inc	Supplies & Materials	1,976.20
8/8/2018 Grainger Inc	Supplies & Materials	78.79
8/8/2018 Grainger Inc	Supplies & Materials	2,072.48
8/8/2018 Grainger Inc	Supplies & Materials	786.1
8/8/2018 Grainger Inc	Supplies & Materials	215.05
8/8/2018 Grainger Inc	Maintenance Supplies	166.6
8/8/2018 Grainger Inc	Inventories/Supply Mat	204.4
8/8/2018 Howard Technology Solutions	Other Equipment	8,670.00
8/8/2018 Imprints 1	Other Misc Oper Expenses	557
8/8/2018 Insco Distributing Of Texas	Maintenance Supplies	60.19
8/8/2018 Insco Distributing Of Texas	Maintenance Supplies	52.9
8/8/2018 Iowa Park High School	Travel - Students	200

8/8/2018 JourneyEd.com Inc	Software < \$5000	80
8/8/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
8/8/2018 Kennedy, Shamayn	Other Contracted Services	800
8/8/2018 Kfdx Tv3	Marketing	400
8/8/2018 KJTL-FOX	Marketing	2,200.00
8/8/2018 KJTL-FOX	Marketing	700
8/8/2018 Krueger International Inc (KI)	Misc Equipment	440.95
8/8/2018 Krueger International Inc (KI)	Supplies & Materials	715.55
8/8/2018 Krueger International Inc (KI)	Misc Equipment	2,151.57
8/8/2018 Krueger International Inc (KI)	Supplies & Materials	3,491.43
8/8/2018 Krueger International Inc (KI)	Misc Equipment	9,471.99
8/8/2018 Krueger International Inc (KI)	Supplies & Materials	15,370.51
8/8/2018 KSWO	Marketing	480
8/8/2018 Leonard Publishing Corp, Hal	Reading Materials	3,145.00
8/8/2018 Lone Star Fencing & Construction	Other Contracted Services	4,893.00
8/8/2018 Lowes	Supplies & Materials	1,849.80
8/8/2018 Lowes	Supplies & Materials	27.69
8/8/2018 Lowes	Maintenance Supplies	12.39
8/8/2018 Lowes	Maintenance Supplies	16.01
8/8/2018 Lowes	Maintenance Supplies	39.9
8/8/2018 Lowes	Maintenance Supplies	30.37
8/8/2018 Lowes	Maintenance Supplies	22.08
8/8/2018 Lowes	Maintenance Supplies	17.52
8/8/2018 Lowes	Maintenance Supplies	1.52
8/8/2018 Lowes	Maintenance Supplies	59.4
8/8/2018 Lowes	Maintenance Supplies	9.38
8/8/2018 Lowes	Maintenance Supplies	37.96
8/8/2018 Lowes	Maintenance Supplies	13.82
8/8/2018 Lowes	Maintenance Supplies	10.67
8/8/2018 Lowes	Maintenance Supplies	42.74
8/8/2018 Lowes	Maintenance Supplies	16.42
8/8/2018 Lowes	Maintenance Supplies	21.83
8/8/2018 Lowes	Supplies & Materials	21.15
8/8/2018 Lowes	Maintenance Supplies	73.3
8/8/2018 Lowes	Maintenance Supplies	48.36
8/8/2018 Lowes	Maintenance Supplies	45.3
8/8/2018 Lowes	Maintenance Supplies	46.64
8/8/2018 Lowes	Maintenance Supplies	27.19
8/8/2018 Lowes	Maintenance Supplies	125.51
8/8/2018 Lowes	Maintenance Supplies	101.46
8/8/2018 Lowes	Maintenance Supplies	15.64
8/8/2018 Lowes	Maintenance Supplies	-8.12
8/8/2018 Lowes	Maintenance Supplies	8.18
8/8/2018 Lowes	Maintenance Supplies	106.57
8/8/2018 Lowes	Maintenance Supplies	36.66
8/8/2018 Lowes	Maintenance Supplies	36.08
8/8/2018 Lowes	Maintenance Supplies	44.64
8/8/2018 Lowes	Maintenance Supplies	31.11
8/8/2018 Lowes	Maintenance Supplies	75.99

8/8/2018	Lowes	Maintenance Supplies	25.38
8/8/2018	Lowes	Maintenance Supplies	28.48
8/8/2018	Lowes	Maintenance Supplies	16.14
8/8/2018	Lowes	Maintenance Supplies	101
8/8/2018	Lowes	Maintenance Supplies	15.92
8/8/2018	Lowes	Maintenance Supplies	2.74
8/8/2018	Lowes	Maintenance Supplies	14.14
8/8/2018	Lowes	Maintenance Supplies	1,112.14
8/8/2018	Lowes	Maintenance Supplies	73.3
8/8/2018	Lowes	Maintenance Supplies	301.11
8/8/2018	Lowes	Maintenance Supplies	232.94
8/8/2018	Lowes	Maintenance Supplies	9.77
8/8/2018	Lowes	Maintenance Supplies	64.55
8/8/2018	Lowes	Maintenance Supplies	35.53
8/8/2018	Luby's Cafeteria/Monarch Banquets & Catering	Other Misc Oper Expenses	179.05
8/8/2018	Mardel Educational Supply	Supplies & Materials	196.54
8/8/2018	Mardel Educational Supply	Supplies & Materials	124.18
8/8/2018	Mardel Educational Supply	Supplies & Materials	197.99
8/8/2018	Mardel Educational Supply	Supplies & Materials	198.39
8/8/2018	Mardel Educational Supply	Supplies & Materials	196.52
8/8/2018	Mardel Educational Supply	Supplies & Materials	200
8/8/2018	Mardel Educational Supply	Supplies & Materials	199.89
8/8/2018	Mardel Educational Supply	Supplies & Materials	299.98
8/8/2018	Mardel Educational Supply	Supplies & Materials	300
8/8/2018	Mardel Educational Supply	Supplies & Materials	283.92
8/8/2018	Mardel Educational Supply	Supplies & Materials	500
8/8/2018	Mardel Educational Supply	Supplies & Materials	142.49
8/8/2018	Mardel Educational Supply	Supplies & Materials	99.3
8/8/2018	Mardel Educational Supply	Supplies & Materials	483.33
8/8/2018	Mardel Educational Supply	Supplies & Materials	499.96
8/8/2018	Mardel Educational Supply	Supplies & Materials	499.71
8/8/2018	Mardel Educational Supply	Supplies & Materials	499.16
8/8/2018	Mardel Educational Supply	Supplies & Materials	359.98
8/8/2018	Mardel Educational Supply	Supplies & Materials	499.98
8/8/2018	Mardel Educational Supply	Supplies & Materials	74.97
8/8/2018	Mcginnis Welding/TechAir	Maintenance Supplies	136.42
8/8/2018	Medco Supply Inc	Inventories-Supply/Mat	237.8
8/8/2018	MORSCO Supply LLC	Maintenance Supplies	18.77
8/8/2018	MORSCO Supply LLC	Maintenance Supplies	107.03
8/8/2018	MSB Consulting Group LLC	Other Contracted Services	74.8
8/8/2018	MSU Summer Camps	Other Misc Oper Expenses	682.5
8/8/2018	Nasco	Supplies & Materials	1,542.24
8/8/2018	Netsync Network Solutions	Misc Equipment	71,032.00
8/8/2018	Netsync Network Solutions	Supplies & Materials	5,244.00
8/8/2018	Nor-Tex Materials	Maintenance Supplies	108.6
8/8/2018	Nor-Tex Materials	Maintenance Supplies	65.19
8/8/2018	NTS Communications Inc	Internet Services	86.62
8/8/2018	O'reilly Automotive Stores Inc	Maintenance Supplies	114.02
8/8/2018	O'reilly Automotive Stores Inc	Maintenance Supplies	-18

8/8/2018 O'reilly Automotive Stores Inc	Supplies & Materials	1,994.00
8/8/2018 Office Depot	Supplies & Materials	187.04
8/8/2018 Office Depot	Supplies & Materials	497.82
8/8/2018 Office Depot	Supplies & Materials	199.99
8/8/2018 Office Depot	Supplies & Materials	217.36
8/8/2018 Office Depot	Supplies & Materials	276.16
8/8/2018 Olive Garden Restaurant	Other Misc Oper Expenses	88.74
8/8/2018 Pc/Net Inc	Supplies & Materials	288
8/8/2018 Pc/Net Inc	Supplies & Materials	65
8/8/2018 Pearson, Jamey	Other Contracted Services	300
8/8/2018 Perma Bound	Reading Materials	69.96
8/8/2018 Prine's Bbq	Other Misc Oper Expenses	105.5
8/8/2018 Pyramid School Products	Inventories-Supply/Mat	27.6
8/8/2018 Pyramid School Products	Inventories-Supply/Mat	335.52
8/8/2018 Pyramid School Products	Inventories-Supply/Mat	366.48
8/8/2018 Pyramid School Products	Inventories-Supply/Mat	52.9
8/8/2018 Pyramid School Products	Inventories-Supply/Mat	321.6
8/8/2018 Pyramid School Products	Inventories-Supply/Mat	54
8/8/2018 Pyramid School Products	Inventories-Supply/Mat	29.88
8/8/2018 Pyramid School Products	Inventories-Supply/Mat	29.88
8/8/2018 Pyramid School Products	Inventories-Supply/Mat	29.88
8/8/2018 Pyramid School Products	Inventories-Supply/Mat	149.4
8/8/2018 Region 10 Esc	Svcs From Regional Esc	350
8/8/2018 Region 9 Ed Service Center	Svcs From Regional Esc	17,831.00
8/8/2018 Region 9 Ed Service Center	Svcs From Regional Esc	17,266.00
8/8/2018 Region 9 Ed Service Center	Svcs From Regional Esc	250
8/8/2018 Region 9 Ed Service Center	Svcs From Regional Esc	2,425.50
8/8/2018 Region 9 Ed Service Center	Svcs From Regional Esc	691.25
8/8/2018 Region 9 Ed Service Center	Svcs From Regional Esc	3,505.00
8/8/2018 Region 9 Ed Service Center	Svcs From Regional Esc	19,002.00
8/8/2018 Region 9 Ed Service Center	Svcs From Regional Esc	11,472.50
8/8/2018 Region 9 Ed Service Center	Svcs From Regional Esc	2,500.00
8/8/2018 Scholastic Book Fairs - 10	Reading Materials	59.85
8/8/2018 School Health Corp	Inventories-Supply/Mat	158.4
8/8/2018 School Nurse Supply	Inventories-Supply/Mat	592.2
8/8/2018 Seidlitz Education	Other Contracted Services	7,000.01
8/8/2018 Seidlitz Education	Supplies & Materials	835.45
8/8/2018 Seidlitz Education	Other Contracted Services	2,075.18
8/8/2018 Sentry Management Inc	Other Contracted Services	450
8/8/2018 Sherwin Williams	Maintenance Supplies	100.45
8/8/2018 Sherwin Williams	Inventories/Supply Mat	66.24
8/8/2018 Signs And Stamps Express	Supplies & Materials	50.85
8/8/2018 Signs And Stamps Express	Supplies & Materials	65.9
8/8/2018 Solution Tree	Reading Materials	34.95
8/8/2018 Solution Tree	Reading Materials	34.95
8/8/2018 Southwest Binding & Laminating	Supplies & Materials	90.9
8/8/2018 Southwest Binding & Laminating	Supplies & Materials	678
8/8/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	30.06
8/8/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	7.27

8/8/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	35.63
8/8/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	4.98
8/8/2018 Sun Mountain Sports	Supplies & Materials	138
8/8/2018 Sun Mountain Sports	Supplies & Materials	10
8/8/2018 Swagit Productions, LLC	Other Contracted Services	945
8/8/2018 T & W Tire	Maintenance Supplies	2,423.34
8/8/2018 Tasbo -Texas Association Of School Business O	Travel - Staff	75
8/8/2018 Texas Dept Of Public Safety	Other Contracted Services	79
8/8/2018 Texas Workforce Commission	Unemployment Compensation	14,917.31
8/8/2018 Texoma Builders Supply	Maintenance Supplies	130.69
8/8/2018 Texoma Builders Supply	Maintenance Supplies	337.79
8/8/2018 Times Record News - Advertisements	Other Misc Oper Expenses	138.58
8/8/2018 Times Record News - Advertisements	Other Misc Oper Expenses	127.92
8/8/2018 Times Record News - Advertisements	Other Misc Oper Expenses	1,023.36
8/8/2018 Times Record News - Advertisements	Other Misc Oper Expenses	181.22
8/8/2018 Times Record News - Advertisements	Other Misc Oper Expenses	138.58
8/8/2018 Times Record News - Advertisements	Other Misc Oper Expenses	127.92
8/8/2018 Troxell Communications Inc	Supplies & Materials	23,600.00
8/8/2018 University of Texas @ Dallas	Due To Student Groups	5,000.00
8/8/2018 US Postmaster	Supplies & Materials	1,000.00
8/8/2018 Vantage Financial LLC	Software < \$5000	2,472.65
8/8/2018 Varsity Spirit Fashions	Other Accounts Receivable	3,315.97
8/8/2018 Verizon Wireless	Communication Eqmt Rental	47.31
8/8/2018 Verizon Wireless	Internet Services	37.99
8/8/2018 Verizon Wireless	Internet Services	417.89
8/8/2018 Wagoner Restaurant Supply	Maintenance Supplies	375
8/8/2018 Wagoner Restaurant Supply	Maintenance Supplies	214
8/8/2018 Wagoner Restaurant Supply	Maintenance Supplies	25
8/8/2018 Wagoner Restaurant Supply	Misc Equipment	3,795.00
8/8/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	56.46
8/8/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	206.5
8/8/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	220
8/8/2018 Walsh Gallegos Trevino Russo & Kyle P.C.	Legal Services	11,223.45
8/8/2018 Water Works Of North Texas	Maintenance Supplies	26.13
8/8/2018 Water Works Of North Texas	Maintenance Supplies	190
8/8/2018 Wichita Pipe And Supply	Maintenance Supplies	40.67
8/8/2018 Wichita Pipe And Supply	Maintenance Supplies	658.68
8/8/2018 Wichita Pipe And Supply	Maintenance Supplies	47.14
8/8/2018 Wichita Pipe And Supply	Maintenance Supplies	154.7
8/8/2018 Wichita Pipe And Supply	Maintenance Supplies	53.35
8/8/2018 Xerox Corp	Copier Rental	189.32
8/8/2018 Xerox Corp	Copier Rental	1,219.53
8/8/2018 Xerox Corp	Copier Rental	594.8
8/8/2018 Xerox Corp	Copier Rental	1,142.34
8/8/2018 Xerox Corp	Maint Cont-Online Svc	172.12
8/8/2018 Xerox Corp	Maint Cont-Online Svc	27.88
8/8/2018 Xerox Corp	Maint Cont-Online Svc	132.05
8/8/2018 Xerox Corp	Maint Cont-Online Svc	21.39
8/8/2018 Xerox Corp	Maint Cont-Online Svc	132.05







8/8/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/8/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/8/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/8/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/8/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/8/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/8/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/8/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/8/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/8/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/8/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/8/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/8/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/8/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/8/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/8/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/8/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/8/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/8/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/8/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/8/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/9/2018	Armstrong, Travis	Travel - Staff	125.76
8/9/2018	Armstrong, Travis	Travel - Staff	12
8/9/2018	Armstrong, Travis	Travel - Staff	23
8/9/2018	Armstrong, Travis	Travel - Staff	11
8/9/2018	Armstrong, Travis	Travel - Staff	12
8/9/2018	Armstrong, Travis	Travel - Staff	23
8/9/2018	Armstrong, Travis	Travel - Staff	11
8/9/2018	Armstrong, Travis	Travel - Staff	12
8/9/2018	Armstrong, Travis	Travel - Staff	23
8/9/2018	Armstrong, Travis	Travel - Staff	12
8/9/2018	Armstrong, Travis	Travel - Staff	23
8/9/2018	Armstrong, Travis	Travel - Staff	11
8/9/2018	Armstrong, Travis	Travel - Staff	12
8/9/2018	Armstrong, Travis	Travel - Staff	23
8/9/2018	Armstrong, Travis	Travel - Staff	11
8/9/2018	Armstrong, Travis	Travel - Staff	12
8/9/2018	Armstrong, Travis	Travel - Staff	136.98
8/9/2018	Beasley, Shaun	Travel - Staff	14.02
8/9/2018	Beasley, Shaun	Travel - Staff	11.68
8/9/2018	Beasley, Shaun	Travel - Staff	22.73
8/9/2018	Benavides Tijerina, Greta	Travel - Staff	253.31
8/9/2018	Benavides Tijerina, Greta	Travel - Staff	12
8/9/2018	Benavides Tijerina, Greta	Travel - Staff	23
8/9/2018	Benavides Tijerina, Greta	Travel - Staff	46
8/9/2018	Benavides Tijerina, Greta	Travel - Staff	46
8/9/2018	Benavides Tijerina, Greta	Travel - Staff	46

8/9/2018	Benavides Tijerina, Greta	Travel - Staff	127.53
8/9/2018	Benavides Tijerina, Greta	Travel - Staff	23
8/9/2018	Benavides Tijerina, Greta	Travel - Staff	46
8/9/2018	Benavides Tijerina, Greta	Travel - Staff	46
8/9/2018	Brown, Magen	Travel - Staff	100
8/9/2018	Cadotte, January	Itinerant Mileage	19.51
8/9/2018	Callahan, Leslie	Travel - Staff	23
8/9/2018	Callahan, Leslie	Travel - Staff	46
8/9/2018	Callahan, Leslie	Travel - Staff	46
8/9/2018	Callahan, Leslie	Travel - Staff	11
8/9/2018	Callahan, Leslie	Travel - Staff	12
8/9/2018	Cotton, Darlene	Travel - Staff	20.56
8/9/2018	Cotton, Darlene	Travel - Staff	11
8/9/2018	Cotton, Darlene	Travel - Staff	12
8/9/2018	Cotton, Darlene	Travel - Staff	22.46
8/9/2018	Cotton, Darlene	Travel - Staff	18.39
8/9/2018	Cotton, Darlene	Travel - Staff	9.89
8/9/2018	Cotton, Darlene	Travel - Staff	9.89
8/9/2018	Cotton, Darlene	Travel - Staff	11.85
8/9/2018	Darnall, Stacey	Travel - Staff	12
8/9/2018	Darnall, Stacey	Travel - Staff	23
8/9/2018	Darnall, Stacey	Travel - Staff	12
8/9/2018	Darnall, Stacey	Travel - Staff	23
8/9/2018	Darnall, Stacey	Travel - Staff	12
8/9/2018	Darnall, Stacey	Travel - Staff	23
8/9/2018	Darnall, Stacey	Travel - Staff	12
8/9/2018	Darnall, Stacey	Travel - Staff	23
8/9/2018	Davenport-King, Ketra	Travel - Staff	12
8/9/2018	Davenport-King, Ketra	Travel - Staff	10.01
8/9/2018	Davenport-King, Ketra	Travel - Staff	9.9
8/9/2018	Davenport-King, Ketra	Travel - Staff	8.71
8/9/2018	Davenport-King, Ketra	Travel - Staff	19.49
8/9/2018	Davenport-King, Ketra	Travel - Staff	3.25
8/9/2018	Dell'Aquila, Gabriele	Itinerant Mileage	54.17
8/9/2018	Dipprey, Deborah	Travel - Staff	12
8/9/2018	Dipprey, Deborah	Travel - Staff	23
8/9/2018	Dipprey, Deborah	Travel - Staff	12
8/9/2018	Dipprey, Deborah	Travel - Staff	23
8/9/2018	Dipprey, Deborah	Travel - Staff	12
8/9/2018	Dipprey, Deborah	Travel - Staff	23
8/9/2018	Dipprey, Deborah	Travel - Staff	12
8/9/2018	Dipprey, Deborah	Travel - Staff	23
8/9/2018	Ferguson, Jennifer	Tuition Reimb-Staff	930
8/9/2018	Fox, Elise	Travel - Staff	12
8/9/2018	Fox, Elise	Travel - Staff	23
8/9/2018	Fox, Elise	Travel - Staff	11
8/9/2018	Fox, Elise	Travel - Staff	12
8/9/2018	Fox, Elise	Travel - Staff	23
8/9/2018	Fox, Elise	Travel - Staff	11

8/9/2018 Fox, Elise	Travel - Staff	12
8/9/2018 Fox, Elise	Travel - Staff	23
8/9/2018 Gonzalez, Ivan	Itinerant Mileage	32.54
8/9/2018 Gonzalez, Kevin	Itinerant Mileage	55.7
8/9/2018 Griffiths, Peter	Travel - Staff	12
8/9/2018 Griffiths, Peter	Travel - Staff	23
8/9/2018 Griffiths, Peter	Travel - Staff	12
8/9/2018 Griffiths, Peter	Travel - Staff	23
8/9/2018 Griffiths, Peter	Travel - Staff	12
8/9/2018 Griffiths, Peter	Travel - Staff	23
8/9/2018 Griffiths, Peter	Travel - Staff	12
8/9/2018 Griffiths, Peter	Travel - Staff	23
8/9/2018 Hafley, Scot	Travel - Staff	12
8/9/2018 Hafley, Scot	Travel - Staff	23
8/9/2018 Hafley, Scot	Travel - Staff	11
8/9/2018 Hafley, Scot	Travel - Staff	12
8/9/2018 Hafley, Scot	Travel - Staff	23
8/9/2018 Hafley, Scot	Travel - Staff	11
8/9/2018 Hafley, Scot	Travel - Staff	12
8/9/2018 Hafley, Scot	Travel - Staff	23
8/9/2018 Hafley, Scot	Travel - Staff	11
8/9/2018 Hafley, Scot	Travel - Staff	12
8/9/2018 Hardaway, Dayna	Travel - Staff	11
8/9/2018 Hardaway, Dayna	Travel - Staff	12
8/9/2018 Hardaway, Dayna	Travel - Staff	23
8/9/2018 Hardaway, Dayna	Travel - Staff	12
8/9/2018 Hardaway, Dayna	Travel - Staff	23
8/9/2018 Hardaway, Dayna	Travel - Staff	23
8/9/2018 Helton, Jeri	Travel - Staff	18.92
8/9/2018 Helton, Jeri	Travel - Staff	9.69
8/9/2018 Helton, Jeri	Travel - Staff	23
8/9/2018 Helton, Jeri	Travel - Staff	10
8/9/2018 Henderson, Steven	Travel - Staff	23
8/9/2018 Henderson, Steven	Travel - Staff	23
8/9/2018 Henderson, Steven	Itinerant Mileage	46.87
8/9/2018 Henderson, Steven	Travel - Staff	12
8/9/2018 Henderson, Steven	Travel - Staff	23
8/9/2018 Henderson, Steven	Travel - Staff	12
8/9/2018 Henderson, Steven	Travel - Staff	23
8/9/2018 Henderson, Steven	Travel - Staff	12
8/9/2018 Henderson, Steven	Travel - Staff	23
8/9/2018 Henderson, Steven	Travel - Staff	12
8/9/2018 Henderson, Steven	Travel - Staff	23
8/9/2018 Henderson, Steven	Travel - Staff	23
8/9/2018 Holcomb, Christopher	Itinerant Mileage	75.97
8/9/2018 Howard, Kristin	Tuition Reimb-Staff	930
8/9/2018 Junek, Emily	Travel - Staff	23
8/9/2018 Junek, Emily	Travel - Staff	3.52
8/9/2018 Junek, Emily	Travel - Staff	11.58
8/9/2018 Junek, Emily	Travel - Staff	14.02

8/9/2018 Junek, Emily	Travel - Staff	7.31
8/9/2018 Junek, Emily	Travel - Staff	12
8/9/2018 Leverett, Amanda	Itinerant Mileage	45.29
8/9/2018 Lewis, Yolanda	Itinerant Mileage	91.07
8/9/2018 Lopez, Claudia	Travel - Staff	18.05
8/9/2018 Lopez, Claudia	Travel - Staff	18.92
8/9/2018 Lopez, Claudia	Travel - Staff	12
8/9/2018 Lopez, Claudia	Travel - Staff	119.9
8/9/2018 McCartney, Jackie	Travel - Staff	13.73
8/9/2018 McCartney, Jackie	Travel - Staff	7.11
8/9/2018 McCartney, Jackie	Travel - Staff	21.87
8/9/2018 McCartney, Jackie	Travel - Staff	8.97
8/9/2018 McCartney, Melisse	Travel - Staff	12.54
8/9/2018 McCartney, Melisse	Travel - Staff	7.06
8/9/2018 McCartney, Melisse	Travel - Staff	23
8/9/2018 McCartney, Melisse	Travel - Staff	6.37
8/9/2018 Meaders, Kelly	Tuition Reimb-Staff	930
8/9/2018 Menefee, Larry	Itinerant Mileage	61.53
8/9/2018 Murray, Taleigha	Travel - Staff	23
8/9/2018 Murray, Taleigha	Travel - Staff	11
8/9/2018 Murray, Taleigha	Travel - Staff	11
8/9/2018 Murray, Taleigha	Travel - Staff	11
8/9/2018 Murray, Taleigha	Travel - Staff	23
8/9/2018 Murray, Taleigha	Travel - Staff	23
8/9/2018 Murray, Taleigha	Travel - Staff	12
8/9/2018 Murray, Taleigha	Travel - Staff	12
8/9/2018 Murray, Taleigha	Travel - Staff	12
8/9/2018 Murray, Taleigha	Travel - Staff	12
8/9/2018 Murray, Taleigha	Travel - Staff	12
8/9/2018 Murray, Taleigha	Travel - Staff	12
8/9/2018 Murray, Taleigha	Travel - Staff	12
8/9/2018 Murray, Taleigha	Travel - Staff	23
8/9/2018 Murray, Taleigha	Travel - Staff	23
8/9/2018 Murray, Taleigha	Travel - Staff	23
8/9/2018 Murray, Taleigha	Travel - Staff	23
8/9/2018 Murray, Taleigha	Itinerant Mileage	13.68
8/9/2018 Parker, Sherrel	Itinerant Mileage	13.63
8/9/2018 Parker, Sherrel	Itinerant Mileage	17.55
8/9/2018 Parker, Sherrel	Travel - Staff	12
8/9/2018 Parker, Sherrel	Travel - Staff	23
8/9/2018 Parker, Sherrel	Travel - Staff	12
8/9/2018 Parker, Sherrel	Travel - Staff	23
8/9/2018 Parker, Sherrel	Travel - Staff	12
8/9/2018 Parker, Sherrel	Travel - Staff	23
8/9/2018 Parker, Sherrel	Travel - Staff	12
8/9/2018 Parker, Sherrel	Travel - Staff	23
8/9/2018 Rasmussen, Shera	Travel - Staff	12
8/9/2018 Rasmussen, Shera	Travel - Staff	23
8/9/2018 Rasmussen, Shera	Travel - Staff	12

8/9/2018 Rasmussen, Shera	Travel - Staff	23
8/9/2018 Rasmussen, Shera	Travel - Staff	12
8/9/2018 Rasmussen, Shera	Travel - Staff	23
8/9/2018 Rasmussen, Shera	Travel - Staff	12
8/9/2018 Rasmussen, Shera	Travel - Staff	23
8/9/2018 Roe, Janet	Itinerant Mileage	35.86
8/9/2018 Roe, Janet	Itinerant Mileage	59.57
8/9/2018 Sarafis, Kristen	Travel - Staff	12
8/9/2018 Sarafis, Kristen	Travel - Staff	23
8/9/2018 Sarafis, Kristen	Travel - Staff	12
8/9/2018 Sarafis, Kristen	Travel - Staff	23
8/9/2018 Sarafis, Kristen	Travel - Staff	12
8/9/2018 Sarafis, Kristen	Travel - Staff	23
8/9/2018 Sarafis, Kristen	Travel - Staff	12
8/9/2018 Sarafis, Kristen	Travel - Staff	23
8/9/2018 Shipley, David	Itinerant Mileage	21.8
8/9/2018 Shipley, David	Itinerant Mileage	103.77
8/9/2018 Spear, Misti	Travel - Staff	332.98
8/9/2018 Spear, Misti	Travel - Staff	12
8/9/2018 Spear, Misti	Travel - Staff	23
8/9/2018 Spear, Misti	Travel - Staff	12
8/9/2018 Spear, Misti	Travel - Staff	23
8/9/2018 Spear, Misti	Travel - Staff	12
8/9/2018 Spear, Misti	Travel - Staff	23
8/9/2018 Spear, Misti	Travel - Staff	12
8/9/2018 Spear, Misti	Travel - Staff	23
8/9/2018 Spear, Misti	Travel - Staff	12
8/9/2018 Spear, Misti	Travel - Staff	23
8/9/2018 Strenski, Kelly	Travel - Staff	218.4
8/9/2018 Strenski, Kelly	Travel - Staff	12
8/9/2018 Strenski, Kelly	Travel - Staff	23
8/9/2018 Strenski, Kelly	Travel - Staff	46
8/9/2018 Strenski, Kelly	Travel - Staff	46
8/9/2018 Strenski, Kelly	Travel - Staff	46
8/9/2018 Strenski, Kelly	Dues	50
8/9/2018 Thompson, Jennifer	Travel - Staff	46
8/9/2018 Thompson, Jennifer	Travel - Staff	12
8/9/2018 Thompson, Jennifer	Travel - Staff	23
8/9/2018 West, Deandra	Travel - Staff	19.46
8/9/2018 West, Deandra	Travel - Staff	7.85
8/9/2018 West, Deandra	Travel - Staff	12
8/9/2018 West, Deandra	Travel - Staff	12.21
8/9/2018 Wfisd Food Service	Petty Cash-Change Boxes	1,980.00
8/9/2018 Willis, Letitia	Travel - Staff	126.44
8/9/2018 Willis, Letitia	Travel - Staff	12
8/9/2018 Willis, Letitia	Travel - Staff	46
8/9/2018 Willis, Letitia	Travel - Staff	46
8/9/2018 Willis, Letitia	Travel - Staff	23
8/15/2018 AdvantaClean of Fort Worth	Bldg Upkeep-Contracted	5,231.50
8/15/2018 At&T	Internet Services	2,114.46
8/15/2018 At&T	Internet Services	17,345.18

8/15/2018 At&T	Internet Services	216.37
8/15/2018 Austin Mac Repair LLC	Equipment Repair	104.99
8/15/2018 B & H Photo-Video Inc	Supplies & Materials	490
8/15/2018 B & H Photo-Video Inc	Supplies & Materials	99.6
8/15/2018 B & H Photo-Video Inc	Supplies & Materials	490
8/15/2018 B & H Photo-Video Inc	Supplies & Materials	59.76
8/15/2018 B & H Photo-Video Inc	Supplies & Materials	39.84
8/15/2018 Baker Distributing Co	Maintenance Supplies	99
8/15/2018 Barnes & Noble Inc	Reading Materials	27.99
8/15/2018 Books A Million/Institutional Sales	Reading Materials	73.49
8/15/2018 Brady Welding & Machine Shop	Bldg Upkeep-Contracted	880
8/15/2018 Breegle Building Products	Maintenance Supplies	18.9
8/15/2018 Breegle Building Products	Maintenance Supplies	52.65
8/15/2018 Breegle Building Products	Inventories/Supply Mat	155.04
8/15/2018 Brighton Solutions, Inc	Bldg Upkeep-Contracted	3,683.82
8/15/2018 BSN/Sport Supply Group Inc	Supplies & Materials	619
8/15/2018 Buck Institute for Education	Other Contracted Services	5,500.00
8/15/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	774
8/15/2018 Cardinal's Sport Center, Inc	Supplies & Materials	3,011.20
8/15/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	144
8/15/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,082.50
8/15/2018 Cdw Government Inc	Supplies & Materials	340.47
8/15/2018 Chromebook Parts.com	Supplies & Materials	54.99
8/15/2018 City Of Wichita Falls Accounting & Finance De	Tax Collection-Wichita Co	163.67
8/15/2018 Clinics Of North Texas	Other Contracted Services	75
8/15/2018 Clinics Of North Texas	Other Contracted Services	75
8/15/2018 Clinics Of North Texas	Other Contracted Services	60
8/15/2018 DeArmond, Diana	Other Contracted Services	155
8/15/2018 Diamond Business	Supplies & Materials	1,255.00
8/15/2018 Dolan, Keaton	Other Contracted Services	95
8/15/2018 Durham School Services	Contracted Transportation	781.49
8/15/2018 Durham School Services	Contracted Transportation	235.64
8/15/2018 Durham School Services	Contracted Transportation	626.19
8/15/2018 Durham School Services	Other Accounts Receivable	185
8/15/2018 Durham School Services	Other Accounts Receivable	10.01
8/15/2018 Durham School Services	Other Accounts Receivable	185
8/15/2018 Durham School Services	Other Accounts Receivable	1.3
8/15/2018 Editorial Projects in Education Inc.	Other Misc Oper Expenses	700
8/15/2018 Enterprise/Ean Holdings LlC	Travel - Staff	224
8/15/2018 Enterprise/Ean Holdings LlC	Travel - Staff	186.48
8/15/2018 Enterprise/Ean Holdings LlC	Travel - Staff	168
8/15/2018 Enterprise/Ean Holdings LlC	Travel - Staff	129.87
8/15/2018 Enterprise/Ean Holdings LlC	Travel - Staff	74
8/15/2018 Enterprise/Ean Holdings LlC	Travel - Staff	156
8/15/2018 Enterprise/Ean Holdings LlC	Travel - Staff	156
8/15/2018 Enterprise/Ean Holdings LlC	Travel - Staff	104
8/15/2018 Enterprise/Ean Holdings LlC	Travel - Staff	78
8/15/2018 Enterprise/Ean Holdings LlC	Travel - Staff	234
8/15/2018 Enterprise/Ean Holdings LlC	Travel - Staff	222

8/15/2018 Falls Concrete LLC	Bldg Upkeep-Contracted	4,785.00
8/15/2018 Fedex Kinko's	Supplies & Materials	17.76
8/15/2018 Ferguson Veresh Inc	Maintenance Supplies	96.9
8/15/2018 Ferguson Veresh Inc	Maintenance Supplies	580.54
8/15/2018 Ferguson Veresh Inc	Maintenance Supplies	4,921.00
8/15/2018 Flippen Group LLC	Other Contracted Services	1,500.00
8/15/2018 Follett Library Resources	Reading Materials	172.12
8/15/2018 Freeman Paving LLC	Land Purchase & Improveme	30,000.00
8/15/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	14,985.06
8/15/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	270,008.62
8/15/2018 Gibbs Music Company, Sam	Equipment Repair	5,671.25
8/15/2018 Glen Rose ISD	Travel - Students	400
8/15/2018 Global Asset	Supplies & Materials	3,226.50
8/15/2018 Graham Athletic Booster Club	Travel - Students	275
8/15/2018 Henry Schein Inc	Inventories-Supply/Mat	367.2
8/15/2018 Henry Schein Inc	Inventories-Supply/Mat	660.96
8/15/2018 Herb Easley	Contr. Repair-Vehicle	268.8
8/15/2018 Hinchman M.Ed. M.S., Timothy	Travel-Non-Employee	140
8/15/2018 Hinchman M.Ed. M.S., Timothy	Travel-Non-Employee	208.1
8/15/2018 Hobby Lobby Stores Inc	Supplies & Materials	36.53
8/15/2018 Hobby Lobby Stores Inc	Supplies & Materials	497.55
8/15/2018 Hobby Lobby Stores Inc	Supplies & Materials	496.88
8/15/2018 Howard Technology Solutions	Computer Equipment	327
8/15/2018 Huang, Suhua	Travel-Non-Employee	140
8/15/2018 Huang, Suhua	Travel-Non-Employee	208.1
8/15/2018 Hudl	Supplies & Materials	597
8/15/2018 Hudson Blueprint Company	Print Shop Services	194
8/15/2018 Impressions	Other Misc Oper Expenses	400
8/15/2018 Impressions	Other Misc Oper Expenses	523
8/15/2018 Karl Klement Ford	Maintenance Supplies	49.86
8/15/2018 KD Services	Contr. Repair-Vehicle	3,240.00
8/15/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
8/15/2018 Kelly Propane & Fuel Llc	Supplies & Materials	25
8/15/2018 Kemp, Megan	Travel - Students	608.18
8/15/2018 Kennedy, Shamayn	Other Contracted Services	800
8/15/2018 Lakeshore Learning Materials	Inventories-Supply/Mat	190.8
8/15/2018 Lakeshore Learning Materials	Supplies & Materials	395.99
8/15/2018 Lane Air Conditioning, James	Bldg Upkeep-Contracted	487.63
8/15/2018 Legal Digest	Reading Materials	942.5
8/15/2018 Liberty Source Lp	Maint Cont-Online Svc	8,407.00
8/15/2018 Manuel, Austin	Travel-Non-Employee	140
8/15/2018 Manuel, Austin	Travel-Non-Employee	208.1
8/15/2018 Marks, Crosby	Other Contracted Services	95
8/15/2018 Medco Supply Inc	Supplies & Materials	-69.6
8/15/2018 Medco Supply Inc	Supplies & Materials	171.25
8/15/2018 Metal Mart	Maintenance Supplies	28
8/15/2018 MORSCO Supply LLC	Maintenance Supplies	82.52
8/15/2018 MORSCO Supply LLC	Maintenance Supplies	282.44
8/15/2018 MORSCO Supply LLC	Maintenance Supplies	55.71



8/15/2018 MORSCO Supply LLC	Maintenance Supplies	406.28
8/15/2018 MORSCO Supply LLC	Maintenance Supplies	70.26
8/15/2018 MORSCO Supply LLC	Maintenance Supplies	38.05
8/15/2018 MORSCO Supply LLC	Maintenance Supplies	12.74
8/15/2018 MORSCO Supply LLC	Maintenance Supplies	35.29
8/15/2018 MSB Consulting Group LLC	Other Contracted Services	4.83
8/15/2018 Nasco	Inventories-Supply/Mat	35.16
8/15/2018 Nasco	Inventories-Supply/Mat	19.56
8/15/2018 Newegg Inc.	Supplies & Materials	2,133.98
8/15/2018 Newegg Inc.	Supplies & Materials	169.99
8/15/2018 Nunn Electric Supply	Maintenance Supplies	295.46
8/15/2018 Nunn Electric Supply	Maintenance Supplies	3.54
8/15/2018 Nunn Electric Supply	Maintenance Supplies	71.87
8/15/2018 Office Depot	Supplies & Materials	499.99
8/15/2018 Office Depot	Supplies & Materials	198.28
8/15/2018 Pearson	Other Contracted Services	5,100.00
8/15/2018 Perma Bound	Reading Materials	1,154.39
8/15/2018 Phonak Llc	Supplies & Materials	1,558.00
8/15/2018 Pyramid School Products	Inventories-Supply/Mat	27.6
8/15/2018 Pyramid School Products	Inventories-Supply/Mat	2,476.60
8/15/2018 Pyramid School Products	Inventories-Supply/Mat	750.4
8/15/2018 Pyramid School Products	Inventories-Supply/Mat	159.6
8/15/2018 Pyramid School Products	Inventories-Supply/Mat	191.7
8/15/2018 Pyramid School Products	Inventories-Supply/Mat	90
8/15/2018 Quill Corporation	Inventories-Supply/Mat	201.6
8/15/2018 Quill Corporation	Inventories-Supply/Mat	349.83
8/15/2018 Quill Corporation	Inventories-Supply/Mat	80.73
8/15/2018 Region 9 Ed Service Center	Svcs From Regional Esc	75
8/15/2018 Region 9 Ed Service Center	Svcs From Regional Esc	945.25
8/15/2018 Region 9 Ed Service Center	Svcs From Regional Esc	421.67
8/15/2018 Reliant Energy Retail Services	Electric	10,450.96
8/15/2018 Reliant Energy Retail Services	Electric	7,736.71
8/15/2018 Reliant Energy Retail Services	Electric	3,003.74
8/15/2018 Reliant Energy Retail Services	Electric	3,136.04
8/15/2018 Reliant Energy Retail Services	Electric	3,781.92
8/15/2018 Reliant Energy Retail Services	Electric	3,321.00
8/15/2018 Reliant Energy Retail Services	Electric	5,306.65
8/15/2018 Reliant Energy Retail Services	Electric	2,610.87
8/15/2018 Reliant Energy Retail Services	Electric	324.16
8/15/2018 Reliant Energy Retail Services	Electric	3,026.15
8/15/2018 Reliant Energy Retail Services	Electric	1,686.14
8/15/2018 Reliant Energy Retail Services	Electric	5,260.31
8/15/2018 Reliant Energy Retail Services	Electric	323.26
8/15/2018 Reliant Energy Retail Services	Electric	10.49
8/15/2018 Romeo Music	Supplies & Materials	224
8/15/2018 Scholastic Inc	Reading Materials	29.95
8/15/2018 Scholastic Inc	Reading Materials	120.19
8/15/2018 School Specialty Inc	Inventories-Supply/Mat	39.36
8/15/2018 School Specialty Inc	Inventories-Supply/Mat	93.6

8/15/2018 Sherwin Williams	Maintenance Supplies	46.26
8/15/2018 Sherwin Williams	Maintenance Supplies	20.09
8/15/2018 Sherwin Williams	Maintenance Supplies	331.26
8/15/2018 Sherwin Williams	Maintenance Supplies	25.04
8/15/2018 Sherwin Williams	Maintenance Supplies	20.09
8/15/2018 Sherwin Williams	Maintenance Supplies	100.45
8/15/2018 Sherwin Williams	Maintenance Supplies	60.27
8/15/2018 Sherwin Williams	Maintenance Supplies	20.09
8/15/2018 Shi-Government Solutions Inc	Software < \$5000	806.4
8/15/2018 Shi-Government Solutions Inc	Software < \$5000	75,771.70
8/15/2018 Steel & Alloy Specialties Inc	Maintenance Supplies	258
8/15/2018 Swivl Inc	Supplies & Materials	853.1
8/15/2018 Technical Laboratory Systems, Inc	Other Contracted Services	2,250.00
8/15/2018 Technical Laboratory Systems, Inc	Other Equipment	10,000.00
8/15/2018 Technical Laboratory Systems, Inc	Other Equipment	25,000.00
8/15/2018 Tennis Outlet Inc	Supplies & Materials	630
8/15/2018 Tennis Outlet Inc	Supplies & Materials	1,231.00
8/15/2018 Tennis Outlet Inc	Supplies & Materials	1,572.95
8/15/2018 Tennis Outlet Inc	Supplies & Materials	3,494.45
8/15/2018 Texas A&M University Dept of Ctr on	Travel - Staff	25
8/15/2018 Texas Dept Of Health Toxic Substances Control	Other Misc Oper Expenses	371
8/15/2018 Texas High School Coaches Assn	Dues	70
8/15/2018 Trinity Air Conditioning and Equipment	Maintenance Supplies	213
8/15/2018 Trinity Armored Security Inc	Other Contracted Services	100
8/15/2018 US Bank Voyager Fleet	Gasoline/Diesel Fuel	1,091.39
8/15/2018 Varsity Spirit Fashions	Other Accounts Receivable	19,071.62
8/15/2018 Walsworth Publishing Company	Other Accounts Receivable	21,265.48
8/15/2018 Waste Connections Inc	Water/Sewer	284.75
8/15/2018 Waste Connections Inc	Water/Sewer	284.75
8/15/2018 Waste Connections Inc	Water/Sewer	284.75
8/15/2018 Waste Connections Inc	Water/Sewer	183.66
8/15/2018 Waste Connections Inc	Water/Sewer	183.66
8/15/2018 Waste Connections Inc	Other Contracted Services	250
8/15/2018 Weeks Park Golf Course	Supplies & Materials	369.9
8/15/2018 Wfpc Ltd	Other Contracted Services	395.84
8/15/2018 Wichita Falls Ford	Contr. Repair-Vehicle	1,127.91
8/15/2018 Wichita Bearing & Supply	Maintenance Supplies	27.22
8/15/2018 Wichita Falls Convention & Visitors Bureau	Other Contracted Services	632.5
8/15/2018 Wichita County Juvenile Probation	Payments to JJAEP	129
8/15/2018 Windthorst High School	Travel - Students	350
8/15/2018 Winfield Solutions Llc	Maintenance Supplies	197.19
8/15/2018 Winfield Solutions Llc	Maintenance Supplies	193.33
8/15/2018 Xerox Corp	Copier Rental	130.7
8/16/2018 Alexander, Melinda	Travel - Staff	11.78
8/16/2018 Alexander, Melinda	Travel - Staff	16.22
8/16/2018 Alexander, Melinda	Travel - Staff	9.73
8/16/2018 Alexander, Melinda	Travel - Staff	15.05
8/16/2018 Alexander, Melinda	Travel - Staff	12
8/16/2018 Alexander, Melinda	Travel - Staff	23

8/16/2018 Alexander, Melinda	Travel - Staff	9.67
8/16/2018 Alexander, Melinda	Travel - Staff	11
8/16/2018 Alexander, Melinda	Travel - Staff	12
8/16/2018 Alexander, Melinda	Travel - Staff	23
8/16/2018 Alexander, Melinda	Travel - Staff	12
8/16/2018 Alexander, Melinda	Travel - Staff	23
8/16/2018 Bell, Rahsaan	Travel - Staff	11
8/16/2018 Bell, Rahsaan	Travel - Staff	12
8/16/2018 Bell, Rahsaan	Travel - Staff	46
8/16/2018 Bell, Rahsaan	Travel - Staff	46
8/16/2018 Benavides Tijerina, Greta	Travel - Staff	240.43
8/16/2018 Benavides Tijerina, Greta	Travel - Staff	12
8/16/2018 Benavides Tijerina, Greta	Travel - Staff	23
8/16/2018 Benavides Tijerina, Greta	Travel - Staff	11
8/16/2018 Benavides Tijerina, Greta	Travel - Staff	23
8/16/2018 Benavides Tijerina, Greta	Travel - Staff	11
8/16/2018 Benavides Tijerina, Greta	Travel - Staff	23
8/16/2018 Benavides Tijerina, Greta	Travel - Staff	11
8/16/2018 Benavides Tijerina, Greta	Travel - Staff	12
8/16/2018 Beshear, Nancy	Travel - Staff	7.72
8/16/2018 Beshear, Nancy	Travel - Staff	7.04
8/16/2018 Beshear, Nancy	Travel - Staff	17.53
8/16/2018 Beshear, Nancy	Itinerant Mileage	6.92
8/16/2018 Beshear, Nancy	Travel - Staff	7.5
8/16/2018 Beshear, Nancy	Travel - Staff	6.79
8/16/2018 Beshear, Nancy	Travel - Staff	17.45
8/16/2018 Beshear, Nancy	Travel - Staff	5.51
8/16/2018 Beshear, Nancy	Travel - Staff	11.56
8/16/2018 Beshear, Nancy	Travel - Staff	7.01
8/16/2018 Bohac, Amelia	Travel - Staff	6.48
8/16/2018 Bohac, Amelia	Travel - Staff	8.85
8/16/2018 Bohac, Amelia	Travel - Staff	7.77
8/16/2018 Bohac, Amelia	Travel - Staff	15.16
8/16/2018 Bohac, Amelia	Travel - Staff	10.83
8/16/2018 Bohac, Amelia	Travel - Staff	16.77
8/16/2018 Bohac, Amelia	Travel - Staff	6.35
8/16/2018 Bohac, Amelia	Travel - Staff	2.98
8/16/2018 Bruner, Jane	Travel - Staff	23
8/16/2018 Bruner, Jane	Travel - Staff	11
8/16/2018 Bruner, Jane	Travel - Staff	12
8/16/2018 Bruner, Jane	Travel - Staff	11
8/16/2018 Bruner, Jane	Travel - Staff	12
8/16/2018 Bruner, Jane	Travel - Staff	23
8/16/2018 Burch, Donna	Travel - Staff	11
8/16/2018 Burch, Donna	Travel - Staff	12
8/16/2018 Burch, Donna	Travel - Staff	23
8/16/2018 Burch, Donna	Travel - Staff	12
8/16/2018 Burch, Donna	Travel - Staff	23
8/16/2018 Burch, Donna	Travel - Staff	4.32

8/16/2018 Burch, Donna	Travel - Staff	8.11
8/16/2018 Burch, Donna	Travel - Staff	7.67
8/16/2018 Burch, Donna	Travel - Staff	18.93
8/16/2018 Burch, Donna	Travel - Staff	20.24
8/16/2018 Burch, Donna	Travel - Staff	5.89
8/16/2018 Collier, Brian	Travel - Staff	11
8/16/2018 Collier, Brian	Travel - Staff	11
8/16/2018 Collier, Brian	Travel - Staff	11
8/16/2018 Collier, Brian	Travel - Staff	12
8/16/2018 Collier, Brian	Travel - Staff	12
8/16/2018 Collier, Brian	Travel - Staff	12
8/16/2018 Collier, Brian	Travel - Staff	23
8/16/2018 Collier, Brian	Travel - Staff	23
8/16/2018 Collier, Brian	Travel - Staff	60
8/16/2018 Collier, Brian	Travel - Staff	92.65
8/16/2018 Collier, Brian	Travel - Staff	101.15
8/16/2018 Cross, Amanda	Travel - Staff	22.39
8/16/2018 Cross, Amanda	Travel - Staff	12
8/16/2018 Cross, Amanda	Travel - Staff	21.73
8/16/2018 Cross, Amanda	Travel - Staff	10.14
8/16/2018 Cross, Amanda	Other Accounts Receivable	46
8/16/2018 Cross, Amanda	Other Accounts Receivable	46
8/16/2018 Cross, Amanda	Other Accounts Receivable	46
8/16/2018 Cross, Amanda	Other Accounts Receivable	11
8/16/2018 Cross, Amanda	Other Accounts Receivable	12
8/16/2018 Davis, Tami	Travel - Staff	132.68
8/16/2018 Davis, Tami	Travel - Staff	11
8/16/2018 Davis, Tami	Travel - Staff	11
8/16/2018 Davis, Tami	Travel - Staff	12
8/16/2018 Davis, Tami	Travel - Staff	12
8/16/2018 Davis, Tami	Travel - Staff	23
8/16/2018 Doley, Robert	Travel - Staff	224.55
8/16/2018 Doley, Robert	Travel - Staff	150
8/16/2018 Doughten, Wendy	Itinerant Mileage	69.22
8/16/2018 Draper, Deanna	Travel - Staff	100
8/16/2018 Draper, Deanna	Travel - Staff	284.93
8/16/2018 Ehman, Susan	Travel - Staff	6.5
8/16/2018 Ehman, Susan	Travel - Staff	12
8/16/2018 Ehman, Susan	Travel - Staff	23
8/16/2018 Ehman, Susan	Substitutes	6.5
8/16/2018 Ehman, Susan	Substitutes	23
8/16/2018 Ehman, Susan	Travel - Staff	9.47
8/16/2018 Ehman, Susan	Travel - Staff	7.79
8/16/2018 Ferguson, Jennifer	Travel - Staff	9.19
8/16/2018 Ferguson, Jennifer	Travel - Staff	16.22
8/16/2018 Ferguson, Jennifer	Travel - Staff	9.07
8/16/2018 Ferguson, Jennifer	Travel - Staff	20.55
8/16/2018 Ferguson, Jennifer	Travel - Staff	8.97
8/16/2018 Ferguson, Jennifer	Travel - Staff	20.03

8/16/2018	Ferguson, Jennifer	Travel - Staff	8.54
8/16/2018	Flores, Megan	Travel - Staff	19.99
8/16/2018	Fox, Elise	Travel - Staff	124.12
8/16/2018	Frost, Nathan	Travel - Staff	184.5
8/16/2018	Frost, Nathan	Travel - Staff	46
8/16/2018	Frost, Nathan	Travel - Staff	46
8/16/2018	Frost, Nathan	Travel - Staff	11
8/16/2018	Frost, Nathan	Travel - Staff	12
8/16/2018	Germany, Robin	Itinerant Mileage	94.39
8/16/2018	Glenn, James	Travel - Staff	23
8/16/2018	Glenn, James	Travel - Staff	23
8/16/2018	Glenn, James	Travel - Staff	23
8/16/2018	Hamilton, David	Itinerant Mileage	14.33
8/16/2018	Hill, Jeffrey	Travel - Staff	399
8/16/2018	Hill, Jeffrey	Travel - Staff	30
8/16/2018	Hill, Jeffrey	Travel - Staff	411.99
8/16/2018	Hill, Jeffrey	Travel - Staff	183.49
8/16/2018	Hill, Jeffrey	Travel - Staff	23
8/16/2018	Hill, Jeffrey	Travel - Staff	11
8/16/2018	Hill, Jeffrey	Travel - Staff	12
8/16/2018	Hill, Jeffrey	Travel - Staff	23
8/16/2018	Hill, Jeffrey	Travel - Staff	11
8/16/2018	Hill, Jeffrey	Travel - Staff	12
8/16/2018	Hill, Jeffrey	Travel - Staff	23
8/16/2018	Hill, Jeffrey	Travel - Staff	11
8/16/2018	Hill, Jeffrey	Travel - Staff	12
8/16/2018	Horn, Melissa	Travel - Staff	21.64
8/16/2018	Horn, Melissa	Travel - Staff	11.79
8/16/2018	Horn, Melissa	Travel - Staff	12.94
8/16/2018	Horn, Melissa	Travel - Staff	12
8/16/2018	Horn, Melissa	Travel - Staff	16.24
8/16/2018	Horn, Melissa	Travel - Staff	12
8/16/2018	Howard, Kristin	Travel - Staff	23
8/16/2018	Howard, Kristin	Travel - Staff	12
8/16/2018	Howard, Kristin	Travel - Staff	23
8/16/2018	Howard, Kristin	Travel - Staff	12
8/16/2018	Howard, Kristin	Travel - Staff	111.73
8/16/2018	Johnston, Shirley	Travel - Staff	145
8/16/2018	Knowles, Emily	Itinerant Mileage	19.78
8/16/2018	Koetter, Andrea	Travel - Staff	9.19
8/16/2018	Koetter, Andrea	Travel - Staff	23
8/16/2018	Koetter, Andrea	Travel - Staff	9.07
8/16/2018	Koetter, Andrea	Travel - Staff	15.15
8/16/2018	Koetter, Andrea	Travel - Staff	22.18
8/16/2018	Koetter, Andrea	Travel - Staff	8.43
8/16/2018	Lankford, John	Travel - Staff	23
8/16/2018	Lankford, John	Travel - Staff	12
8/16/2018	Lankford, John	Travel - Staff	23
8/16/2018	Lankford, John	Travel - Staff	12

8/16/2018	Lankford, John	Travel - Staff	18.4
8/16/2018	Lankford, John	Travel - Staff	6.16
8/16/2018	Law, Steven	Travel - Staff	46
8/16/2018	Law, Steven	Travel - Staff	350.51
8/16/2018	Law, Steven	Travel - Staff	130
8/16/2018	Law, Steven	Travel - Staff	46
8/16/2018	Law, Steven	Travel - Staff	11
8/16/2018	Law, Steven	Travel - Staff	12
8/16/2018	Martin, James	Travel - Staff	11
8/16/2018	Martin, James	Travel - Staff	11.73
8/16/2018	Martin, James	Travel - Staff	23
8/16/2018	Martin, James	Travel - Staff	128.4
8/16/2018	Martin, James	Travel - Staff	88
8/16/2018	Morgan, Jamie	Travel - Staff	23
8/16/2018	Morgan, Jamie	Travel - Staff	23
8/16/2018	Morgan, Jamie	Travel - Staff	23
8/16/2018	Moser, Jennifer	Travel - Staff	12
8/16/2018	Moser, Jennifer	Travel - Staff	23
8/16/2018	Moser, Jennifer	Travel - Staff	7.67
8/16/2018	Moser, Jennifer	Travel - Staff	23
8/16/2018	Moser, Jennifer	Travel - Staff	12
8/16/2018	Moser, Jennifer	Travel - Staff	19.65
8/16/2018	Moser, Jennifer	Travel - Staff	7.2
8/16/2018	Moser, Jennifer	Travel - Staff	12
8/16/2018	Moser, Jennifer	Travel - Staff	11
8/16/2018	Moser, Jennifer	Travel - Staff	23
8/16/2018	Moser, Jennifer	Travel - Staff	12
8/16/2018	Moser, Jennifer	Travel - Staff	23
8/16/2018	Nash, Christy	Travel - Staff	12
8/16/2018	Nash, Christy	Travel - Staff	23
8/16/2018	Nash, Christy	Travel - Staff	12
8/16/2018	Nash, Christy	Travel - Staff	23
8/16/2018	Nash, Christy	Travel - Staff	12
8/16/2018	Nash, Christy	Travel - Staff	23
8/16/2018	Nash, Christy	Travel - Staff	12
8/16/2018	Nash, Christy	Travel - Staff	23
8/16/2018	Nix, Cheryl	Travel - Staff	11.68
8/16/2018	Nix, Cheryl	Travel - Staff	19.97
8/16/2018	Nix, Cheryl	Travel - Staff	10.33
8/16/2018	Parker, Nina	Itinerant Mileage	117.83
8/16/2018	Parsons, Stephanie	Travel - Staff	12
8/16/2018	Parsons, Stephanie	Travel - Staff	23
8/16/2018	Parsons, Stephanie	Travel - Staff	12
8/16/2018	Parsons, Stephanie	Travel - Staff	23
8/16/2018	Parsons, Stephanie	Travel - Staff	12
8/16/2018	Parsons, Stephanie	Travel - Staff	23
8/16/2018	Parsons, Stephanie	Travel - Staff	12
8/16/2018	Parsons, Stephanie	Travel - Staff	23
8/16/2018	Ramirez, Raquel	Travel - Staff	21.64

8/16/2018	Ramirez, Raquel	Travel - Staff	11.79
8/16/2018	Ramirez, Raquel	Travel - Staff	16.24
8/16/2018	Ramirez, Raquel	Travel - Staff	12
8/16/2018	Ramirez, Raquel	Travel - Staff	17.32
8/16/2018	Ramirez, Raquel	Travel - Staff	12
8/16/2018	Ramos, Shawn	Travel - Staff	11.14
8/16/2018	Ramos, Shawn	Travel - Staff	18.38
8/16/2018	Ritchie, Joshua	Travel - Staff	170
8/16/2018	Roberts, Lori	Travel - Staff	15.1
8/16/2018	Roberts, Lori	Travel - Staff	10.81
8/16/2018	Roberts, Lori	Travel - Staff	15.16
8/16/2018	Roberts, Lori	Travel - Staff	8
8/16/2018	Russell, Dale	Travel - Staff	139.52
8/16/2018	Russell, Dale	Travel - Staff	125
8/16/2018	Stout, Christy	Travel - Staff	12
8/16/2018	Stout, Christy	Travel - Staff	12
8/16/2018	Stout, Christy	Travel - Staff	12
8/16/2018	Stout, Christy	Travel - Staff	11
8/16/2018	Stout, Christy	Travel - Staff	11
8/16/2018	Stout, Christy	Travel - Staff	23
8/16/2018	Stout, Christy	Travel - Staff	23
8/16/2018	Stout, Christy	Travel - Staff	23
8/16/2018	Wood, Dylan	Itinerant Mileage	133.58
8/16/2018	Woolsey, Brady	Travel - Staff	23
8/16/2018	Woolsey, Brady	Travel - Staff	12
8/16/2018	Woolsey, Brady	Travel - Staff	11
8/16/2018	Woolsey, Brady	Travel - Staff	23
8/16/2018	Yoakum, Carrie	Travel - Staff	9.7
8/16/2018	Yoakum, Carrie	Travel - Staff	23
8/16/2018	Yoakum, Carrie	Travel - Staff	6.22
8/16/2018	Yoakum, Carrie	Travel - Staff	12
8/16/2018	Yoakum, Carrie	Travel - Staff	22.72
8/16/2018	Yoakum, Carrie	Travel - Staff	6.22
8/16/2018	Yoakum, Carrie	Travel - Staff	10.55
8/16/2018	Yoakum, Carrie	Travel - Staff	18.67
8/16/2018	Yoakum, Carrie	Travel - Staff	6.22
8/16/2018	Yoakum, Carrie	Travel - Staff	12
8/22/2018	Durham School Services	Misc Contract Svc	14,995.23
8/22/2018	Durham School Services	Travel - Students	3,377.60
8/22/2018	Durham School Services	Misc Contract Svc	2,232.40
8/22/2018	A-1 Rentals	Maintenance Supplies	140
8/22/2018	Adams Book Company	Reading Materials	68.5
8/22/2018	Alan C. Chen Attorney at Law	Legal Services	1,000.00
8/22/2018	American Red Cross	Other Contracted Services	3.5
8/22/2018	American Red Cross	Other Contracted Services	24.5
8/22/2018	American Red Cross	Other Contracted Services	17.5
8/22/2018	American Red Cross	Other Contracted Services	91
8/22/2018	American Red Cross	Other Contracted Services	91
8/22/2018	American Red Cross	Other Contracted Services	35

8/22/2018 American Red Cross	Other Contracted Services	24.5
8/22/2018 American Red Cross	Other Contracted Services	28
8/22/2018 American Red Cross	Other Contracted Services	24.5
8/22/2018 American Red Cross	Other Contracted Services	17.5
8/22/2018 American Red Cross	Other Contracted Services	3.5
8/22/2018 American Red Cross	Other Contracted Services	91.5
8/22/2018 Apple Computer Support Center	Supplies & Materials	200
8/22/2018 Argyle Isd	Travel - Students	375
8/22/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	1,600.00
8/22/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	642.6
8/22/2018 AT&T - 019	Internet Services	11,002.13
8/22/2018 AT&T - 019	Internet Services	613.57
8/22/2018 AT&T - 019	Internet Services	726.45
8/22/2018 Aviles, Anayel	Lunches & Breakfast	41.85
8/22/2018 Aviles, Anayel	Lunches & Breakfast	30.5
8/22/2018 Baker Distributing Co	Maintenance Supplies	135
8/22/2018 Baker Distributing Co	Maintenance Supplies	42.15
8/22/2018 Baker Distributing Co	Maintenance Supplies	100.17
8/22/2018 Baker Distributing Co	Maintenance Supplies	68.63
8/22/2018 Baker Distributing Co	Maintenance Supplies	21.46
8/22/2018 Barsco	Maintenance Supplies	641.9
8/22/2018 Barsco	Maintenance Supplies	15.36
8/22/2018 Barsco	Maintenance Supplies	64.09
8/22/2018 Barsco	Maintenance Supplies	64.09
8/22/2018 Barsco	Maintenance Supplies	174.9
8/22/2018 Barsco	Maintenance Supplies	72.07
8/22/2018 Barsco	Maintenance Supplies	3.81
8/22/2018 Barsco	Maintenance Supplies	22.49
8/22/2018 Barsco	Maintenance Supplies	220.33
8/22/2018 Barsco	Maintenance Supplies	31.54
8/22/2018 Barsco	Maintenance Supplies	38.28
8/22/2018 Bega, Monica	Lunches & Breakfast	15.65
8/22/2018 Benchmark Business Solutions	Copier Rental	197.07
8/22/2018 Blick Art Materials	Inventories-Supply/Mat	3.6
8/22/2018 Blick Art Materials	Inventories-Supply/Mat	28.2
8/22/2018 Blick Art Materials	Inventories-Supply/Mat	38.52
8/22/2018 Blick Art Materials	Inventories-Supply/Mat	52.02
8/22/2018 Blick Art Materials	Inventories-Supply/Mat	110.1
8/22/2018 BorderLan	Software > Than 5,000	33,750.00
8/22/2018 Breegle Building Products	Maintenance Supplies	129.38
8/22/2018 Breegle Building Products	Inventories/Supply Mat	4,453.65
8/22/2018 Breegle Building Products	Inventories/Supply Mat	6,297.90
8/22/2018 Breegle Building Products	Inventories/Supply Mat	320.4
8/22/2018 Breegle Building Products	Inventories/Supply Mat	227
8/22/2018 Breegle Building Products	Inventories/Supply Mat	687.5
8/22/2018 Breegle Building Products	Inventories/Supply Mat	1,068.00
8/22/2018 Breegle Building Products	Inventories/Supply Mat	681
8/22/2018 Breegle Building Products	Maintenance Supplies	41.36
8/22/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	841



8/22/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	240
8/22/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	435
8/22/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	550
8/22/2018 BSN/Sport Supply Group Inc	Supplies & Materials	600
8/22/2018 BSN/Sport Supply Group Inc	Supplies & Materials	23.85
8/22/2018 BSN/Sport Supply Group Inc	Supplies & Materials	75
8/22/2018 BSN/Sport Supply Group Inc	Supplies & Materials	190
8/22/2018 BSN/Sport Supply Group Inc	Supplies & Materials	315
8/22/2018 BSN/Sport Supply Group Inc	Supplies & Materials	135
8/22/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	360
8/22/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	255
8/22/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	1,911.10
8/22/2018 Case, Becky	Other Contracted Services	175
8/22/2018 Cdw Government Inc	Computer Equipment	509.76
8/22/2018 CED Credit	Maintenance Supplies	66
8/22/2018 CED Credit	Maintenance Supplies	39
8/22/2018 CED Credit	Maintenance Supplies	-0.78
8/22/2018 CED Credit	Maintenance Supplies	24.11
8/22/2018 CED Credit	Maintenance Supplies	-0.3
8/22/2018 CED Credit	Maintenance Supplies	140
8/22/2018 Clinics Of North Texas	Other Contracted Services	225
8/22/2018 Clinics Of North Texas	Other Contracted Services	225
8/22/2018 Cpi Crisis Prevention Institute	Other Misc Oper Expenses	320
8/22/2018 Custom Wholesale Supply	Maintenance Supplies	10.8
8/22/2018 Custom Wholesale Supply	Maintenance Supplies	21.59
8/22/2018 Custom Wholesale Supply	Maintenance Supplies	20.96
8/22/2018 Custom Wholesale Supply	Maintenance Supplies	22.13
8/22/2018 Custom Wholesale Supply	Maintenance Supplies	40.05
8/22/2018 Delcom Group LP	Supplies & Materials	384.38
8/22/2018 Dell Usa Lp	Supplies & Materials	584.1
8/22/2018 Dell Usa Lp	Supplies & Materials	293.86
8/22/2018 Dell Usa Lp	Supplies & Materials	54.74
8/22/2018 Dream Ranch LLC	Supplies & Materials	365.25
8/22/2018 Dream Ranch LLC	Supplies & Materials	305
8/22/2018 Empire Paper Company	Maintenance Supplies	1,665.44
8/22/2018 Fastenal	Maintenance Supplies	200.78
8/22/2018 Fastenal	Maintenance Supplies	25.44
8/22/2018 Federal Express Corporation	Other Misc Oper Expenses	48.58
8/22/2018 Federal Express Corporation	Other Misc Oper Expenses	26.2
8/22/2018 Federal Express Corporation	Other Misc Oper Expenses	48.58
8/22/2018 Federal Express Corporation	Other Misc Oper Expenses	28.74
8/22/2018 Fisher Scientific Company	Supplies & Materials	23.82
8/22/2018 Flippen Group LLC	Other Contracted Services	24,000.00
8/22/2018 Flippen Group LLC	Other Contracted Services	29,886.40
8/22/2018 Flippen Group LLC	Other Contracted Services	16,593.60
8/22/2018 Flippen Group LLC	Other Contracted Services	13,520.00
8/22/2018 Flippen Group LLC	Other Contracted Services	1,000.00
8/22/2018 Follett School Solutions Inc	Reading Materials	359.23
8/22/2018 Frenship High School	Travel - Students	300

8/22/2018 Gallup, Inc.	Maint Cont-Online Svc	5,000.00
8/22/2018 Gass, Sarah	Lunches & Breakfast	61.75
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	459.35
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	328.25
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	228
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	2,235.00
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	4,556.00
8/22/2018 Gibbs Music Company, Sam	Supplies & Materials	13.56
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	372
8/22/2018 Gibbs Music Company, Sam	Misc Equipment	3,624.19
8/22/2018 Gibbs Music Company, Sam	Supplies & Materials	435.81
8/22/2018 Gibbs Music Company, Sam	Misc Equipment	2,652.08
8/22/2018 Gibbs Music Company, Sam	Supplies & Materials	318.92
8/22/2018 Gibbs Music Company, Sam	Misc Equipment	5,052.44
8/22/2018 Gibbs Music Company, Sam	Supplies & Materials	607.56
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	598.12
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	546.78
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	5,177.05
8/22/2018 Gibbs Music Company, Sam	Supplies & Materials	619
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	330.77
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	450
8/22/2018 Gibbs Music Company, Sam	Equipment Repair	254.19
8/22/2018 Grainger Inc	Inventories/Supply Mat	43.56
8/22/2018 Grainger Inc	Inventories-Supply/Mat	377.4
8/22/2018 Green, Wade	Lunches & Breakfast	35.96
8/22/2018 GuestVision/DB Builder	Software < \$5000	570
8/22/2018 Guide K-12 LLC	Software > Than 5,000	23,540.00
8/22/2018 Henry Schein Inc	Supplies & Materials	93.98
8/22/2018 Hobby Lobby Stores Inc	Other Misc Oper Expenses	79.1
8/22/2018 Hobby Lobby Stores Inc	Other Misc Oper Expenses	316.42
8/22/2018 Hobby Lobby Stores Inc	Other Misc Oper Expenses	14.8
8/22/2018 Hobby Lobby Stores Inc	Other Misc Oper Expenses	59.19
8/22/2018 Hudl	Supplies & Materials	597
8/22/2018 Hudson Imaging Systems	Equipment Repair	60
8/22/2018 Impressions	Other Accounts Receivable	599.71
8/22/2018 Imprints 1	Other Misc Oper Expenses	420.5
8/22/2018 Insco Distributing Of Texas	Maintenance Supplies	43.72
8/22/2018 John Brown University	Due To Student Groups	5,000.00
8/22/2018 K Log Inc	Supplies & Materials	404.7
8/22/2018 K Log Inc	Supplies & Materials	50.91
8/22/2018 K Log Inc	Supplies & Materials	1,174.20
8/22/2018 K Log Inc	Supplies & Materials	191.89
8/22/2018 Karczewski	Legal Services	125
8/22/2018 Kennedy, Shamayn	Other Contracted Services	800
8/22/2018 Lake Country Chevrolet, Inc.	Vehicles	39,045.00
8/22/2018 Lakeshore Learning Materials	Supplies & Materials	284.88
8/22/2018 Lee Wholesale Floral Inc	Supplies & Materials	289.7
8/22/2018 Luthier Shop	Equipment Repair	1,183.20
8/22/2018 Makena Sales Co Inc	Maintenance Supplies	17.02

8/22/2018	Marcos Pizza #5019	Other Misc Oper Expenses	299
8/22/2018	Marcos Pizza #5019	Other Misc Oper Expenses	498
8/22/2018	Martin, Martha	Other Contracted Services	160
8/22/2018	Medco Supply Inc	Inventories-Supply/Mat	335.52
8/22/2018	Midwest Office Supply	Supplies & Materials	650
8/22/2018	Midwestern State University Print Shop	Other Contracted Services	35
8/22/2018	MORSCO Supply LLC	Maintenance Supplies	234.18
8/22/2018	MORSCO Supply LLC	Maintenance Supplies	6,644.72
8/22/2018	MORSCO Supply LLC	Maintenance Supplies	11.73
8/22/2018	MORSCO Supply LLC	Maintenance Supplies	11.8
8/22/2018	MORSCO Supply LLC	Maintenance Supplies	473.93
8/22/2018	MSB Consulting Group LLC	Other Contracted Services	29.28
8/22/2018	Netsync Network Solutions	Maint Cont-Online Svc	34,037.01
8/22/2018	Netsync Network Solutions	Software < \$5000	25,375.00
8/22/2018	Netsync Network Solutions	Supplies & Materials	800
8/22/2018	Newegg Inc.	Supplies & Materials	210
8/22/2018	Nunn Electric Supply	Maintenance Supplies	37.75
8/22/2018	O'reilly Automotive Stores Inc	Maintenance Supplies	19.17
8/22/2018	Office Depot	Supplies & Materials	435.1
8/22/2018	Office Depot	Supplies & Materials	46.03
8/22/2018	Office Depot	Supplies & Materials	173.48
8/22/2018	Office Depot	Supplies & Materials	499.34
8/22/2018	Ok Concrete	Maintenance Supplies	476
8/22/2018	Olmsted-Kirk Paper Company	Supplies & Materials	987.34
8/22/2018	Paper Direct	Supplies & Materials	455.92
8/22/2018	Paper Direct	Supplies & Materials	62.69
8/22/2018	Perm O Green Lawn	Bldg Upkeep-Contracted	35,416.66
8/22/2018	Pioneer Mfg. Company	Supplies & Materials	118
8/22/2018	Pyramid School Products	Inventories-Supply/Mat	148.32
8/22/2018	Pyramid School Products	Inventories-Supply/Mat	23.52
8/22/2018	Pyramid School Products	Inventories-Supply/Mat	11.76
8/22/2018	Pyramid School Products	Inventories-Supply/Mat	9.84
8/22/2018	Pyramid School Products	Inventories-Supply/Mat	79.8
8/22/2018	Pyramid School Products	Inventories-Supply/Mat	388.8
8/22/2018	Region 9 Ed Service Center	Svcs From Regional Esc	7,908.00
8/22/2018	Region 9 Ed Service Center	Svcs From Regional Esc	5,692.00
8/22/2018	Relatrix Corporation	Supplies & Materials	3,246.88
8/22/2018	School Specialty Inc	Supplies & Materials	288.18
8/22/2018	School Specialty Inc	Inventories-Supply/Mat	4.32
8/22/2018	School Specialty Inc	Inventories-Supply/Mat	360
8/22/2018	School Specialty Inc	Inventories-Supply/Mat	672
8/22/2018	School Specialty Inc	Inventories-Supply/Mat	115.2
8/22/2018	School Specialty Inc	Inventories-Supply/Mat	37.44
8/22/2018	School Specialty Inc	Inventories-Supply/Mat	9
8/22/2018	School Specialty Inc	Inventories-Supply/Mat	19.2
8/22/2018	School Specialty Inc	Inventories-Supply/Mat	42
8/22/2018	School Specialty Inc	Inventories-Supply/Mat	53.4
8/22/2018	School Specialty Inc	Inventories-Supply/Mat	65.76
8/22/2018	School Specialty Inc	Inventories-Supply/Mat	59.52

8/22/2018 School Specialty Inc	Inventories-Supply/Mat	52.4
8/22/2018 School Specialty Inc	Inventories-Supply/Mat	10.08
8/22/2018 School Specialty Inc	Inventories-Supply/Mat	15.12
8/22/2018 School Specialty Inc	Inventories-Supply/Mat	14.4
8/22/2018 School Specialty Inc	Inventories-Supply/Mat	17.76
8/22/2018 School Specialty Inc	Inventories-Supply/Mat	61.96
8/22/2018 School Specialty Inc	Inventories-Supply/Mat	19.56
8/22/2018 School Specialty Inc	Inventories-Supply/Mat	217.8
8/22/2018 School Specialty Inc	Inventories-Supply/Mat	46.6
8/22/2018 School Specialty Inc	Inventories-Supply/Mat	30.24
8/22/2018 School Specialty Inc	Inventories-Supply/Mat	155.76
8/22/2018 SDE Inc	Other Contracted Services	7,500.00
8/22/2018 Sherwin Williams	Maintenance Supplies	348.65
8/22/2018 Sherwin Williams	Maintenance Supplies	100.45
8/22/2018 Sherwin Williams	Maintenance Supplies	331.26
8/22/2018 Sherwin Williams	Maintenance Supplies	82.55
8/22/2018 Sherwin Williams	Maintenance Supplies	15.05
8/22/2018 Shirah, Lori	Other Contracted Services	75
8/22/2018 Skyward Inc	Maint Cont-Online Svc	438.75
8/22/2018 Southwestern University	Due To Student Groups	5,000.00
8/22/2018 Southwest Binding & Laminating	Supplies & Materials	233
8/22/2018 Southwest Binding & Laminating	Supplies & Materials	95.9
8/22/2018 Southwest Binding & Laminating	Supplies & Materials	89
8/22/2018 Southwest Binding & Laminating	Supplies & Materials	111.16
8/22/2018 Sparkletts and Sierra Springs	Other Misc Oper Expenses	89.77
8/22/2018 State Board For Educator Certification	Other Misc Oper Expenses	57
8/22/2018 Summit Truck Group of Wichta Falls	Contr. Repair-Vehicle	521.83
8/22/2018 Sunrise Optimist Club	Water/Sewer	378.71
8/22/2018 Sunrise Optimist Club	Electric	850.03
8/22/2018 Tally, Jessica	Tuition Reimb-Staff	600
8/22/2018 TASB, Inc	Legal Services	754
8/22/2018 Teacher Created Materials	Supplies & Materials	1,091.08
8/22/2018 Teacher Created Materials	Reading Materials	211.94
8/22/2018 Texas Computer Education Assn	Travel - Staff	1,753.00
8/22/2018 Texas Tech University K-12	Testing Program	25
8/22/2018 Texas Tech University K-12	Testing Program	25
8/22/2018 Thomas, Timon	Other Contracted Services	155
8/22/2018 Times Record News - Advertisements	Marketing	572.5
8/22/2018 Trinity Air Conditioning and Equipment	Bldg Upkeep-Contracted	90
8/22/2018 Trinity Air Conditioning and Equipment	Bldg Upkeep-Contracted	90
8/22/2018 UCA Summer Camps	Other Accounts Receivable	4,010.00
8/22/2018 United Parcel Service	Supplies & Materials	21.14
8/22/2018 Utility Management Services	Software < \$5000	1,800.00
8/22/2018 Varidesk LLC	Supplies & Materials	395
8/22/2018 Varidesk LLC	Supplies & Materials	395
8/22/2018 Varsity Spirit Fashions	Other Accounts Receivable	6,758.31
8/22/2018 Verizon Wireless	Internet Services	468.13
8/22/2018 Vernon College	Other Tuition - Students	1,654.14
8/22/2018 Vernon College	Other Tuition - Students	854.02

8/22/2018	Vernon College	Other Tuition - Students	1,251.93
8/22/2018	Water Works Of North Texas	Maintenance Supplies	58.61
8/22/2018	Western Paper Company	Inventories-Supply/Mat	20,958.00
8/22/2018	Wichita Pipe And Supply	Maintenance Supplies	155.98
8/22/2018	Wichita Pipe And Supply	Maintenance Supplies	40.53
8/22/2018	Wichita Pipe And Supply	Maintenance Supplies	380.57
8/22/2018	Wichita Pipe And Supply	Maintenance Supplies	46.67
8/22/2018	Wichita Pipe And Supply	Maintenance Supplies	10.68
8/22/2018	Wichita Pipe And Supply	Maintenance Supplies	283.2
8/22/2018	Wichita Pipe And Supply	Maintenance Supplies	497.19
8/22/2018	Wichita County Tax Assessor	Maintenance Supplies	15
8/22/2018	Wichita County Juvenile Probation	Tuition & Fees Local	172
8/22/2018	Wilson Office Supply	Supplies & Materials	281.71
8/22/2018	Wilson Office Supply	Supplies & Materials	51.11
8/23/2018	Akin, Laura	Travel - Staff	8.92
8/23/2018	Akin, Laura	Travel - Staff	23
8/23/2018	Akin, Laura	Travel - Staff	6.22
8/23/2018	Akin, Laura	Travel - Staff	12
8/23/2018	Akin, Laura	Travel - Staff	22.72
8/23/2018	Akin, Laura	Travel - Staff	11
8/23/2018	Akin, Laura	Travel - Staff	9.69
8/23/2018	Akin, Laura	Travel - Staff	14.02
8/23/2018	Akin, Laura	Travel - Staff	11
8/23/2018	Akin, Laura	Travel - Staff	10.79
8/23/2018	Barnett, Jody	Tuition Reimb-Staff	1,860.00
8/23/2018	Brom, Krystle	Other Misc Oper Expenses	134.2
8/23/2018	Brown, Larissa	Tuition Reimb-Staff	1,860.00
8/23/2018	Bruner, Jane	Travel - Staff	131.63
8/23/2018	Bruner, Jane	Travel - Staff	23
8/23/2018	Bruner, Jane	Travel - Staff	46
8/23/2018	Bruner, Jane	Travel - Staff	11
8/23/2018	Bruner, Jane	Travel - Staff	12
8/23/2018	Bynum, Summer	Travel - Staff	12
8/23/2018	Bynum, Summer	Travel - Staff	23
8/23/2018	Bynum, Summer	Travel - Staff	5.62
8/23/2018	Bynum, Summer	Travel - Staff	12
8/23/2018	Bynum, Summer	Travel - Staff	21.6
8/23/2018	Bynum, Summer	Travel - Staff	11
8/23/2018	Bynum, Summer	Travel - Staff	12
8/23/2018	Bynum, Summer	Travel - Staff	23
8/23/2018	Bynum, Summer	Travel - Staff	5.62
8/23/2018	Bynum, Summer	Travel - Staff	12
8/23/2018	Bynum, Summer	Travel - Staff	15.62
8/23/2018	Bynum, Summer	Travel - Staff	7.11
8/23/2018	Bynum, Summer	Travel - Staff	19.97
8/23/2018	Bynum, Summer	Travel - Staff	11.35
8/23/2018	Bynum, Summer	Travel - Staff	112.27
8/23/2018	Calhoon, Wayne	Travel - Staff	12
8/23/2018	Calhoon, Wayne	Travel - Staff	23

8/23/2018 Calhoon, Wayne	Travel - Staff	12
8/23/2018 Calhoon, Wayne	Travel - Staff	23
8/23/2018 Calhoon, Wayne	Travel - Staff	12
8/23/2018 Calhoon, Wayne	Travel - Staff	23
8/23/2018 Calhoon, Wayne	Travel - Staff	12
8/23/2018 Calhoon, Wayne	Travel - Staff	23
8/23/2018 Cavitt, David	Travel - Staff	11
8/23/2018 Cavitt, David	Travel - Staff	11
8/23/2018 Cavitt, David	Travel - Staff	11
8/23/2018 Cavitt, David	Travel - Staff	12
8/23/2018 Cavitt, David	Travel - Staff	12
8/23/2018 Cavitt, David	Travel - Staff	12
8/23/2018 Cavitt, David	Travel - Staff	23
8/23/2018 Cavitt, David	Travel - Staff	23
8/23/2018 Cavitt, David	Travel - Staff	23
8/23/2018 Cavitt, David	Travel - Staff	130
8/23/2018 Cavitt, David	Travel - Staff	229
8/23/2018 Cavitt, David	Travel - Staff	406
8/23/2018 Chavez, Jena	Travel - Staff	12
8/23/2018 Chavez, Jena	Travel - Staff	12
8/23/2018 Chavez, Jena	Travel - Staff	23
8/23/2018 Chavez, Jena	Travel - Staff	23
8/23/2018 Cook, Danny	Itinerant Mileage	86.38
8/23/2018 Cook, Danny	Itinerant Mileage	40.6
8/23/2018 Coons, Melanie	Travel - Staff	130
8/23/2018 Coons, Melanie	Dues	50
8/23/2018 Cunningham, Shannon	Travel - Staff	12
8/23/2018 Cunningham, Shannon	Travel - Staff	23
8/23/2018 Cunningham, Shannon	Travel - Staff	12
8/23/2018 Cunningham, Shannon	Travel - Staff	23
8/23/2018 Cunningham, Shannon	Travel - Staff	12.99
8/23/2018 Cunningham, Shannon	Travel - Staff	12
8/23/2018 Cunningham, Shannon	Travel - Staff	23
8/23/2018 Cunningham, Shannon	Travel - Staff	12
8/23/2018 Davis, John	Travel - Staff	14.92
8/23/2018 Davis, John	Travel - Staff	10.81
8/23/2018 Davis, John	Travel - Staff	12
8/23/2018 Davis, John	Travel - Staff	4.81
8/23/2018 Davis, John	Travel - Staff	5.4
8/23/2018 Davis, John	Travel - Staff	10.7
8/23/2018 Davis, John	Travel - Staff	4.81
8/23/2018 Davis, John	Travel - Staff	7.96
8/23/2018 Flippin, Katie	Travel - Staff	12
8/23/2018 Flippin, Katie	Travel - Staff	23
8/23/2018 Flippin, Katie	Travel - Staff	12
8/23/2018 Flippin, Katie	Travel - Staff	12.45
8/23/2018 Flippin, Katie	Travel - Staff	9.74
8/23/2018 Flippin, Katie	Travel - Staff	12
8/23/2018 Flippin, Katie	Travel - Staff	18.93

8/23/2018	Flippin, Katie	Travel - Staff	5
8/23/2018	Flippin, Katie	Travel - Staff	12
8/23/2018	Hamilton, David	Travel - Staff	23
8/23/2018	Hamilton, David	Travel - Staff	9.69
8/23/2018	Hamilton, David	Travel - Staff	14.07
8/23/2018	Hamilton, David	Travel - Staff	10.14
8/23/2018	Hamilton, David	Travel - Staff	20.51
8/23/2018	Kuhrt, Michael	Travel - Staff	23
8/23/2018	Kuhrt, Michael	Travel - Staff	46
8/23/2018	Kuhrt, Michael	Travel - Staff	11
8/23/2018	Kuhrt, Michael	Travel - Staff	12
8/23/2018	Lamb, Ashley	Travel - Staff	12
8/23/2018	Lamb, Ashley	Travel - Staff	12
8/23/2018	Lamb, Ashley	Travel - Staff	12
8/23/2018	Lamb, Ashley	Travel - Staff	12
8/23/2018	Lamb, Ashley	Travel - Staff	23
8/23/2018	Lamb, Ashley	Travel - Staff	23
8/23/2018	Lamb, Ashley	Travel - Staff	23
8/23/2018	Lamb, Ashley	Travel - Staff	23
8/23/2018	Lamb, Ashley	Travel - Staff	23
8/23/2018	Lamb, Ashley	Travel - Staff	23
8/23/2018	Lemons, Kara	Tuition Reimb-Staff	930
8/23/2018	McElroy, Cathy	Tuition Reimb-Staff	480
8/23/2018	Miser, Cristina	Travel - Staff	16
8/23/2018	Miser, Cristina	Travel - Staff	23
8/23/2018	Miser, Cristina	Travel - Staff	12
8/23/2018	Moore, Patrick	Travel - Staff	12
8/23/2018	Moore, Patrick	Travel - Staff	23
8/23/2018	Moore, Patrick	Travel - Staff	12
8/23/2018	Moore, Patrick	Travel - Staff	23
8/23/2018	Moore, Patrick	Travel - Staff	12
8/23/2018	Moore, Patrick	Travel - Staff	23
8/23/2018	Moore, Patrick	Travel - Staff	12
8/23/2018	Moore, Patrick	Travel - Staff	23
8/23/2018	Moore, Patrick	Travel - Staff	23
8/23/2018	Moore, Patrick	Travel - Staff	12
8/23/2018	Moore, Patrick	Travel - Staff	23
8/23/2018	Nash II, Tommy	Travel - Staff	11
8/23/2018	Nash II, Tommy	Travel - Staff	145
8/23/2018	Nash II, Tommy	Travel - Staff	12
8/23/2018	Nash II, Tommy	Travel - Staff	23
8/23/2018	Nash II, Tommy	Travel - Staff	11
8/23/2018	Nash II, Tommy	Travel - Staff	12
8/23/2018	Nash II, Tommy	Travel - Staff	23
8/23/2018	Nash II, Tommy	Travel - Staff	11
8/23/2018	Nash II, Tommy	Travel - Staff	12
8/23/2018	Nielsen, Joshua	Travel - Staff	23
8/23/2018	Nielsen, Joshua	Travel - Staff	12
8/23/2018	Nielsen, Joshua	Travel - Staff	23
8/23/2018	Nielsen, Joshua	Travel - Staff	12
8/23/2018	Nielsen, Joshua	Travel - Staff	23
8/23/2018	Nielsen, Joshua	Travel - Staff	12
8/23/2018	Nielsen, Joshua	Travel - Staff	23
8/23/2018	Nielsen, Joshua	Travel - Staff	12

8/23/2018 Nielsen, Joshua	Travel - Staff	23
8/23/2018 Norton, Shonna	Tuition Reimb-Staff	1,477.33
8/23/2018 Parker, Abigail	Tuition Reimb-Staff	1,395.00
8/23/2018 Scarborough, Angela	Travel - Staff	10
8/23/2018 Scarborough, Angela	Travel - Staff	10.45
8/23/2018 Scarborough, Angela	Travel - Staff	19.08
8/23/2018 Scarborough, Angela	Travel - Staff	12
8/23/2018 Scarborough, Angela	Travel - Staff	12
8/23/2018 Smith, James	Travel - Staff	145
8/23/2018 Spurgers, Jeffrey	Travel - Staff	12.65
8/23/2018 Spurgers, Jeffrey	Travel - Staff	18.38
8/23/2018 Spurgers, Jeffrey	Travel - Staff	12
8/23/2018 Stidham, Melissa	Travel - Staff	23
8/23/2018 Stidham, Melissa	Travel - Staff	12
8/23/2018 Stidham, Melissa	Travel - Staff	23
8/23/2018 Stidham, Melissa	Travel - Staff	12
8/23/2018 Thomas, Kimbra	Travel - Staff	7.57
8/23/2018 Thomas, Kimbra	Travel - Staff	23
8/23/2018 Thomas, Kimbra	Travel - Staff	12
8/23/2018 Thomas, Kimbra	Travel - Staff	23
8/23/2018 Thomas, Kimbra	Travel - Staff	23
8/23/2018 Thomas, Kimbra	Travel - Staff	12
8/23/2018 Thomas, Kimbra	Travel - Staff	23
8/23/2018 Toliver, Jessica	Other Misc Oper Expenses	134.2
8/23/2018 Underwood, Cindy	Travel - Staff	23
8/23/2018 Underwood, Cindy	Travel - Staff	46
8/23/2018 Underwood, Cindy	Travel - Staff	11
8/23/2018 Underwood, Cindy	Travel - Staff	12
8/23/2018 Underwood, Cindy	Travel - Staff	131.63
8/23/2018 Walker, Mae	Travel - Staff	12
8/23/2018 Walker, Mae	Travel - Staff	23
8/23/2018 Walker, Mae	Travel - Staff	12
8/23/2018 Walker, Mae	Travel - Staff	23
8/23/2018 Walker, Mae	Travel - Staff	12
8/23/2018 Walker, Mae	Travel - Staff	23
8/23/2018 Walker, Mae	Travel - Staff	12
8/23/2018 Walker, Mae	Travel - Staff	23
8/23/2018 Wallerich, Cleveland	Tuition Reimb-Staff	465
8/23/2018 West, Deandra	Travel - Staff	23
8/23/2018 West, Deandra	Travel - Staff	3.57
8/23/2018 West, Deandra	Travel - Staff	8.5
8/23/2018 West, Deandra	Travel - Staff	23
8/23/2018 West, Deandra	Travel - Staff	7.85
8/23/2018 West, Deandra	Travel - Staff	7.25
8/23/2018 West, Deandra	Travel - Staff	23
8/23/2018 West, Deandra	Travel - Staff	7.85
8/23/2018 West, Deandra	Travel - Staff	9.15
8/23/2018 West, Deandra	Travel - Staff	20.57
8/23/2018 West, Deandra	Travel - Staff	12



8/23/2018 West, Deandra	Travel - Staff	23
8/23/2018 West, Deandra	Travel - Staff	7.47
8/23/2018 West, Deandra	Travel - Staff	576.61
8/23/2018 West, Deandra	Travel - Staff	100
8/23/2018 West, Deandra	Travel - Staff	282.33
8/23/2018 Wheat, Jackie	Travel - Staff	12
8/23/2018 Wheat, Jackie	Travel - Staff	23
8/23/2018 Wheat, Jackie	Travel - Staff	12
8/23/2018 Wheat, Jackie	Travel - Staff	23
8/23/2018 Wheat, Jackie	Travel - Staff	12
8/23/2018 Wheat, Jackie	Travel - Staff	23
8/23/2018 Wheat, Jackie	Travel - Staff	12
8/23/2018 Wheat, Jackie	Travel - Staff	23
8/23/2018 White, David	Other Contracted Services	500
8/28/2018 CHARTWELLS	Other Contracted Services	67,606.89
8/29/2018 A-1 Rentals	Maintenance Supplies	140
8/29/2018 A-1 Rentals	Maintenance Supplies	244
8/29/2018 Action Battery	Supplies & Materials	328.05
8/29/2018 Algy Costumes & Uniforms	Other Accounts Receivable	501.96
8/29/2018 American Glass Company	Maintenance Supplies	96
8/29/2018 American National Bank Change Fund	Athletic Activities	4,600.00
8/29/2018 Amplified IT LLC	Software > Than 5,000	5,613.30
8/29/2018 Apple Computer Support Center	Supplies & Materials	379
8/29/2018 AT&T	Telephone	4,641.45
8/29/2018 Auto Plus	Misc Equipment	1,099.00
8/29/2018 Auto Plus	Supplies & Materials	1,742.96
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	173.56
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	202.15
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	180.85
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	205.08
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	164.31
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	109.31
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	125.19
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	91.01
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	141.56
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	145.74
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	141.56
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	204.26
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	145.74
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	241.26
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	204.26
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	251.13
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	141.56
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	204.26
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	204.26
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	133.21
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	145.74
8/29/2018 Avis Rent A Car System Inc	Other Misc Oper Expenses	109.31
8/29/2018 Avis Rent A Car System Inc	Travel - Staff	21.31

8/29/2018	Avis Rent A Car System Inc	Travel - Staff	19.81
8/29/2018	Avis Rent A Car System Inc	Travel - Staff	24.14
8/29/2018	Avis Rent A Car System Inc	Travel - Staff	22.86
8/29/2018	Avis Rent A Car System Inc	Travel - Staff	156.33
8/29/2018	Baker Distributing Co	Maintenance Supplies	104.55
8/29/2018	Barsco	Maintenance Supplies	19.86
8/29/2018	Barsco	Maintenance Supplies	20.1
8/29/2018	Barsco	Maintenance Supplies	159.67
8/29/2018	Barsco	Maintenance Supplies	21.76
8/29/2018	Blake, Rika	Other Contracted Services	115
8/29/2018	Brathwaite, Patrick	Other Contracted Services	135
8/29/2018	Brown, David	Other Contracted Services	240.84
8/29/2018	Brumley, Jamie	Other Misc Oper Expenses	131
8/29/2018	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	315
8/29/2018	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	315
8/29/2018	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	57
8/29/2018	Cardinal's Sport Center, Inc	Supplies & Materials	210
8/29/2018	Cardinal's Sport Center, Inc	Supplies & Materials	600
8/29/2018	Cardinal's Sport Center, Inc	Supplies & Materials	408
8/29/2018	Cardinal's Sport Center, Inc	Supplies & Materials	40
8/29/2018	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	138
8/29/2018	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	138
8/29/2018	Cardinal's Sport Center, Inc	Other Misc Oper Expenses	138
8/29/2018	Cardinal's Sport Center, Inc	Supplies & Materials	20
8/29/2018	Carolina Biological Supply	Supplies & Materials	41.7
8/29/2018	Cates Laboratories, Inc	Bldg Upkeep-Contracted	60
8/29/2018	Cdw Government Inc	Supplies & Materials	98.75
8/29/2018	Cdw Government Inc	Supplies & Materials	465.6
8/29/2018	CED Credit	Maintenance Supplies	33
8/29/2018	CED Credit	Maintenance Supplies	40.14
8/29/2018	CED Credit	Maintenance Supplies	-0.81
8/29/2018	CED Credit	Maintenance Supplies	4.18
8/29/2018	CED Credit	Maintenance Supplies	-0.08
8/29/2018	Champion Track and Turf Repair	Bldg Upkeep-Contracted	3,000.00
8/29/2018	CIRCLE M BAKERY	Other Misc Oper Expenses	38
8/29/2018	CIRCLE M BAKERY	Other Misc Oper Expenses	38
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,360.34
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	969.14
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	110.19
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,100.90
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,044.94
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	991.72
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	601.4
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,485.17
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	387.2
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	666.02
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	136.57
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	531.45
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	818.4

8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,005.50
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,481.42
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	116.8
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,509.85
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	80.07
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	487.56
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	128.31
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	158.03
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	3,062.06
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	363.65
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	43.81
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	524.85
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	999.2
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,350.50
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,074.27
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,091.42
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,018.70
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	5,754.40
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	108.07
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	2,191.92
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	1,907.32
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	4,730.67
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	525.41
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	126.67
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	821.1
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	145.05
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	66.89
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	934.05
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	133.75
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	558.05
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	280.07
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	133.76
8/29/2018	City Of Wichita Falls Utility Collection	Water/Sewer	442.55
8/29/2018	Clinics Of North Texas	Other Contracted Services	225
8/29/2018	Commercial And Industrial	Bldg Upkeep-Contracted	2,460.00
8/29/2018	Construction Bolt & Fasteners	Maintenance Supplies	88.66
8/29/2018	Cooke Sr, Earnest	Other Contracted Services	135
8/29/2018	Custom Wholesale Supply	Maintenance Supplies	77.41
8/29/2018	Delcom Group LP	Misc Equipment	22,857.20
8/29/2018	Delcom Group LP	Supplies & Materials	843.76
8/29/2018	Dell Usa Lp	Computer Equipment	1,794.63
8/29/2018	Department Of Information Resources	Telephone	1.3
8/29/2018	Digital Deviance	Other Accounts Receivable	2,360.00
8/29/2018	Dream Ranch LLC	Supplies & Materials	106.2
8/29/2018	DTN LLC	Maint Cont-Online Svc	4,969.50
8/29/2018	Enterprise/Ean Holdings Llc	Travel - Staff	224
8/29/2018	Enterprise/Ean Holdings Llc	Travel - Staff	356
8/29/2018	Enterprise/Ean Holdings Llc	Travel - Staff	148
8/29/2018	Eta hand2mind	Supplies & Materials	169.96

8/29/2018	Eta hand2mind	Supplies & Materials	366.56
8/29/2018	Eta hand2mind	Supplies & Materials	354.42
8/29/2018	Falls Concrete LLC	Bldg Purch, Constr,Improv	6,308.00
8/29/2018	Fastenal	Maintenance Supplies	21.6
8/29/2018	Fastenal	Maintenance Supplies	13
8/29/2018	Fastenal	Maintenance Supplies	119.42
8/29/2018	Fastenal	Maintenance Supplies	306.69
8/29/2018	Ferguson Veresh Inc	Maintenance Supplies	407.8
8/29/2018	Flippen Group LLC	Other Contracted Services	6,000.00
8/29/2018	GCA Services Group Of Texas	Bldg Upkeep-Contracted	4,850.00
8/29/2018	Gibbs Music Company, Sam	Supplies & Materials	16.79
8/29/2018	Gibbs Music Company, Sam	Supplies & Materials	60.06
8/29/2018	Gibbs Music Company, Sam	Supplies & Materials	276.58
8/29/2018	Gibbs Music Company, Sam	Supplies & Materials	46.39
8/29/2018	Gibbs Music Company, Sam	Equipment Repair	1,264.00
8/29/2018	Gibbs Music Company, Sam	Equipment Repair	2,009.23
8/29/2018	Gibbs Music Company, Sam	Misc Equipment	3,939.29
8/29/2018	Gibbs Music Company, Sam	Supplies & Materials	473.71
8/29/2018	Hellas Construction, Inc	Other Contracted Services	3,500.00
8/29/2018	Henderson, John	Other Contracted Services	195
8/29/2018	Herb Easley	Contr. Repair-Vehicle	686.85
8/29/2018	Hinkle III, William	Other Contracted Services	155
8/29/2018	Hoegger Communications	Marketing	4,150.00
8/29/2018	Insco Distributing Of Texas	Maintenance Supplies	40.8
8/29/2018	Insco Distributing Of Texas	Maintenance Supplies	520
8/29/2018	Jordan McKnight Attorney at Law	Other Contracted Services	7,000.00
8/29/2018	Kelly Propane & Fuel Llc	Supplies & Materials	25
8/29/2018	Kennedy, Shamayn	Other Contracted Services	600
8/29/2018	Koszarek, Joseph	Other Contracted Services	235
8/29/2018	Koszarek, Tina	Other Contracted Services	115
8/29/2018	Leighton Jr, Frederick	Other Contracted Services	235
8/29/2018	Lewis, Giselle	Other Contracted Services	135
8/29/2018	Maloney, Shawna	Other Contracted Services	95
8/29/2018	Mardel Educational Supply	Supplies & Materials	196.06
8/29/2018	Mardel Educational Supply	Supplies & Materials	349.51
8/29/2018	Mardel Educational Supply	Supplies & Materials	501.4
8/29/2018	Mardel Educational Supply	Supplies & Materials	498.46
8/29/2018	Mardel Educational Supply	Supplies & Materials	492.14
8/29/2018	Mardel Educational Supply	Supplies & Materials	79.96
8/29/2018	Medco Supply Inc	Inventories-Supply/Mat	364.32
8/29/2018	Medco Supply Inc	Inventories-Supply/Mat	181.8
8/29/2018	Medco Supply Inc	Inventories-Supply/Mat	36.72
8/29/2018	Medco Supply Inc	Inventories-Supply/Mat	9
8/29/2018	Medco Supply Inc	Inventories-Supply/Mat	79.2
8/29/2018	Medco Supply Inc	Inventories-Supply/Mat	65.76
8/29/2018	Medco Supply Inc	Inventories-Supply/Mat	85.08
8/29/2018	Medco Supply Inc	Inventories-Supply/Mat	213.12
8/29/2018	Medco Supply Inc	Inventories-Supply/Mat	31.68
8/29/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	157.52



8/29/2018	Mesa Business Machines/ Sharp Electronics Cor	Maint Cont-Online Svc	28.5
8/29/2018	Midwestern State University Cheer	Other Accounts Receivable	2,000.00
8/29/2018	MORSCO Supply LLC	Maintenance Supplies	9.34
8/29/2018	MORSCO Supply LLC	Maintenance Supplies	13.21
8/29/2018	Netsync Network Solutions	Supplies & Materials	7,120.00
8/29/2018	North Texas - Taso	Other Contracted Services	125
8/29/2018	North Texas - Taso	Other Contracted Services	125
8/29/2018	O'reilly Automotive Stores Inc	Maintenance Supplies	105.66
8/29/2018	O'reilly Automotive Stores Inc	Maintenance Supplies	-18
8/29/2018	Office Depot	Supplies & Materials	59.99
8/29/2018	Office Depot	Supplies & Materials	242.73
8/29/2018	Office Depot	Supplies & Materials	17.89
8/29/2018	Office Depot	Supplies & Materials	119.09
8/29/2018	Olen Williams Inc	Bldg Upkeep-Contracted	345.76
8/29/2018	Olen Williams Inc	Maintenance Supplies	303.24
8/29/2018	Olen Williams Inc	Bldg Upkeep-Contracted	394.24
8/29/2018	Olen Williams Inc	Maintenance Supplies	345.76
8/29/2018	Pc/Net Inc	Computer Equipment	3,750.00
8/29/2018	Peterson, Kathy	Other Contracted Services	220
8/29/2018	Pitney Bowes-Reserve Account	Supplies & Materials	8,000.00
8/29/2018	Ramirez-Ramos, Sharon	Lunches & Breakfast	11.9
8/29/2018	Reliant Energy Retail Services	Electric	7,721.08
8/29/2018	Reliant Energy Retail Services	Electric	13,153.10
8/29/2018	Reliant Energy Retail Services	Electric	512.2
8/29/2018	Reliant Energy Retail Services	Electric	815.63
8/29/2018	Reliant Energy Retail Services	Electric	6,988.73
8/29/2018	Reliant Energy Retail Services	Electric	17.46
8/29/2018	Reliant Energy Retail Services	Electric	1,365.99
8/29/2018	Reliant Energy Retail Services	Electric	2,595.01
8/29/2018	Reliant Energy Retail Services	Electric	2,264.69
8/29/2018	Reliant Energy Retail Services	Electric	2,578.10
8/29/2018	Reliant Energy Retail Services	Electric	277.1
8/29/2018	Reliant Energy Retail Services	Electric	2,250.41
8/29/2018	Reliant Energy Retail Services	Electric	2,191.32
8/29/2018	Reliant Energy Retail Services	Electric	2,184.45
8/29/2018	Reliant Energy Retail Services	Electric	3,887.72
8/29/2018	Reliant Energy Retail Services	Electric	5,554.54
8/29/2018	Reliant Energy Retail Services	Electric	6,386.59
8/29/2018	Reliant Energy Retail Services	Electric	2,001.55
8/29/2018	Reliant Energy Retail Services	Electric	6,277.22
8/29/2018	Reliant Energy Retail Services	Electric	4,314.59
8/29/2018	Reliant Energy Retail Services	Electric	772.2
8/29/2018	Reliant Energy Retail Services	Electric	4,934.69
8/29/2018	Reliant Energy Retail Services	Electric	576.86
8/29/2018	Reliant Energy Retail Services	Electric	15.21
8/29/2018	Reliant Energy Retail Services	Electric	4,108.10
8/29/2018	Reliant Energy Retail Services	Electric	467.74
8/29/2018	Reliant Energy Retail Services	Electric	5,498.53
8/29/2018	Reliant Energy Retail Services	Electric	6,317.33

8/29/2018	Reliant Energy Retail Services	Electric	190.16
8/29/2018	Reliant Energy Retail Services	Electric	179.42
8/29/2018	Reliant Energy Retail Services	Electric	576.43
8/29/2018	Riley, MEGAN	Other Contracted Services	195
8/29/2018	Sherwin Williams	Maintenance Supplies	23.27
8/29/2018	Sherwin Williams	Maintenance Supplies	20.09
8/29/2018	Sherwin Williams	Maintenance Supplies	23.06
8/29/2018	Sherwin Williams	Maintenance Supplies	22.89
8/29/2018	Sherwin Williams	Maintenance Supplies	10.97
8/29/2018	Shirah, Lori	Other Contracted Services	390
8/29/2018	Star Brite Cleaners	Laundry	18
8/29/2018	State Board For Educator Certification	Other Misc Oper Expenses	57
8/29/2018	State Board For Educator Certification	Other Misc Oper Expenses	57
8/29/2018	Stericycle Inc	Equipment Repair	47.59
8/29/2018	Tackett, Darla	Other Contracted Services	95
8/29/2018	Tennis Warehouse	Supplies & Materials	129.95
8/29/2018	Texas Association Of Secondary School Princip	Dues	240
8/29/2018	Texas Association Of Secondary School Princip	Dues	240
8/29/2018	Texas Association Of Secondary School Princip	Dues	240
8/29/2018	Texas Association Of Secondary School Princip	Dues	240
8/29/2018	Texas Association Of Secondary School Princip	Dues	240
8/29/2018	Texas Dept Of Public Safety	Other Contracted Services	129
8/29/2018	Texas Department Of Licensing And Regulation	Other Misc Oper Expenses	580
8/29/2018	Townsquare Media-Wichita Falls	Marketing	50
8/29/2018	United Market Street	Other Misc Oper Expenses	83.2
8/29/2018	United Market Street	Other Misc Oper Expenses	101.7
8/29/2018	United Market Street	Other Misc Oper Expenses	169.47
8/29/2018	United Market Street	Other Misc Oper Expenses	299.11
8/29/2018	United Market Street	Other Misc Oper Expenses	329.22
8/29/2018	United Market Street	Other Misc Oper Expenses	101.7
8/29/2018	United Market Street	Other Misc Oper Expenses	92.86
8/29/2018	United Market Street	Other Misc Oper Expenses	114.65
8/29/2018	United Market Street	Other Misc Oper Expenses	499.22
8/29/2018	United Market Street	Other Misc Oper Expenses	410
8/29/2018	United Market Street	Other Misc Oper Expenses	132.48
8/29/2018	United Market Street	Other Misc Oper Expenses	140.91
8/29/2018	United Market Street	Other Misc Oper Expenses	82.07
8/29/2018	United Market Street	Other Misc Oper Expenses	591.71
8/29/2018	United Market Street	Other Misc Oper Expenses	811.33
8/29/2018	United Market Street	Other Misc Oper Expenses	94.84
8/29/2018	United Market Street	Other Misc Oper Expenses	152.19
8/29/2018	United Market Street	Other Misc Oper Expenses	264.42
8/29/2018	United Market Street	Other Misc Oper Expenses	266.78
8/29/2018	United Market Street	Other Misc Oper Expenses	68.04
8/29/2018	United Market Street	Other Misc Oper Expenses	327.55
8/29/2018	United Market Street	Other Misc Oper Expenses	495.73
8/29/2018	United Market Street	Other Misc Oper Expenses	150
8/29/2018	United Market Street	Other Misc Oper Expenses	93.13
8/29/2018	United Market Street	Other Misc Oper Expenses	159.59

8/29/2018	United Market Street	Other Misc Oper Expenses	146.55
8/29/2018	United Market Street	Other Misc Oper Expenses	51.23
8/29/2018	United Market Street	Other Misc Oper Expenses	237.49
8/29/2018	United Market Street	Other Misc Oper Expenses	347.43
8/29/2018	United Regional Health Care System	Other Contracted Services	27
8/29/2018	University Of Texas At Austin	Travel - Staff	240
8/29/2018	University of Texas @ Arlington/	Due To Student Groups	5,000.00
8/29/2018	Valley Speech Language and Learning Center	Other Contracted Services	2,813.87
8/29/2018	Valley Speech Language and Learning Center	Supplies & Materials	1,986.13
8/29/2018	Van Donge, Jhan	Other Contracted Services	95
8/29/2018	Van Donge, Jhan	Other Contracted Services	155
8/29/2018	Varsity Spirit Fashions	Other Accounts Receivable	2,680.11
8/29/2018	Verizon Wireless	Internet Services	295.34
8/29/2018	Verizon Wireless	Internet Services	37.99
8/29/2018	Verizon Wireless	Internet Services	75.98
8/29/2018	Verizon Wireless	Internet Services	113.97
8/29/2018	Verizon Wireless	Communication Eqmt Rental	47.31
8/29/2018	Verizon Wireless	Communication Eqmt Rental	246.7
8/29/2018	Verizon Wireless	Internet Services	37.99
8/29/2018	Verizon Wireless	Internet Services	37.99
8/29/2018	Verizon Wireless	Communication Eqmt Rental	113.97
8/29/2018	Wagoner Restaurant Supply	Maintenance Supplies	111
8/29/2018	Wagoner Restaurant Supply	Maintenance Supplies	70
8/29/2018	Wagoner Restaurant Supply	Maintenance Supplies	469
8/29/2018	Wfisd Technology Dept	Supplies & Materials	356.4
8/29/2018	Wichita County Tax Assessor	Miscellaneous Accts Payabl	254.22
8/29/2018	Wilson Office Supply	Supplies & Materials	42.67
8/29/2018	Xerox Corp	Copier Rental	1,142.34
8/29/2018	Xerox Corp	Copier Rental	594.8
8/29/2018	Xerox Corp	Copier Rental	1,219.53
8/29/2018	Xerox Corp	Copier Rental	189.32
8/29/2018	Xerox Corp	Maint Cont-Online Svc	172.12
8/29/2018	Xerox Corp	Maint Cont-Online Svc	27.88
8/29/2018	Xerox Corp	Maint Cont-Online Svc	172.12
8/29/2018	Xerox Corp	Maint Cont-Online Svc	27.88
8/29/2018	Xerox Corp	Maint Cont-Online Svc	172.12
8/29/2018	Xerox Corp	Maint Cont-Online Svc	27.88
8/29/2018	Xerox Corp	Maint Cont-Online Svc	297.68
8/29/2018	Xerox Corp	Maint Cont-Online Svc	48.22
8/29/2018	Xerox Corp	Maint Cont-Online Svc	297.68
8/29/2018	Xerox Corp	Maint Cont-Online Svc	48.22
8/29/2018	Xerox Corp	Maint Cont-Online Svc	132.05
8/29/2018	Xerox Corp	Maint Cont-Online Svc	21.39
8/29/2018	Xerox Corp	Maint Cont-Online Svc	132.05
8/29/2018	Xerox Corp	Maint Cont-Online Svc	21.39
8/29/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/29/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/29/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/29/2018	Xerox Corp	Maint Cont-Online Svc	25.09







8/29/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/29/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/29/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/29/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/29/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/29/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/29/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/29/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/29/2018	Xerox Corp	Maint Cont-Online Svc	154.91
8/29/2018	Xerox Corp	Maint Cont-Online Svc	25.09
8/30/2018	Angle, Mollie	Travel - Staff	18.06
8/30/2018	Angle, Mollie	Travel - Staff	10.82
8/30/2018	Bell, Rahsaan	Travel - Staff	130
8/30/2018	Benson, Joy	Travel - Staff	11.67
8/30/2018	Benson, Joy	Travel - Staff	13.82
8/30/2018	Benson, Joy	Travel - Staff	12
8/30/2018	Benson, Joy	Travel - Staff	18.39
8/30/2018	Benson, Joy	Travel - Staff	12
8/30/2018	Benson, Joy	Travel - Staff	14.34
8/30/2018	Benson, Joy	Travel - Staff	12
8/30/2018	Beshear, Nancy	Travel - Staff	12
8/30/2018	Beshear, Nancy	Travel - Staff	12.18
8/30/2018	Beshear, Nancy	Travel - Staff	7.18
8/30/2018	Beshear, Nancy	Itinerant Mileage	203.01
8/30/2018	Bimberg, Linda	Travel - Staff	46
8/30/2018	Bimberg, Linda	Travel - Staff	46
8/30/2018	Bimberg, Linda	Travel - Staff	46
8/30/2018	Bond, Chanea	Other Misc Oper Expenses	134.2
8/30/2018	Borton, Jessica	Travel - Staff	12
8/30/2018	Borton, Jessica	Travel - Staff	23
8/30/2018	Borton, Jessica	Travel - Staff	6.37
8/30/2018	Borton, Jessica	Travel - Staff	12
8/30/2018	Borton, Jessica	Travel - Staff	14.34
8/30/2018	Borton, Jessica	Travel - Staff	11
8/30/2018	Borton, Jessica	Travel - Staff	12
8/30/2018	Borton, Jessica	Travel - Staff	19.47
8/30/2018	Borton, Jessica	Travel - Staff	10.11
8/30/2018	Borton, Jessica	Travel - Staff	12
8/30/2018	Briscoe, Jennifer	Travel - Staff	11.79
8/30/2018	Briscoe, Jennifer	Travel - Staff	20.51
8/30/2018	Briscoe, Jennifer	Travel - Staff	12
8/30/2018	Brown, Amoy	Tuition Reimb-Staff	240
8/30/2018	Brown, Brittany	Travel - Staff	4.95
8/30/2018	Brown, Brittany	Travel - Staff	8.65
8/30/2018	Brown, Brittany	Travel - Staff	12
8/30/2018	Brown, Brittany	Travel - Staff	15.05
8/30/2018	Brown, Brittany	Travel - Staff	12
8/30/2018	Brown, Brittany	Travel - Staff	23
8/30/2018	Burross, Kevin	Travel - Staff	12

8/30/2018	Burross, Kevin	Travel - Staff	12.94
8/30/2018	Burross, Kevin	Travel - Staff	12
8/30/2018	Burross, Kevin	Travel - Staff	15.97
8/30/2018	Burross, Kevin	Travel - Staff	12
8/30/2018	Burross, Kevin	Travel - Staff	19.09
8/30/2018	Burross, Kevin	Travel - Staff	10.37
8/30/2018	Calhoon, Angela	Travel - Staff	9.52
8/30/2018	Calhoon, Angela	Travel - Staff	15.14
8/30/2018	Calhoon, Angela	Travel - Staff	12
8/30/2018	Calhoon, Angela	Travel - Staff	15.99
8/30/2018	Calhoon, Angela	Travel - Staff	9.73
8/30/2018	Calhoon, Angela	Travel - Staff	23
8/30/2018	Calhoon, Angela	Travel - Staff	7.66
8/30/2018	Challis, Cristy	Other Misc Oper Expenses	131
8/30/2018	Coker, Shellee	Tuition Reimb-Staff	1,860.00
8/30/2018	Cotton, Laura	Travel - Staff	9.83
8/30/2018	Cotton, Laura	Travel - Staff	4.5
8/30/2018	Cotton, Laura	Travel - Staff	12
8/30/2018	Cotton, Laura	Travel - Staff	13.26
8/30/2018	Cotton, Laura	Travel - Staff	6.5
8/30/2018	Cotton, Laura	Travel - Staff	6.5
8/30/2018	Cotton, Laura	Travel - Staff	15.14
8/30/2018	Cotton, Laura	Travel - Staff	0
8/30/2018	Cotton, Laura	Travel - Staff	12
8/30/2018	Cruse, Jenny	Travel - Staff	14.06
8/30/2018	Cruse, Jenny	Travel - Staff	12
8/30/2018	Cruse, Jenny	Travel - Staff	17.86
8/30/2018	Cruse, Jenny	Travel - Staff	12
8/30/2018	Cruse, Jenny	Travel - Staff	17.86
8/30/2018	Darnall, Stacey	Travel - Staff	10.82
8/30/2018	Darnall, Stacey	Travel - Staff	10.38
8/30/2018	Darnall, Stacey	Travel - Staff	12
8/30/2018	Davenport, Diann	Itinerant Mileage	71.23
8/30/2018	Dillard, Erin	Travel - Staff	15.58
8/30/2018	Dillard, Erin	Travel - Staff	9.78
8/30/2018	Dillard, Erin	Travel - Staff	11.91
8/30/2018	Duran, Micueyla	Tuition Reimb-Staff	480
8/30/2018	Fikirsindi, Andrea	Travel - Staff	23
8/30/2018	Fikirsindi, Andrea	Travel - Staff	11
8/30/2018	Fikirsindi, Andrea	Travel - Staff	12
8/30/2018	Fikirsindi, Andrea	Travel - Staff	23
8/30/2018	Fikirsindi, Andrea	Travel - Staff	11
8/30/2018	Fikirsindi, Andrea	Travel - Staff	12
8/30/2018	Fikirsindi, Andrea	Travel - Staff	23
8/30/2018	Fikirsindi, Andrea	Travel - Staff	11
8/30/2018	Fikirsindi, Andrea	Travel - Staff	12
8/30/2018	Flynn, Peter	Travel - Staff	9.2
8/30/2018	Flynn, Peter	Travel - Staff	18.38
8/30/2018	Freeman, Christopher	Travel - Staff	15.57

8/30/2018	Freeman, Christopher	Travel - Staff	11.91
8/30/2018	Freeman, Christopher	Travel - Staff	10.82
8/30/2018	George, Marissa	Travel - Staff	7.55
8/30/2018	George, Marissa	Travel - Staff	14.6
8/30/2018	George, Marissa	Travel - Staff	12
8/30/2018	George, Marissa	Travel - Staff	18.89
8/30/2018	George, Marissa	Travel - Staff	12
8/30/2018	George, Marissa	Travel - Staff	13.26
8/30/2018	Germany, Robin	Itinerant Mileage	12
8/30/2018	Germany, Robin	Itinerant Mileage	7.52
8/30/2018	Germany, Robin	Itinerant Mileage	7.32
8/30/2018	Germany, Robin	Itinerant Mileage	150.64
8/30/2018	Henderson, Bryce	Travel - Staff	23
8/30/2018	Henderson, Bryce	Travel - Staff	23
8/30/2018	Henderson, Bryce	Travel - Staff	23
8/30/2018	Henderson, Bryce	Travel - Staff	23
8/30/2018	Henson, Kyndra	Travel - Staff	23
8/30/2018	Henson, Kyndra	Travel - Staff	11
8/30/2018	Henson, Kyndra	Travel - Staff	12
8/30/2018	Henson, Kyndra	Travel - Staff	23
8/30/2018	Henson, Kyndra	Travel - Staff	11
8/30/2018	Henson, Kyndra	Travel - Staff	12
8/30/2018	Henson, Kyndra	Travel - Staff	23
8/30/2018	Henson, Kyndra	Travel - Staff	11
8/30/2018	Henson, Kyndra	Travel - Staff	12
8/30/2018	Hester, Alvin	Travel - Staff	9.74
8/30/2018	Hester, Alvin	Travel - Staff	12
8/30/2018	Hester, Alvin	Travel - Staff	12
8/30/2018	Hester, Alvin	Travel - Staff	10.6
8/30/2018	Hester, Alvin	Travel - Staff	15.99
8/30/2018	Hester, Alvin	Travel - Staff	22.72
8/30/2018	Hester, Alvin	Travel - Staff	21.6
8/30/2018	Hicks-Bailey, Monica	Travel - Staff	12
8/30/2018	Hicks-Bailey, Monica	Travel - Staff	23
8/30/2018	Hicks-Bailey, Monica	Travel - Staff	12
8/30/2018	Hicks-Bailey, Monica	Travel - Staff	23
8/30/2018	Hicks-Bailey, Monica	Travel - Staff	12
8/30/2018	Hicks-Bailey, Monica	Travel - Staff	23
8/30/2018	Hicks-Bailey, Monica	Travel - Staff	12
8/30/2018	Hicks-Bailey, Monica	Travel - Staff	23
8/30/2018	Jackson, Zachary	Travel - Staff	16.45
8/30/2018	Jackson, Zachary	Travel - Staff	8.45
8/30/2018	Joss, Joy	Travel - Staff	112.27
8/30/2018	Kuehler, Tamala	Travel - Staff	12
8/30/2018	Kuehler, Tamala	Travel - Staff	14.06
8/30/2018	Kuehler, Tamala	Travel - Staff	12
8/30/2018	Lacock, Ashley	Travel - Staff	12
8/30/2018	Lacock, Ashley	Travel - Staff	11.5
8/30/2018	Lacock, Ashley	Travel - Staff	18.72

8/30/2018 Lambert, Kristin	Travel - Staff	23
8/30/2018 Lambert, Kristin	Travel - Staff	11
8/30/2018 Lambert, Kristin	Travel - Staff	12
8/30/2018 Lambert, Kristin	Travel - Staff	46
8/30/2018 Lewis, Yolanda	Travel - Staff	12
8/30/2018 Lewis, Yolanda	Travel - Staff	23
8/30/2018 Lewis, Yolanda	Travel - Staff	12
8/30/2018 Lewis, Yolanda	Itinerant Mileage	157.4
8/30/2018 Mawson, Chelsey	Travel - Staff	12
8/30/2018 Mawson, Chelsey	Travel - Staff	16.65
8/30/2018 Mawson, Chelsey	Travel - Staff	12
8/30/2018 Mitchell, Clara	Travel - Staff	18.49
8/30/2018 Mitchell, Clara	Travel - Staff	8
8/30/2018 Mitchell, Clara	Travel - Staff	12
8/30/2018 Moffett, Kristine	Travel - Staff	10.6
8/30/2018 Moffett, Kristine	Travel - Staff	22.72
8/30/2018 Moffett, Kristine	Travel - Staff	11.89
8/30/2018 Moffett, Kristine	Travel - Staff	23
8/30/2018 Moffett, Kristine	Travel - Staff	12
8/30/2018 Moffett, Kristine	Travel - Staff	23
8/30/2018 Moffett, Kristine	Travel - Staff	7.67
8/30/2018 Moisant, Karen	Tuition Reimb-Staff	600
8/30/2018 Moreno-Pando, Gladys	Travel - Staff	9.73
8/30/2018 Moreno-Pando, Gladys	Travel - Staff	12
8/30/2018 Morkin, Matthew	Travel - Staff	11.45
8/30/2018 Morkin, Matthew	Travel - Staff	12
8/30/2018 Morkin, Matthew	Travel - Staff	12
8/30/2018 Morkin, Matthew	Travel - Staff	23
8/30/2018 Morkin, Matthew	Travel - Staff	23
8/30/2018 Murray, Sarah	Travel - Staff	12.64
8/30/2018 Murray, Sarah	Travel - Staff	6.59
8/30/2018 Murray, Sarah	Travel - Staff	7.89
8/30/2018 Murray, Sarah	Travel - Staff	16.45
8/30/2018 Nix, Cheryl	Travel - Staff	9.29
8/30/2018 Nix, Cheryl	Travel - Staff	21.54
8/30/2018 Nix, Cheryl	Travel - Staff	12
8/30/2018 Nix, Cheryl	Travel - Staff	22.41
8/30/2018 Nix, Cheryl	Travel - Staff	12
8/30/2018 Nix, Cheryl	Travel - Staff	19.47
8/30/2018 Nix, Cheryl	Travel - Staff	5
8/30/2018 Nix, Cheryl	Travel - Staff	12
8/30/2018 Parker, Nina	Itinerant Mileage	173.83
8/30/2018 Parker, Nina	Travel - Staff	12
8/30/2018 Parker, Nina	Travel - Staff	18.94
8/30/2018 Parker, Nina	Travel - Staff	12
8/30/2018 Propp, Amy	Travel - Staff	9.52
8/30/2018 Propp, Amy	Travel - Staff	17.3
8/30/2018 Propp, Amy	Travel - Staff	9.73
8/30/2018 Propp, Amy	Travel - Staff	20.41

8/30/2018 Propp, Amy	Travel - Staff	12
8/30/2018 Propp, Amy	Travel - Staff	19.38
8/30/2018 Propp, Amy	Travel - Staff	7.57
8/30/2018 Reyna, Amy	Tuition Reimb-Staff	600
8/30/2018 Rice, Jenifer	Travel - Staff	19.03
8/30/2018 Rodriguez, Judith	Travel - Staff	12
8/30/2018 Rodriguez, Judith	Travel - Staff	17.61
8/30/2018 Rodriguez, Judith	Travel - Staff	12
8/30/2018 Rodriguez, Judith	Travel - Staff	17.3
8/30/2018 Rodriguez, Judith	Travel - Staff	12
8/30/2018 Rodriguez, Judith	Travel - Staff	17.11
8/30/2018 Rodriguez, Judith	Travel - Staff	12
8/30/2018 Rodriguez, Judith	Travel - Staff	6.76
8/30/2018 Sizemore, Michael	Travel - Staff	19.56
8/30/2018 Sizemore, Michael	Travel - Staff	23
8/30/2018 Sizemore, Michael	Travel - Staff	12
8/30/2018 Sizemore, Michael	Travel - Staff	11.67
8/30/2018 Sizemore, Michael	Travel - Staff	12
8/30/2018 Sizemore, Michael	Travel - Staff	7.57
8/30/2018 Sizemore, Michael	Travel - Staff	4.86
8/30/2018 Sizemore, Michael	Travel - Staff	5.13
8/30/2018 Smith, Gabrielle	Travel - Staff	12
8/30/2018 Smith, Gabrielle	Travel - Staff	13.82
8/30/2018 Smith, Gabrielle	Travel - Staff	12
8/30/2018 Smith, Gabrielle	Travel - Staff	22.72
8/30/2018 Smith, Gabrielle	Travel - Staff	12
8/30/2018 Smith, Gabrielle	Travel - Staff	18.05
8/30/2018 Smith, Gabrielle	Travel - Staff	12
8/30/2018 Snell, Veronica	Tuition Reimb-Staff	930
8/30/2018 Snowden, Brandice	Travel - Staff	23
8/30/2018 Snowden, Brandice	Travel - Staff	7.57
8/30/2018 Snowden, Brandice	Travel - Staff	20.57
8/30/2018 Taylor, Selinda	Travel - Staff	22.71
8/30/2018 Taylor, Selinda	Travel - Staff	11
8/30/2018 Taylor, Selinda	Travel - Staff	12
8/30/2018 Taylor, Selinda	Travel - Staff	21.38
8/30/2018 Taylor, Selinda	Travel - Staff	11
8/30/2018 Taylor, Selinda	Travel - Staff	12
8/30/2018 Taylor, Selinda	Travel - Staff	16.65
8/30/2018 Taylor, Selinda	Travel - Staff	5.68
8/30/2018 Taylor, Selinda	Travel - Staff	12
8/30/2018 Taylor, Selinda	Travel - Staff	6.75
8/30/2018 Walta, Michael	Travel - Staff	92.04
8/30/2018 Walta, Michael	Travel - Staff	46
8/30/2018 Weathersby, Howard	Tuition Reimb-Staff	240
8/30/2018 West, Amber	Travel - Staff	18.4
8/30/2018 West, Amber	Travel - Staff	12
8/30/2018 West, Amber	Travel - Staff	11.67
8/30/2018 West, Amber	Travel - Staff	9.73

8/30/2018 West, Amber	Travel - Staff	11.64
8/30/2018 West, Amber	Travel - Staff	6
8/30/2018 Whisnand, Laurann	Travel - Staff	11.24
8/30/2018 Whisnand, Laurann	Travel - Staff	15.14
8/30/2018 Whisnand, Laurann	Travel - Staff	12
8/30/2018 Whisnand, Laurann	Travel - Staff	17.18
8/30/2018 Whisnand, Laurann	Travel - Staff	9.73
8/30/2018 Whisnand, Laurann	Travel - Staff	23
8/30/2018 Whisnand, Laurann	Travel - Staff	8.48
8/30/2018 Wright, Melanie	Travel - Staff	18.39
8/30/2018 Wright, Melanie	Travel - Staff	14.56
8/30/2018 Wright, Melanie	Travel - Staff	9.68
9/5/2018 Alderman, Clyde	Other Contracted Services	75
9/5/2018 Arts Home Pest Exterminators	Bldg Upkeep-Contracted	85
9/5/2018 Ashley, Louis	Other Contracted Services	60
9/5/2018 Atmos Energy	Gas	-126.05
9/5/2018 Atmos Energy	Gas	234.01
9/5/2018 Atmos Energy	Gas	-17.88
9/5/2018 Atmos Energy	Gas	47.61
9/5/2018 Atmos Energy	Gas	49.43
9/5/2018 Atmos Energy	Gas	-40.81
9/5/2018 Atmos Energy	Gas	110.53
9/5/2018 Atmos Energy	Gas	45.19
9/5/2018 Atmos Energy	Gas	57.43
9/5/2018 Atmos Energy	Gas	45.19
9/5/2018 Atmos Energy	Gas	227.12
9/5/2018 Atmos Energy	Gas	50.03
9/5/2018 Atmos Energy	Gas	57.29
9/5/2018 Atmos Energy	Gas	109.75
9/5/2018 Atmos Energy	Gas	112.38
9/5/2018 Atmos Energy	Gas	71.81
9/5/2018 Atmos Energy	Gas	45.19
9/5/2018 Atmos Energy	Gas	68.17
9/5/2018 Atmos Energy	Gas	59.71
9/5/2018 Atmos Energy	Gas	59.1
9/5/2018 Atmos Energy	Gas	47
9/5/2018 Atmos Energy	Gas	227.84
9/5/2018 Atmos Energy	Gas	120.21
9/5/2018 Atmos Energy	Gas	65.75
9/5/2018 Atmos Energy	Gas	233.97
9/5/2018 Atmos Energy	Gas	135.95
9/5/2018 Atmos Energy	Gas	293.1
9/5/2018 Atmos Energy	Gas	143.53
9/5/2018 Atmos Energy	Gas	89.54
9/5/2018 Atmos Energy	Gas	35.3
9/5/2018 Atmos Energy	Gas	45.19
9/5/2018 Atmos Energy	Gas	58.51
9/5/2018 Atmos Energy	Gas	101.45
9/5/2018 Atmos Energy	Gas	45.19



9/5/2018 Atmos Energy	Gas	96.06
9/5/2018 Barboza, Frank	Other Contracted Services	50
9/5/2018 Barboza, Yolanda	Other Contracted Services	50
9/5/2018 Barsco	Maintenance Supplies	9.68
9/5/2018 Barsco	Maintenance Supplies	2,316.79
9/5/2018 Barsco	Maintenance Supplies	41.08
9/5/2018 BSN/Sport Supply Group Inc	Other Misc Oper Expenses	641.5
9/5/2018 BWI Companies Inc	Supplies & Materials	936.52
9/5/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,460.00
9/5/2018 Cardinal's Sport Center, Inc	Other Misc Oper Expenses	3,411.00
9/5/2018 Chavez, Jerry	Other Contracted Services	60
9/5/2018 Clinics Of North Texas	Other Contracted Services	45
9/5/2018 Clinics Of North Texas	Other Contracted Services	50
9/5/2018 Delcom Group LP	Supplies & Materials	1,573.70
9/5/2018 Eddie Hill's Fun Cycles	Supplies & Materials	524.95
9/5/2018 Esquibel, Kristin	Other Contracted Services	39
9/5/2018 Esquibel, Laura	Other Contracted Services	48.75
9/5/2018 Fei-Eules Branch 061	Maintenance Supplies	8.94
9/5/2018 Gardner, Ashley	Other Contracted Services	78
9/5/2018 GCA Services Group Of Texas	Bldg Upkeep-Contracted	3,150.00
9/5/2018 Gibbs Music Company, Sam	Equipment Repair	292.44
9/5/2018 Gibbs Music Company, Sam	Equipment Repair	500
9/5/2018 Gibbs Music Company, Sam	Equipment Repair	2,393.00
9/5/2018 Hillen, Cendy	Lunches & Breakfast	134.1
9/5/2018 IMC Waste Disposal	Bldg Upkeep-Contracted	350
9/5/2018 Jackson, Dexter	Other Contracted Services	90
9/5/2018 Lakeshore Learning Materials	Supplies & Materials	663.83
9/5/2018 Lane Air Conditioning, James	Bldg Upkeep-Contracted	345
9/5/2018 Lessor, Kyle	Other Contracted Services	60
9/5/2018 Lone Star Furnishings, LLC	Supplies & Materials	4,396.50
9/5/2018 Lydick-Hooks Roofing Company	Bldg Upkeep-Contracted	1,210.00
9/5/2018 Marcos Pizza #5019	Other Misc Oper Expenses	39
9/5/2018 Martin, Martha	Other Contracted Services	35
9/5/2018 Medco Supply Inc	Inventories-Supply/Mat	62.4
9/5/2018 Miller, William (Bill)	Other Contracted Services	60
9/5/2018 Mohawk Resources Ltd	Supplies & Materials	1,529.55
9/5/2018 MSB Consulting Group LLC	Other Contracted Services	800.49
9/5/2018 Parker, Stacy	Other Contracted Services	60
9/5/2018 Pearson, Jamey	Other Contracted Services	75
9/5/2018 Pearson	Campus Purchase-Textbooks	1,940.00
9/5/2018 Pearson	Supplies & Materials	164.9
9/5/2018 Preston, Heidi	Other Contracted Services	48.75
9/5/2018 Reyes, Maria	Lunches & Breakfast	7.99
9/5/2018 Reyes, Maria	Lunches & Breakfast	9.6
9/5/2018 Scientific Learning	Software > Than 5,000	91,180.00
9/5/2018 Shaw, Brent	Other Contracted Services	60
9/5/2018 Shelton, James	Other Contracted Services	60
9/5/2018 Sims, Rhonda	Other Contracted Services	75
9/5/2018 Smith, Mark	Other Contracted Services	60

